

Contract Report

SCO-980 8-11-21



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FILE-ONLY CONTRACTS REPORT

Agency #:	676
Agency Name:	University of Illinois System
Agency Contact Information:	Person/Department: University Contract Records Office
	Phone Number: N/A
	Email: ContractRecords@uillinois.edu
Reporting Quarter:	July 1, 2021-September 30, 2021

Fiscal Year	Contract Number	N(ew)/ C(hange)/ R(e-establishment)	Vendor Name	Contract Term			
				Current FY Amount	From	To	Description of goods/services
2022	CN-00025648-05	C	Monte Dinnell Cleaning Service	4008	7/1/2021	6/30/2022	General Services (Purchasing)
2022	CN-00029560-04	C	Hankins Ground Maintenance LLC	12300	7/1/2021	6/30/2022	General Services (Purchasing)
2022	CN-00031190-04	C	JRH, LLC & MRH Properties, LLC - 528 Green Series	0	7/1/2021	6/30/2022	Real Estate
2021	CN-00031477-04	C	CCC Holdings, Inc.	0	6/24/2021	6/24/2021	Capital
2022	CN-00031915-04	C	ESS Clean Inc	36288	7/1/2021	6/30/2024	General Services (Purchasing)
2022	CN-00032704-02	C	Maxim Healthcare Services, Inc	20000	7/1/2021	6/30/2023	General Services (Purchasing)
2022	CN-00033470-04	C	University YMCA	40590	7/1/2021	6/30/2022	Real Estate
2021	CN-00033895-01	C	BioFire Diagnostics, LLC	41000	6/24/2021	8/31/2021	Equipment
2018	CN-00034234-02	C	Novalsys, Inc.	7317	1/1/2018	12/31/2021	General Services (Purchasing)
2022	CN-00035229-03	C	Illumina, Inc	5000000	7/1/2021	6/30/2022	General Services (Purchasing)
2022	CN-00036646-04	C	Dental Diagnostic Imaging	30000	7/1/2021	6/30/2022	Professional & Artistic Services (Purchasing)
2021	CN-00038079-03	C	Monterrey Security Consultant, Inc.	900000	6/29/2021	9/9/2022	General Services (Purchasing)
2022	CN-00038079-04	C	Monterrey Security Consultant, Inc.	0	7/1/2021	9/9/2022	General Services (Purchasing)
2022	CN-00038489-03	C	Hitachi High Technologies America Incorporated	57744	7/1/2021	6/30/2022	General Services (Purchasing)
2021	CN-00039163-57	C	Williams Brothers Construction Inc	972.86	6/22/2021	6/22/2021	Capital
2021	CN-00039171-24	C	Broeren Russo Builders Inc	1348.77	6/28/2021	6/28/2021	Capital
2021	CN-00039171-25	C	Broeren Russo Builders Inc	4661.15	6/28/2021	6/28/2021	Capital
2021	CN-00039171-26	C	Broeren Russo Builders Inc	3749.24	6/28/2021	6/28/2021	Capital
2021	CN-00039171-27	C	Broeren Russo Builders Inc	2507.21	6/28/2021	6/28/2021	Capital
2022	CN-00040264-02	C	Grimebusters, Inc	8873	7/1/2021	6/30/2022	General Services (Purchasing)
2021	CN-00040962-101	C	Grunloh Construction, Inc.	634.32	6/25/2021	6/25/2021	Capital
2021	CN-00040962-102	C	Grunloh Construction, Inc.	403.17	6/25/2021	6/25/2021	Capital
2022	CN-00042170-06	C	Kronos, Inc	4210000	8/20/2021	8/19/2029	Software
2022	CN-00042380-01	C	Hartman Family Properties LLC	142786.56	9/1/2021	8/31/2023	Real Estate
2021	CN-00042621-02	C	Merrick & Company	0	6/25/2021	6/25/2021	Capital
2022	CN-00043043-01	C	MedeAnalytics, Inc.	240000	7/1/2021	6/30/2023	Software
2022	CN-00043804-02	C	Academic Benchmarking Consortium, Inc.	75000	7/29/2021	7/28/2022	Memberships and Subscriptions
2022	CN-00043982-01	C	Lipari Foods Operating Company LLC	924000	7/1/2021	6/30/2023	General Services (Purchasing)
2022	CN-00044068-01	C	Peoria Charter Coach Company	1700000	7/1/2021	6/30/2023	General Services (Purchasing)
2022	CN-00044490-02	C	Regents of University of California at San Diego (UCSD)	0	7/1/2021	6/30/2022	General Services (Purchasing)
2021	CN-00045083-04	C	The PIPCO Companies, Ltd	-20053.53	6/15/2021	6/15/2021	Capital
2022	CN-00046820-02	C	ACD Direct Incorporated	17911.09	7/1/2021	6/30/2022	General Services (Purchasing)
2021	CN-00047155-15	C	Felmy-Dickerson Co	-7150.24	6/29/2021	6/29/2021	Capital
2021	CN-00047155-16	C	Felmy-Dickerson Co	7492.7	6/29/2021	6/29/2021	Capital
2021	CN-00047155-17	C	Felmy-Dickerson Co	12868.67	6/29/2021	6/29/2021	Capital
2022	CN-00048360-01	C	Aegis Science Corporation	14999.99	7/1/2021	6/30/2022	General Services (Purchasing)
2022	CN-00048716-01	C	CIOX Heatlh, LLC	32000	7/1/2021	6/30/2022	General Services (Purchasing)
2022	CN-00048721-13	C	ExamSoft Worldwide, Inc.	33000	7/1/2021	6/30/2022	Software

Contract Report

2022 CN-00048810-03	C	Caspio, Inc.	222416.67	7/1/2021	6/30/2022	Software
2022 CN-00049903-01	C	Teaching Channel Inc.	24995	7/1/2021	6/30/2022	General Services (Purchasing)
2021 CN-00049966-01	C	SHI International Corp	0	6/22/2021	6/30/2022	Software
2022 CN-00049969	N	Centro Granadi De Espanol	2000000	6/30/2021	8/15/2025	Affiliation Agreements
2022 CN-00049970	N	Gustolab International, LLC	3250000	6/28/2021	8/15/2025	Affiliation Agreements
2022 CN-00050007-01	C	Roxanne Walker DBA Roxanne Walker Graphic Design	19999	7/1/2021	6/30/2022	General Services (Purchasing)
2021 CN-00050031-04	C	F.H. Paschen, S.N. Nielsen & Associates LLC	34483.63	6/1/2021	6/1/2021	Capital
2021 CN-00050031-05	C	F.H. Paschen, S.N. Nielsen & Associates LLC	6043.05	6/1/2021	6/1/2021	Capital
2021 CN-00050031-06	C	F.H. Paschen, S.N. Nielsen & Associates LLC	5295.02	6/1/2021	6/1/2021	Capital
2021 CN-00050031-07	C	F.H. Paschen, S.N. Nielsen & Associates LLC	3432.98	6/1/2021	6/1/2021	Capital
2021 CN-00050031-09	C	F.H. Paschen, S.N. Nielsen & Associates LLC	3076.46	6/1/2021	6/1/2021	Capital
2021 CN-00050031-10	C	F.H. Paschen, S.N. Nielsen & Associates LLC	20426.65	6/1/2021	6/1/2021	Capital
2022 CN-00050525-01	C	Robert Murphy	13000	7/1/2021	6/30/2022	General Services (Purchasing)
2022 CN-00051087-01	C	Dell Financial Services, LLC	261236	7/1/2021	6/30/2024	Financial Services
2021 CN-00051151-08	C	AGAE Contractors, Inc	2583	6/21/2021	6/21/2021	Capital
2021 CN-00051151-09	C	AGAE Contractors, Inc	2377.44	6/21/2021	6/21/2021	Capital
2022 CN-00051151-10	C	AGAE Contractors, Inc	2958.97	6/21/2021	6/21/2021	Capital
2021 CN-00051238	N	Overdrive	200000	6/28/2021	6/27/2031	Memberships and Subscriptions
2021 CN-00051642-01	C	Academic Partnerships LLC	0	6/28/2021	6/30/2026	General Services (Purchasing)
2021 CN-00052001	N	Cardno, Inc.	20000	6/30/2021	12/31/2021	Miscellaneous
2021 CN-00052338-01	C	Accel Construction Services Group, LLC	-6000	6/14/2021	6/14/2021	Capital
2021 CN-00052338-02	C	Accel Construction Services Group, LLC	-14570	6/14/2021	6/14/2021	Capital
2021 CN-00052384	N	Cintas Corporation No. 2	392600	5/19/2021	3/3/2026	General Services (Purchasing)
2021 CN-00052738-01	C	Champaign-Urbana Public Health District	80000	6/29/2021	10/31/2021	Intergovernmental Agreements
2021 CN-00052743	N	Emerald Publishing	20141	1/1/2021	12/31/2021	Memberships and Subscriptions
2021 CN-00052744	N	Mintel	182000	6/28/2021	6/27/2031	Memberships and Subscriptions
2022 CN-00052746	N	IP.Com	200000	7/1/2021	6/30/2031	Memberships and Subscriptions
2022 CN-00053017	N	PayByPhone Technologies	75000	7/1/2021	6/30/2024	General Services (Purchasing)
2022 CN-00053082	N	Oxford Holdings Inc/Oxford Instruments America	84300	6/28/2021	6/28/2021	Equipment
2022 CN-00053156	N	Imperial School & Study Centre Private Limited	99000	7/1/2021	5/31/2024	General Services (Purchasing)
2021 CN-00053160	N	ApplyBoard Inc.	99000	6/29/2021	5/31/2024	General Services (Purchasing)
2022 CN-00053204	N	Duke University School of Nursing	56700	7/1/2021	6/30/2023	Software
2022 CN-00053495	N	Sidearm Sports, LLC	90000	7/1/2021	6/30/2026	Miscellaneous
2020 CN-00053527	N	Cynthia Miller	22275	6/30/2021	10/31/2021	Professional & Artistic Services (Purchasing)
2021 CN-00053686	N	Wolters Kluwer	150000	6/28/2021	6/27/2031	Memberships and Subscriptions
2022 CN-00053755	N	Clanin Marketing	98000	7/1/2021	6/30/2022	General Services (Purchasing)
2021 CN-00053820	N	Gordon Food Service	13800000	6/30/2021	6/30/2023	General Services (Purchasing)
2022 CN-00053902	N	Allscripts Healthcare, LLC	345943.49	7/1/2021	6/30/2026	Software
2022 CN-00053937	N	Harvard Business School Publishing Corporation	75000	7/1/2021	6/30/2022	General Services (Purchasing)
2021 CN-00053970	N	akaCRM Inc	47023.3	6/29/2021	12/31/2021	General Services (Purchasing)
2022 CN-00053976	N	Kivvit, LLC	230000	7/1/2021	6/30/2022	General Services (Purchasing)
2021 CN-00053977	N	RSSS, Inc.	140000	6/28/2021	8/21/2021	Events
2021 CN-00053989	N	McKee, Voorhees & Sease, PLC	250000	6/18/2021	6/17/2031	Professional & Artistic Services (Purchasing)
2022 CN-00054013	N	Lydia Seno	99000	7/1/2021	6/30/2022	General Services (Purchasing)
2022 CN-00054040	N	Storyblocks	25000	7/1/2021	6/30/2022	General Services (Purchasing)
2022 CN-00054049	N	Center for Scientific Integrity	50000	7/1/2021	6/30/2022	General Services (Purchasing)
2022 CN-00054060	N	On the Job Consulting/Pixo	74851	7/1/2021	6/30/2022	General Services (Purchasing)
2022 CN-00054076	N	FARNSWORTH GROUP Inc	1000000	7/1/2021	6/30/2022	Capital
2022 CN-00054084	N	EAN SERVICES, LLC.	2750000	7/1/2021	12/31/2026	General Services (Purchasing)
2022 CN-00054088	N	Ernst & Young, LLP	95000	7/2/2021	10/1/2021	General Services (Purchasing)
2022 CN-00054115	N	Milliman Inc	24602	7/1/2021	9/30/2021	General Services (Purchasing)
2021 CN-00054117	N	Reifsteck Reid & Company Architects	0	6/28/2021	6/28/2021	Capital
2021 CN-00054118	N	White & Borgognoni Archirects, P.C.	0	6/28/2021	6/28/2021	Capital
2021 CN-00054120	N	Bauer Latoza Studio Ltd.	0	6/28/2021	6/28/2021	Capital
2021 CN-00054121	N	Holabird & Root LLC	0	6/28/2021	6/28/2021	Capital
2021 CN-00054122	N	Tilton, Kelly + Bell, LLC	0	6/28/2021	6/28/2021	Capital

Contract Report

2021	CN-00054124	N	Gensler Architecture, Design & Planning, P.C.	0	6/28/2021	6/28/2021	Capital
2021	CN-00054126	N	UrbanWorks, Ltd.	0	6/28/2021	6/28/2021	Capital
2022	CN-00054129	N	Amigot Corp	89600	8/1/2021	7/31/2022	General Services (Purchasing)
2022	CN-00054137	N	Illinois Central College	20400	7/1/2021	6/30/2023	Real Estate
2021	CN-00054139	N	Grumman/Butkus Associates, Ltd.	0	6/28/2021	6/28/2021	Capital
2022	CN-00054141	N	Tice Food Service	807950	7/1/2021	6/30/2024	General Services (Purchasing)
2021	CN-00054151	N	Johnson Lasky Kindelin Architects, Inc.	0	6/29/2021	6/29/2021	Capital
2022	CN-00054156	N	Eureka Professional Building	46260	7/1/2021	6/30/2024	Real Estate
2022	CN-00054164	N	Alternative Communications LLC.	49999	7/1/2021	6/30/2022	General Services (Purchasing)
2022	CN-00054172	N	StarRez Incorporated	350000	7/1/2021	6/30/2024	General Services (Purchasing)
2022	CN-00054179	N	One Trust	21000	7/1/2021	6/30/2022	General Services (Purchasing)
2022	CN-00054183	N	Clarivate Anayltics (US), LLC	44416.68	7/1/2021	6/30/2022	Memberships and Subscriptions
2022	CN-00054190	N	IHS Global Inc.	120000	7/1/2021	11/30/2028	General Services (Purchasing)
2022	CN-00054191	N	Memorial Physicians Services	275000	7/1/2021	6/30/2024	Healthcare Agreements
2022	CN-00054199	N	HENDRICK DORMS, INC	94292	7/1/2021	7/31/2021	General Services (Purchasing)
2022	CN-00054206	N	Advocate Health Care	450000	7/1/2021	6/30/2024	Affiliation Agreements
			West Publishing Corporation Thomas Rueters West				
2022	CN-00054226	N	Law	72215.76	7/1/2021	6/30/2024	Memberships and Subscriptions
2022	CN-00054236	N	Minnesota Public Radio	56667	7/1/2021	6/30/2022	General Services (Purchasing)
2022	CN-00017061-06	C	Relx, Inc.	600000	7/1/2021	6/30/2025	General Services (Purchasing)
2021	CN-00032931-11	C	Pitney Bowes, Inc.	2708.64	1/1/2021	12/31/2023	Equipment
2022	CN-00047121	N	Georgia Sermamoglou-Soulmaidi	1000000	7/1/2021	6/30/2025	Affiliation Agreements
2022	CN-00048813-01	C	Agile Sports Technologies	22250	7/1/2021	6/30/2022	General Services (Purchasing)
2022	CN-00049802-03	C	Anthony Travel LLC	240000	7/6/2021	8/10/2025	General Services (Purchasing)
2022	CN-00050730-01	C	2600 S. Michigan Ave., LLC	0	7/12/2021	8/31/2021	Real Estate
2022	CN-00051485	N	OSF Healthcare System	36500	7/7/2021	12/20/2021	Healthcare Agreements
2022	CN-00052228	N	GRM Information Management Services	20000	7/7/2021	7/6/2024	General Services (Purchasing)
2021	CN-00053245	N	CDW Government LLC	35395.12	5/7/2021	6/30/2021	General Services (Purchasing)
2021	CN-00053344	N	OSF Healthcare	260000	4/9/2021	12/31/2021	General Services (Purchasing)
2022	CN-00054055	N	USDI-Utility Safety and Design Inc.	96000	7/1/2021	6/30/2022	General Services (Purchasing)
2022	CN-00054059	N	Hercules Achievement Incorporated/Herff Jones LLC	27823.26	7/9/2021	6/30/2024	General Services (Purchasing)
2021	CN-00054159	N	University of Chicago	125000	6/30/2021	6/29/2022	Memberships and Subscriptions
2022	CN-00054229	N	Duce Construction Company	1039000	7/1/2021	7/1/2021	Capital
2022	CN-00054234	N	A-L Tier II LLC	29000	7/1/2021	7/31/2021	General Services (Purchasing)
2022	CN-00054313	N	2600 South Michigan Ave., LLC	651497.68	9/1/2021	8/31/2026	Real Estate
2022	CN-00016237-05	C	Touchnet Information Systems Inc	0	7/12/2021	6/30/2022	General Services (Purchasing)
2022	CN-00025830-03	C	Garton Consulting Services	20000	7/2/2021	9/30/2021	General Services (Purchasing)
2021	CN-00032372-100	C	Barton Malow Company	-519.75	6/30/2021	6/30/2021	Capital
2022	CN-00032823-04	C	PhotoShelter Inc.	5299	8/25/2021	8/24/2022	Software
2022	CN-00036031-05	C	RATIO Architects, Inc	0	7/6/2021	7/6/2021	Capital
2022	CN-00040962-103	C	Grunloh Construction, Inc.	-824.8	7/1/2021	7/1/2021	Capital
2022	CN-00040962-104	C	Grunloh Construction, Inc.	3722.6	7/1/2021	7/1/2021	Capital
2022	CN-00045035-02	C	MVP Sports Marketing	0	7/13/2021	10/31/2026	General Services (Purchasing)
2021	CN-00045115-24	C	Industria Inc.	37418.33	6/3/2021	6/3/2021	Capital
2021	CN-00045115-25	C	Industria Inc.	5803.58	6/3/2021	6/3/2021	Capital
2021	CN-00045115-26	C	Industria Inc.	646.42	6/17/2021	6/17/2021	Capital
2022	CN-00045806-02	C	EBSCO Industries, Inc.	0	7/13/2021	6/30/2023	General Services (Purchasing)
2021	CN-00048226-28	C	Accel Construction Services Group, LLC	2728.4	5/26/2021	5/26/2021	Capital
2021	CN-00048226-29	C	Accel Construction Services Group, LLC	629.12	5/26/2021	5/26/2021	Capital
2021	CN-00048226-30	C	Accel Construction Services Group, LLC	14603.95	5/26/2021	5/26/2021	Capital
2021	CN-00048226-31	C	Accel Construction Services Group, LLC	1852.24	5/26/2021	5/26/2021	Capital
2021	CN-00048226-32	C	Accel Construction Services Group, LLC	12763.65	5/26/2021	5/26/2021	Capital
2021	CN-00048226-33	C	Accel Construction Services Group, LLC	7981.87	5/26/2021	5/26/2021	Capital
2021	CN-00048226-34	C	Accel Construction Services Group, LLC	1877.78	5/26/2021	5/26/2021	Capital
2021	CN-00048226-35	C	Accel Construction Services Group, LLC	10975.43	5/26/2021	5/26/2021	Capital
2021	CN-00048226-36	C	Accel Construction Services Group, LLC	2182.08	5/26/2021	5/26/2021	Capital
2021	CN-00048912-04	C	Glesco Electric Inc.	12970.21	6/30/2021	6/30/2021	Capital

Contract Report

2021 CN-00049090-05	C	Agae Contractors Inc.	2598.25	6/1/2021	6/1/2021	Capital
2021 CN-00049090-06	C	Agae Contractors Inc.	3618.55	6/1/2021	6/1/2021	Capital
2021 CN-00049090-07	C	Agae Contractors Inc.	3945.56	6/1/2021	6/1/2021	Capital
2021 CN-00049090-08	C	Agae Contractors Inc.	11751.55	6/1/2021	6/1/2021	Capital
2021 CN-00049090-09	C	Agae Contractors Inc.	-2470	6/1/2021	6/1/2021	Capital
2021 CN-00049090-10	C	Agae Contractors Inc.	3945.49	6/1/2021	6/1/2021	Capital
2021 CN-00049090-11	C	Agae Contractors Inc.	7985.63	6/1/2021	6/1/2021	Capital
2021 CN-00049090-12	C	Agae Contractors Inc.	0	6/1/2021	6/1/2021	Capital
2022 CN-00049644-01	C	Glogou, Inc.	29850	8/11/2021	8/10/2022	General Services (Purchasing)
2021 CN-00050031-02	C	F.H. Paschen, S.N. Nielsen & Associates LLC	-19495.5	6/1/2021	6/1/2021	Capital
2021 CN-00050031-03	C	F.H. Paschen, S.N. Nielsen & Associates LLC	-59025.97	6/1/2021	6/1/2021	Capital
2021 CN-00050031-08	C	F.H. Paschen, S.N. Nielsen & Associates LLC	-68097.56	6/1/2021	6/1/2021	Capital
2021 CN-00050031-11	C	F.H. Paschen, S.N. Nielsen & Associates LLC	-20530.34	6/1/2021	6/1/2021	Capital
2022 CN-00050823-11	C	Grunloh Construction, Inc.	0	7/1/2021	7/1/2021	Capital
2021 CN-00051151-11	C	AGAE Contractors, Inc	1421.5	6/21/2021	6/21/2021	Capital
2021 CN-00052337-01	C	Agae Contractors Inc.	0	5/11/2021	5/11/2021	Capital
2022 CN-00053137	N	WittKieffer	168000	7/13/2021	7/12/2022	General Services (Purchasing)
2021 CN-00053313	N	A & R Linview	20356	6/18/2021	6/30/2022	Real Estate
2022 CN-00053404	N	Central States Media	25000	7/1/2021	6/23/2022	Miscellaneous
2022 CN-00053588	N	Jobscan Corporation	9000	8/15/2021	8/14/2022	Software
2022 CN-00053609	N	SHI International Corporation	204330	7/13/2021	6/30/2022	Software
2022 CN-00053610	N	SHI International Corporation	206250	7/12/2021	6/30/2022	Software
2022 CN-00053611	N	SHI International Corporation	204330	7/12/2021	6/30/2022	Software
2022 CN-00053954	N	Illinois State Library	144427	7/1/2021	6/30/2022	Intergovernmental Agreements
2021 CN-00054010	N	CLARK DIETZ, INC.	0	6/22/2021	6/22/2021	Capital
2021 CN-00054011	N	WISS JANNEY ELSTNER ASSOCIATES, INC.	0	6/22/2021	6/22/2021	Capital
2021 CN-00054063	N	BURNS & MCDONNELL ENGINEERING COMPANY	0	6/24/2021	6/24/2021	Capital
2021 CN-00054064	N	ENVIRONMENTAL SYSTEMS DESIGN, INC.	0	6/24/2021	6/24/2021	Capital
2021 CN-00054066	N	INTERFACE ENGINEERING, INC.	0	6/24/2021	6/24/2021	Capital
2021 CN-00054067	N	SEBESTA dba NV5	0	6/24/2021	6/24/2021	Capital
2021 CN-00054192	N	OWP/P Cannon Design, Inc.	0	6/30/2021	6/30/2021	Capital
2022 CN-00054258	N	Praxair Distribution	632342.49	7/12/2021	6/30/2021	General Services (Purchasing)
2022 CN-00054286	N	IMEG Corp	0	7/7/2021	7/7/2021	Capital
2022 CN-00054356	N	Creative Thermal Solutions	1545729.7	8/1/2021	7/31/2026	Real Estate
2022 CN-00054367	N	Joel Davenport	25000	7/19/2021	12/31/2022	Professional & Artistic Services (Purchasing)
2022 CN-00054390	N	Ascend Learning Holdings LLC	62150	8/1/2021	7/31/2022	Software
2022 CN-00054416	N	Illinois Central College	42000	7/1/2021	6/30/2024	Real Estate
2022 CN-00003942-03	C	City of Champaign	0	7/1/2021	6/30/2022	Intergovernmental Agreements
2022 CN-00007554-08	C	Urbana Police Department	0	8/16/2021	8/15/2022	Concessions
2022 CN-00031569-03	C	MedHub LLC / eValue	58016	7/1/2021	6/30/2022	Software
2022 CN-00034840-19	C	Stark Excavating Inc	-58709.01	7/20/2021	7/20/2021	Capital
2022 CN-00034843-22	C	A & R Mechanical Contractors Inc.	-92061.7	7/20/2021	7/20/2021	Capital
2022 CN-00036720-08	C	VerityStream, Inc.	2400	8/1/2021	7/31/2022	Software
2022 CN-00040118-28	C	Duce Construction Company	21530.72	7/14/2021	7/14/2021	Capital
2022 CN-00041308-05	C	Air Planning, LLC	45936.5	7/21/2021	7/24/2021	Transportation
2022 CN-00041838-120	C	Felmley-Dickerson Co.	1585.6	7/7/2021	7/7/2021	Capital
2022 CN-00041838-121	C	Felmley-Dickerson Co.	198.04	7/14/2021	7/14/2021	Capital
2022 CN-00041838-122	C	Felmley-Dickerson Co.	19829.53	7/14/2021	7/14/2021	Capital
2022 CN-00042224-74	C	Williams Brothers Construction Inc.	1621.88	7/15/2021	7/15/2021	Capital
2022 CN-00042232-52	C	Oberlander Electric Company	6225.73	7/15/2021	7/15/2021	Capital
2022 CN-00042232-53	C	Oberlander Electric Company	7282.4	7/15/2021	7/15/2021	Capital
2022 CN-00042232-54	C	Oberlander Electric Company	11448.81	7/15/2021	7/15/2021	Capital
2022 CN-00042237-34	C	Poettker Construction Company	3043.64	7/15/2021	7/15/2021	Capital
2022 CN-00042239-04	C	Duce Construction Company	2720.4	7/15/2021	7/15/2021	Capital
2022 CN-00044496-02	C	Myongji University Industry Academia Cooper	200000	7/21/2021	8/31/2022	Sponsorship Agreements
2022 CN-00045079-09	C	A & R Mechanical Contractors Inc	20483.21	7/7/2021	7/7/2021	Capital
2021 CN-00045113-01	C	Parkway Elevators	46890	6/10/2021	6/3/2021	Capital

Contract Report

2022 CN-00045115-27	C	Industria Inc.	5856.59	7/9/2021	7/9/2021	Capital
2022 CN-00047234-38	C	Broeren Russo Builders, Inc.	6618.44	7/13/2021	7/13/2021	Capital
2022 CN-00047234-39	C	Broeren Russo Builders, Inc.	1115.97	7/13/2021	7/13/2021	Capital
2022 CN-00047234-40	C	Broeren Russo Builders, Inc.	3852.13	7/13/2021	7/13/2021	Capital
2022 CN-00047234-41	C	Broeren Russo Builders, Inc.	2311.58	7/13/2021	7/13/2021	Capital
2021 CN-00048276-18	C	F.H. Paschen, S.N. Nielsen & Associates LLC	7238.3	6/30/2021	6/30/2021	Capital
2021 CN-00048276-19	C	F.H. Paschen, S.N. Nielsen & Associates LLC	9101.23	6/30/2021	6/30/2021	Capital
2022 CN-00048276-20	C	F.H. Paschen, S.N. Nielsen & Associates LLC	3372.92	7/1/2021	7/1/2021	Capital
2022 CN-00049734-06	C	AGAE Contractors, Inc.	4225.1	7/7/2021	7/7/2021	Capital
2022 CN-00049734-07	C	AGAE Contractors, Inc.	712.22	7/8/2021	7/8/2021	Capital
2022 CN-00049734-08	C	AGAE Contractors, Inc.	8535.87	7/8/2021	7/8/2021	Capital
2021 CN-00050431-07	C	AGAE Contractors, Inc	3973.7	6/21/2021	6/21/2021	Capital
2021 CN-00051151-12	C	AGAE Contractors, Inc	1364.69	6/24/2021	6/24/2021	Capital
2021 CN-00051151-13	C	AGAE Contractors, Inc	4792.65	6/24/2021	6/24/2021	Capital
2022 CN-00051427-17	C	Grunloh Construction, Inc.	2719.05	7/7/2021	7/7/2021	Capital
2022 CN-00051427-18	C	Grunloh Construction, Inc.	-580.56	7/7/2021	7/7/2021	Capital
2022 CN-00052171-08	C	Williams Brothers Construction Inc.	27021.94	7/13/2021	7/13/2021	Capital
2022 CN-00052171-09	C	Williams Brothers Construction Inc.	10311.01	7/13/2021	7/13/2021	Capital
2022 CN-00052338-03	C	Accel Construction Services Group, LLC	-3826	6/25/2021	6/25/2021	Capital
2022 CN-00053029-01	C	Design Action Cooperative, Inc.	840	7/16/2021	9/10/2021	Professional & Artistic Services (Purchasing)
2022 CN-00053209	N	Suzi Davis Travel	40000	8/1/2021	9/15/2021	General Services (Purchasing)
2022 CN-00053221	N	Watermark	28467.08	7/21/2021	5/31/2024	Software
2022 CN-00053719	N	Snowbird Resort LLC	43000	1/14/2022	1/17/2022	Events
2022 CN-00053959	N	Chicago Area Autopsy Service	100000	7/19/2021	7/18/2022	General Services (Purchasing)
2022 CN-00054068	N	B2B Strategic Solutions Inc	87000	9/13/2021	10/29/2021	General Services (Purchasing)
2021 CN-00054336	N	Lorrie Rickman Jones	37500	7/15/2021	6/30/2022	Professional & Artistic Services (Purchasing)
2022 CN-00054353	N	Accel Construction Services	321366	7/12/2021	7/12/2021	Capital
2022 CN-00054407	N	Trivers Associates, Inc.	0	7/15/2021	7/15/2021	Capital
2022 CN-00054449	N	Ann Foster Ltd / Millenium Counseling Center	300000	7/21/2021	7/20/2024	Professional & Artistic Services (Purchasing)
2022 CN-00054452	N	Rosalind Franklin University of Medicine & Science	89000	7/26/2021	1/31/2022	General Services (Purchasing)
2022 CN-00026488-05	C	EyeMed Vision Care LLC	66360	9/1/2021	8/31/2021	General Services (Purchasing)
2022 CN-00037951-03	C	Barrett and Greene, Inc.	50000	9/6/2021	9/5/2022	General Services (Purchasing)
2022 CN-00038601-03	C	Language Line Solutions	4500000	7/1/2021	6/30/2024	General Services (Purchasing)
2022 CN-00040289-05	C	Pediatric Newborn Hearing Screen, LLC	0	7/20/2021	7/21/2021	General Services (Purchasing)
2022 CN-00043501-01	C	Fastmodel Holdings LLC	39000	7/28/2021	6/30/2024	Software
2022 CN-00044114-01	C	Weatherby Locums, Inc.	900000	8/4/2021	8/3/2022	Professional & Artistic Services (Purchasing)
2022 CN-00048276-21	C	F.H. Paschen, S.N. Nielsen & Associates LLC	7474.59	7/1/2021	7/1/2021	Capital
2022 CN-00048276-22	C	F.H. Paschen, S.N. Nielsen & Associates LLC	10344.97	7/1/2021	7/1/2021	Capital
2022 CN-00049487-01	C	Centro, Inc.	950000	8/1/2021	7/31/2022	Software
2022 CN-00050823-12	C	Grunloh Construction, Inc.	15577.65	7/22/2021	7/22/2021	Capital
2022 CN-00051151-15	C	AGAE Contractors, Inc	9373.25	7/20/2021	7/20/2021	Capital
2022 CN-00052171-10	C	Williams Brothers Construction Inc.	1026.12	7/20/2021	7/20/2021	Capital
2022 CN-00052171-11	C	Williams Brothers Construction Inc.	1026.12	7/20/2021	7/20/2021	Capital
2022 CN-00052171-12	C	Williams Brothers Construction Inc.	4616.43	7/20/2021	7/20/2021	Capital
2022 CN-00052542	N	GivePulse, inc.	64911	8/1/2021	8/1/2022	General Services (Purchasing)
2022 CN-00052907-01	C	Commercial Electric, Inc	1299.67	7/21/2021	7/21/2021	Capital
2022 CN-00052907-02	C	Commercial Electric, Inc	1803.62	7/21/2021	7/21/2021	Capital
2022 CN-00052908-01	C	Stark Excavating, Inc.	120288.16	7/15/2021	7/15/2021	Capital
2022 CN-00053102	N	McLean County Fair Association	48332	7/27/2021	8/8/2021	General Services (Purchasing)
2022 CN-00053471	N	CancerIQ	90000	7/28/2021	7/27/2023	Memberships and Subscriptions
2022 CN-00053712	N	Dillon Reporting Service, Inc.	450000	7/27/2021	7/26/2024	General Services (Purchasing)
2022 CN-00053723	N	Ingeniux Corporation	23000	7/1/2021	6/30/2022	General Services (Purchasing)
2022 CN-00053799	N	Warren K. Chapman	27000	7/27/2021	6/30/2022	Professional & Artistic Services (Purchasing)
2021 CN-00054162	N	Immuware / Carminati Consulting, Inc.	299830	6/29/2021	6/6/2024	Software
2022 CN-00054245	N	Alliance Healthcare Radiology, LLC	200100	8/27/2021	2/26/2022	Equipment
2022 CN-00054250	N	UCHICAGO ARGONNE, LLC	640000	7/27/2021	7/31/2022	General Services (Purchasing)
2022 CN-00054268	N	PracticeWise LLC	99498	7/27/2021	6/30/2023	General Services (Purchasing)

Contract Report

2022 CN-00054319	N	Common Application Inc.	40000	7/15/2021	6/30/2022	Memberships and Subscriptions
2022 CN-00054352	N	RATIO States, LLC dba/ RATIO States, PLLC	953787	7/12/2021	7/12/2021	Capital
2022 CN-00054358	N	AT&T, Inc.	75000	7/23/2021	7/22/2026	General Services (Purchasing)
2022 CN-00054369	N	B&J Construction	74663.76	7/28/2021	9/30/2021	General Services (Purchasing)
2021 CN-00054503	N	Garrett R Sanders/AssistLeadership LLC	27300	8/1/2021	7/31/2022	General Services (Purchasing)
2022 CN-00054504	N	Affiliated Engineers, Inc.	0	7/21/2021	7/21/2021	Capital
2022 CN-00054513	N	Isaacson, Miller, Inc.	200000	7/28/2021	6/30/2022	General Services (Purchasing)
2022 CN-00054526	N	Onda Collective	90000	7/30/2021	12/31/2021	Miscellaneous
2022 CN-00054587	N	BRiC Partnership, LLC	0	7/26/2021	7/26/2021	Capital
2022 CN-00054671	N	10th Street Development, LLC	119089.2	10/15/2021	10/14/2024	Real Estate
2022 CN-00054674	N	ESRI	49500	8/4/2021	8/3/2022	General Services (Purchasing)
2022 CN-00054703	N	Bruker Scientific, LLC	33023.9	8/1/2021	12/31/2022	Miscellaneous
2022 CN-00013239-07	C	Parkland Police Department	78.55	8/16/2021	8/15/2022	Intergovernmental Agreements
2022 CN-00029470-04	C	Flywire Payments Corporation	20000	8/6/2021	6/30/2023	Software
2022 CN-00031113-13	C	Davis Bancorp, Inc	0	8/3/2021	7/1/2027	General Services (Purchasing)
2022 CN-00035351-03	C	DTN Services Holdings LLC/DTN LLC	7356	9/1/2021	8/31/2022	General Services (Purchasing)
2022 CN-00036329-03	C	Champaign County Sheriff	54602.1	8/1/2021	7/31/2022	Miscellaneous
2022 CN-00041732-02	C	AT&T	1500	7/22/2021	4/3/2022	Utilities
2022 CN-00043905-02	C	Barton Associates	900000	10/18/2021	10/17/2022	Professional & Artistic Services (Purchasing)
2022 CN-00044985-02	C	LocumTenens.com, LLC	900000	10/30/2021	10/29/2022	Professional & Artistic Services (Purchasing)
2022 CN-00048941-01	C	Conduent Care Management, Inc.	24000	8/4/2021	12/31/2021	Healthcare Agreements
2022 CN-00049210-01	C	Echo360, Inc.	93200	8/12/2021	8/11/2022	General Services (Purchasing)
2022 CN-00050128-01	C	Phyllis Haugabook Pennock	30000	8/5/2021	8/31/2022	General Services (Purchasing)
2022 CN-00051689	N	IBM Watson Health	350400	2/17/2021	2/16/2026	Miscellaneous
2022 CN-00051728	N	SLG Innovation, Inc.	200000	8/6/2021	11/12/2025	General Services (Purchasing)
2022 CN-00052155	N	Centers for Disease Control and Prevention	115175.99	8/2/2021	8/1/2023	Intergovernmental Agreements
2022 CN-00053170	N	SFMC - OSF Healthcare Services	34040	8/3/2021	6/30/2022	General Services (Purchasing)
2022 CN-00053243	N	Agiliti Health, Inc.	89184	7/29/2021	7/28/2023	Equipment
2022 CN-00053398	N	SFMC - OSF Healthcare Services	29958	8/3/2021	6/30/2022	General Services (Purchasing)
2022 CN-00053547	N	SFMC - OSF Healthcare Services	65000	8/4/2021	6/30/2022	Professional & Artistic Services (Purchasing)
2022 CN-00053747	N	SBC Global Services Inc/AT&T Global Services	326000	8/3/2021	6/8/2022	General Services (Purchasing)
2022 CN-00053797	N	UT Rio Grande Valley	90000	11/26/2021	11/26/2021	Athletic Event Agreements
2022 CN-00054095	N	Cruce Aviation	59692	7/28/2021	6/30/2022	General Services (Purchasing)
2022 CN-00054370	N	Hosea Baskin	99000	8/4/2021	6/30/2022	General Services (Purchasing)
2022 CN-00054417	N	CDW Government LLC	41800	8/1/2021	6/30/2022	Professional & Artistic Services (Purchasing)
2022 CN-00054481	N	Miller, Tracy, Braun, Funk & Miller, Ltd.	120000	8/4/2021	12/31/2021	General Services (Purchasing)
2022 CN-00054521	N	ProctorU	200000	8/1/2021	12/19/2021	General Services (Purchasing)
2022 CN-00054527	N	Muhammad Asif Iqbal	20000	8/4/2021	12/31/2021	General Services (Purchasing)
2022 CN-00054570	N	Champaign Park District	24100	9/8/2021	9/11/2021	Facility Use Agreements
2022 CN-00054676	N	WittKieffer Inc	137000	8/4/2021	6/30/2022	General Services (Purchasing)
2022 CN-00054685	N	Universtiy of Pittsburg	30000	8/8/2021	8/7/2023	General Services (Purchasing)
2022 CN-00054720	N	Robert Murphy	97000	8/4/2021	6/30/2022	General Services (Purchasing)
2022 CN-00054731	N	HENDRICK DORMS, INC	5300000	8/5/2021	6/30/2024	General Services (Purchasing)
2022 CN-00054749	N	Prairie Engineers, P.C.	0	8/3/2021	8/3/2021	Capital
2022 CN-00038004-03	C	Rev.com Inc.	600	8/15/2021	8/14/2022	General Services (Purchasing)
2022 CN-00039165-14	C	Mid-Illinois Mechanical Inc	1057.41	7/28/2021	7/28/2021	Capital
2022 CN-00039165-15	C	Mid-Illinois Mechanical Inc	6916.3	7/28/2021	7/28/2021	Capital
2022 CN-00039168-05	C	A & R Mechanical Contractors Inc	12522.72	7/28/2021	7/28/2021	Capital
2022 CN-00039875-72	C	CCC Holdings, Inc.	39180.68	7/30/2021	7/30/2021	Capital
2022 CN-00039875-73	C	CCC Holdings, Inc.	69592.39	7/30/2021	7/30/2021	Capital
2022 CN-00039875-74	C	CCC Holdings, Inc.	93425.7	7/30/2021	7/30/2021	Capital
2022 CN-00039875-75	C	CCC Holdings, Inc.	97423.31	7/30/2021	7/30/2021	Capital
2022 CN-00040962-105	C	Grunloh Construction, Inc.	2222.58	8/4/2021	8/4/2021	Capital
2022 CN-00040962-106	C	Grunloh Construction, Inc.	4376.33	8/4/2021	8/4/2021	Capital
2022 CN-00041923-78	C	Petry-Kuhne Company	7167.87	8/2/2021	8/2/2021	Capital
2022 CN-00041923-79	C	Petry-Kuhne Company	6018.88	8/6/2021	8/6/2021	Capital
2022 CN-00041923-80	C	Petry-Kuhne Company	3855.08	8/6/2021	8/6/2021	Capital

Contract Report

2022 CN-00041923-81	C	Petry-Kuhne Company	2288.76	8/6/2021	8/6/2021	Capital
2022 CN-00041923-82	C	Petry-Kuhne Company	1028.16	8/6/2021	8/6/2021	Capital
2022 CN-00041923-83	C	Petry-Kuhne Company	2857.9	8/6/2021	8/6/2021	Capital
2022 CN-00041923-84	C	Petry-Kuhne Company	344.46	8/6/2021	8/6/2021	Capital
2022 CN-00041923-85	C	Petry-Kuhne Company	1106.89	8/6/2021	8/6/2021	Capital
2022 CN-00041923-86	C	Petry-Kuhne Company	7122.15	8/6/2021	8/6/2021	Capital
2022 CN-00041923-87	C	Petry-Kuhne Company	986.39	8/6/2021	8/6/2021	Capital
2022 CN-00041923-88	C	Petry-Kuhne Company	11598.93	8/6/2021	8/6/2021	Capital
2022 CN-00041923-89	C	Petry-Kuhne Company	5184.51	8/6/2021	8/6/2021	Capital
2022 CN-00041923-90	C	Petry-Kuhne Company	680.4	8/6/2021	8/6/2021	Capital
2022 CN-00041923-91	C	Petry-Kuhne Company	4698.75	8/6/2021	8/6/2021	Capital
2022 CN-00041923-92	C	Petry-Kuhne Company	1491	8/6/2021	8/6/2021	Capital
2022 CN-00044079-20	C	Industria, Inc.	22763.87	7/30/2021	7/30/2021	Capital
2022 CN-00044420-01	C	City of Champaign	10900	8/11/2021	9/18/2029	Intergovernmental Agreements
2022 CN-00046916-42	C	Oberlander Electric Company	13537.11	8/11/2021	8/11/2021	Capital
2022 CN-00047107-22	C	F.H. Paschen, S.N. Nielsen & Associates LLC	0	8/4/2021	8/4/2021	Capital
2022 CN-00047107-23	C	F.H. Paschen, S.N. Nielsen & Associates LLC	647.82	8/4/2021	8/4/2021	Capital
2022 CN-00047107-24	C	F.H. Paschen, S.N. Nielsen & Associates LLC	6182.13	8/4/2021	8/4/2021	Capital
2022 CN-00047234-42	C	Broeren Russo Builders, Inc.	3315.97	8/2/2021	8/2/2021	Capital
2022 CN-00047234-43	C	Broeren Russo Builders, Inc.	4048.38	8/2/2021	8/2/2021	Capital
2022 CN-00047234-44	C	Broeren Russo Builders, Inc.	8703.45	8/2/2021	8/2/2021	Capital
2022 CN-00049163-01	C	A-L Tier II LLC	16114	8/12/2021	6/30/2025	General Services (Purchasing)
2022 CN-00051151-14	C	AGAE Contractors, Inc	7554.91	7/15/2021	7/15/2021	Capital
2022 CN-00051151-16	C	AGAE Contractors, Inc	6694.28	7/28/2021	7/28/2021	Capital
2022 CN-00051201-05	C	Arc 1 Electric Inc.	5326.96	7/26/2021	7/26/2021	Capital
2022 CN-00051427-19	C	Grunloh Construction, Inc.	2883.2	7/27/2021	7/27/2021	Capital
2022 CN-00052171-13	C	Williams Brothers Construction Inc.	2932.43	8/2/2021	8/2/2021	Capital
2022 CN-00052171-14	C	Williams Brothers Construction Inc.	3103.82	8/2/2021	8/2/2021	Capital
2022 CN-00052171-15	C	Williams Brothers Construction Inc.	3103.82	8/2/2021	8/2/2021	Capital
2022 CN-00052171-16	C	Williams Brothers Construction Inc.	5271.45	8/6/2021	8/6/2021	Capital
2022 CN-00052171-17	C	Williams Brothers Construction Inc.	2528.39	8/6/2021	8/6/2021	Capital
2022 CN-00052338-05	C	Accel Construction Services Group, LLC	11309.56	7/19/2021	7/19/2021	Capital
2022 CN-00052338-06	C	Accel Construction Services Group, LLC	2166.05	7/19/2021	7/19/2021	Capital
2022 CN-00052465	N	University of Chicago Radiation & Cellular Oncology	17848273	10/1/2021	9/30/2026	Healthcare Agreements
2022 CN-00052947-01	C	AGAE Contractors, Inc.	1025.51	7/27/2021	7/27/2021	Capital
2022 CN-00052947-02	C	AGAE Contractors, Inc.	564.29	7/27/2021	7/27/2021	Capital
2022 CN-00052947-03	C	AGAE Contractors, Inc.	9406.43	7/27/2021	7/27/2021	Capital
2022 CN-00052947-04	C	AGAE Contractors, Inc.	330.05	7/27/2021	7/27/2021	Capital
2022 CN-00052947-05	C	AGAE Contractors, Inc.	3361.13	7/27/2021	7/27/2021	Capital
2022 CN-00052947-06	C	AGAE Contractors, Inc.	3136.04	7/27/2021	7/27/2021	Capital
2022 CN-00052947-07	C	AGAE Contractors, Inc.	1778.96	8/2/2021	8/2/2021	Capital
2022 CN-00053559	N	Sinfonia Varsovia	52600	8/11/2021	12/6/2021	Professional & Artistic Services (Purchasing)
2022 CN-00053800	N	CDW-G	29993	8/10/2021	8/9/2022	General Services (Purchasing)
2022 CN-00053866-01	C	Williams Brothers Construction Inc.	-2114.62	8/10/2021	8/10/2021	Capital
2022 CN-00054042	N	Warner Communications Corporation	40113.28	8/1/2021	7/31/2022	Equipment
2022 CN-00054109	N	SFMC - OSF Healthcare Services	90000	7/1/2021	6/30/2022	Healthcare Agreements
2022 CN-00054182	N	Panera Bread	20000	8/9/2021	6/30/2022	General Services (Purchasing)
2022 CN-00054186	N	University of Michigan	30000	7/1/2021	6/30/2024	Memberships and Subscriptions
2022 CN-00054188	N	Getinge USA Sales LLC	50116	8/12/2021	7/31/2022	Equipment
2022 CN-00054279	N	Shape Master inc	20000	8/9/2021	6/30/2022	General Services (Purchasing)
2022 CN-00054292	N	On the Job Consulting Inc/Pixo	53038	8/16/2021	6/30/2022	General Services (Purchasing)
2022 CN-00054295	N	Immuware / Carminati Consulting, Inc.	34632	8/10/2021	8/9/2022	Software
2022 CN-00054574	N	Steris Corporation / Life Sciences	243617.6	8/11/2021	8/10/2022	General Services (Purchasing)
2022 CN-00054682	N	Life Technologies Corporation	16770.85	8/19/2021	8/18/2024	Equipment
2022 CN-00054733	N	Industria Inc	13481802	8/2/2021	8/2/2021	Capital
2022 CN-00054734	N	A & H Plumbing & Htg. Co., Inc.	145800	8/2/2021	8/2/2021	Capital
2022 CN-00054792	N	Deaf Services Unlimited	99000	8/9/2021	6/30/2022	General Services (Purchasing)

Contract Report

2022	CN-00054818	N	Intertek USA, Inc.	49000	8/9/2021	6/30/2022	General Services (Purchasing)
2022	CN-00054897	N	Memorial Medical Center	24999	8/26/2021	8/25/2022	Healthcare Agreements
2022	CN-00054903	N	A & R Mechanical Contractors Inc.	3082900	8/12/2021	8/12/2021	Capital
2022	CN-00054916	N	United Staffing Network, Inc	80000	8/13/2021	6/30/2022	Healthcare Agreements
2022	CN-00008455-09	C	Harley Ellis Devereaux Corporation	65450	8/17/2021	8/17/2021	Capital
2022	CN-00018247-08	C	United Healthcare Services, Inc.	120000000	8/21/2021	8/20/2024	General Services (Purchasing)
2022	CN-00025704-04	C	University of Chicago	1650000	7/1/2021	6/30/2023	General Services (Purchasing)
2022	CN-00041529-07	C	KARL STORZ Endoscopy-America, Inc	62177.28	8/19/2021	1/31/2025	Equipment
2021	CN-00047919-01	C	Paul Cardosi	3000	7/1/2020	6/30/2023	Real Estate
2022	CN-00048974-02	C	Ava Salonis	30000	8/18/2021	12/31/2021	Miscellaneous
2022	CN-00049972	N	MadridEasy	150000	8/23/2021	6/30/2026	Affiliation Agreements
2022	CN-00051089	N	Inter Services, Co.	72000	8/19/2021	12/31/2023	Healthcare Agreements
2022	CN-00052450-01	C	BP3 Global Incorporated	77350	8/20/2021	12/31/2022	General Services (Purchasing)
2022	CN-00053316	N	Diagnostica Stago, Inc.	1500000	8/19/2021	8/18/2026	Equipment
2022	CN-00053499	N	RGG Consulting LLC	61198	8/18/2021	10/31/2021	Miscellaneous
2022	CN-00053632	N	Jones Lang LaSalle Americas	478022	8/17/2021	8/16/2023	Capital
2022	CN-00053786	N	Jackson State University	92500	11/9/2021	11/9/2021	Athletic Event Agreements
2022	CN-00053792	N	Florida A&M University	75000	12/29/2021	12/29/2021	Athletic Event Agreements
2022	CN-00053798	N	Saint Francis University	85000	12/18/2021	12/18/2021	Athletic Event Agreements
2022	CN-00053944	N	Arkansas State University	87500	11/12/2021	11/12/2021	Athletic Event Agreements
2022	CN-00054153	N	Behemoth Industries, Inc	70000	8/21/2021	8/21/2021	Events
2022	CN-00054256	N	Energy and Water Development, LLC	25000	8/19/2021	9/30/2021	General Services (Purchasing)
2022	CN-00054487	N	Merge Healthcare	66864.03	8/12/2021	6/30/2022	Healthcare Agreements
2022	CN-00054500	N	Carnegie Dartlet LLC	404056	8/20/2021	8/19/2023	Professional & Artistic Services (Purchasing)
2022	CN-00054660	N	Seldy Cramer Artists, Inc.	21500	4/28/2022	4/29/2022	Professional & Artistic Services (Purchasing)
2022	CN-00054693	N	Bioindustrial Manufacturing & Design Ecosystem	157500	8/19/2021	8/18/2026	Memberships and Subscriptions
2022	CN-00054735	N	Quality Controls, Inc.	3095600	8/2/2021	8/2/2021	Capital
2022	CN-00054736	N	Mechanical, Inc. dba Helm Mechanical	2847000	8/2/2021	8/2/2021	Capital
2022	CN-00054737	N	Linear Electric Inc	4403931	8/2/2021	8/2/2021	Capital
2022	CN-00054776	N	OWP/P Cannon Design, Inc.	0	8/4/2021	8/4/2021	Capital
2022	CN-00054804	N	United Engineering Incorporated/Hawkeye Energy Solu	75000	8/17/2021	6/30/2022	General Services (Purchasing)
2022	CN-00054809	N	AECOM Technical Services, Inc.	530320	8/6/2021	8/6/2021	Capital
2022	CN-00054866	N	Brownstone Properties, LLC	299997	9/1/2021	8/31/2024	Real Estate
2022	CN-00054886	N	Milhouse Engineering & Construction, Inc.	0	8/12/2021	8/12/2021	Capital
2022	CN-00054893	N	Reliable Plumbing and Heating Co	2463000	8/12/2021	8/12/2021	Capital
2022	CN-00054894	N	Williams Brothers Construction Inc.	12348000	8/12/2021	8/12/2021	Capital
2022	CN-00054920	N	Matt Starr	149000	8/18/2021	8/17/2022	General Services (Purchasing)
2022	CN-00054967	N	Affiliated Engineers, Inc.	0	8/17/2021	8/17/2021	Capital
2022	CN-00054970	N	PRVN Consultants, Inc.	0	8/17/2021	8/17/2021	Capital
2022	CN-00055003	N	CJL Resources LLC	36000	8/15/2021	8/14/2026	Facility Use Agreements
2022	CN-00055006	N	Dow Jones & Company Inc.	21250	8/18/2021	9/12/2023	General Services (Purchasing)
2022	CN-00055035	N	FEI Company	159664.94	8/20/2021	6/30/2022	General Services (Purchasing)
2022	CN-00000837-02	C	Trustees of the University of Pennsylvania	9000	8/26/2021	6/30/2022	General Services (Purchasing)
2022	CN-00025830-04	C	Garton Consulting Services	26000	8/26/2021	9/30/2021	General Services (Purchasing)
2022	CN-00026221-06	C	Delta Dental of Illinois	760000	9/1/2021	8/31/2021	General Services (Purchasing)
2022	CN-00026955-01	C	Patricia Wright	25000	11/3/2021	11/2/2022	General Services (Purchasing)
2022	CN-00026957-01	C	Carole Jackson	25000	11/17/2021	11/16/2022	General Services (Purchasing)
2022	CN-00026960-01	C	Beth Laurin	25000	11/1/2021	10/31/2022	General Services (Purchasing)
2022	CN-00026975-04	C	24-7 Software inc	8000	9/1/2021	8/31/2022	Software
2021	CN-00030237-06	C	Cleanvue Services LLC	7800	7/1/2021	6/30/2022	General Services (Purchasing)
2022	CN-00030237-07	C	Cleanvue Services LLC	230	8/24/2021	6/30/2022	General Services (Purchasing)
2021	CN-00030944-02	C	AT&T	7800	6/30/2021	6/30/2022	General Services (Purchasing)
2022	CN-00031113-14	C	Davis Bancorp, Inc - Terminate DBI Service	0	8/26/2021	7/1/2027	General Services (Purchasing)
2022	CN-00034678-02	C	JCAD	40013.81	9/1/2021	8/31/2023	Software
2022	CN-00038079-05	C	Monterrey Security Consultant, Inc.	4779091	8/9/2021	9/2/2022	General Services (Purchasing)
2022	CN-00043941-02	C	CHG Companies, Inc.	900000	1/9/2022	1/8/2023	Professional & Artistic Services (Purchasing)
2022	CN-00045032-02	C	Karen Burchwell	20000	8/31/2021	8/30/2022	General Services (Purchasing)

Contract Report

2022 CN-00046614-33	C	Industria Inc.	1050	7/6/2021	7/6/2021 Capital
2021 CN-00046903-11	C	A & R Mechanical Contractors Inc.	38960.01	3/31/2021	3/31/2021 Capital
2022 CN-00047378-02	C	OSF Healthcare System	36000	8/27/2021	6/30/2022 General Services (Purchasing)
2021 CN-00048182-01	C	Panopto, Inc.	136746.36	4/26/2021	6/30/2022 Software
2022 CN-00048709-01	C	Aperian Global	18525	8/24/2021	8/23/2022 Software
2022 CN-00049191-01	C	Tax Analysts	21896	9/1/2021	8/30/2024 Software
2022 CN-00049994-02	C	Federal Warehouse Company	638220	8/23/2021	3/6/2022 General Services (Purchasing)
2022 CN-00050412-01	C	Opendorse	260000	8/24/2021	7/17/2026 Miscellaneous
2022 CN-00050669-01	C	It's Your Serve	0	8/20/2021	7/29/2022 General Services (Purchasing)
2021 CN-00052440	N	New Innovations	100485	3/22/2021	2/27/2022 Software
2021 CN-00052716	N	CVENT, Inc.	21000	4/21/2021	4/20/2023 Software
2021 CN-00052770	N	Illinois House of Representatives	150000	4/13/2021	6/30/2021 Intergovernmental Agreements
2022 CN-00053046-01	C	Open Road Paving Company, LLC	23001.47	8/16/2021	8/16/2021 Capital
2022 CN-00053046-02	C	Open Road Paving Company, LLC	16446.38	8/16/2021	8/16/2021 Capital
2022 CN-00053046-03	C	Open Road Paving Company, LLC	-19058.76	8/16/2021	8/16/2021 Capital
2022 CN-00053046-04	C	Open Road Paving Company, LLC	19312.72	8/16/2021	8/16/2021 Capital
2022 CN-00053117	N	Mobile Care Foundaton	88833.33	8/24/2021	10/23/2021 Equipment
2022 CN-00053164-01	C	International Quality Contracting Inc	138.46	8/5/2021	8/5/2021 Capital
2022 CN-00053612	N	OSF Healthcare System	96267	8/26/2021	6/30/2022 Professional & Artistic Services (Purchasing)
2022 CN-00053807	N	Leading Authorities, Inc.	22000	8/29/2021	9/29/2021 General Services (Purchasing)
2022 CN-00054048	N	Illini Pride RSO	100000	8/16/2021	6/30/2022 Sponsorship Agreements
2022 CN-00054288	N	Blue Peak Tents, Inc.	34655.12	7/13/2021	7/16/2021 Events
2022 CN-00054702	N	International Quality Constracting Inc	365795	7/30/2021	7/30/2021 Capital
2022 CN-00054807	N	Gallup, Inc.	27900	8/24/2021	8/31/2022 General Services (Purchasing)
2022 CN-00054892	N	Commercial Electric, Inc.	4930640	8/12/2021	8/12/2021 Capital
2022 CN-00054904	N	A & R Mechanical Contractors Inc.	2566947	8/12/2021	8/12/2021 Capital
2022 CN-00054989	N	Middough Inc.	0	8/18/2021	8/18/2021 Capital
2022 CN-00055001	N	Cordogan Clark & Associates	0	8/18/2021	8/18/2021 Capital
2022 CN-00024263-05	C	Medline Industries, Inc.	17000000	9/1/2021	6/30/2023 General Services (Purchasing)
2022 CN-00026933-10	C	Press Ganey Associates, Inc	0	10/1/2021	4/30/2022 General Services (Purchasing)
2022 CN-00031113-09	C	Davis Bancorp, Inc	285714	8/30/2021	7/1/2027 General Services (Purchasing)
2022 CN-00036398-03	C	Vanderbilt University Medical Center	25000	9/3/2021	11/30/2023 Professional & Artistic Services (Purchasing)
2022 CN-00043786-95	C	Petry-Kuhne Company	4864.16	8/26/2021	8/26/2021 Capital
2022 CN-00046956-01	C	Karl Storz Endoscopy-America	2700482	8/31/2021	7/31/2025 Equipment
2022 CN-00047435-03	C	HNTB Corporation	176092	8/23/2021	8/23/2021 Capital
2022 CN-00050031-13	C	F.H. Paschen, S.N. Nielsen & Associates LLC	0	8/4/2021	8/4/2021 Capital
2022 CN-00050031-14	C	F.H. Paschen, S.N. Nielsen & Associates LLC	-28610.32	8/5/2021	8/5/2021 Capital
2022 CN-00050541-01	C	Berkshire Associates, Inc.	17500	8/30/2021	9/30/2022 General Services (Purchasing)
2022 CN-00050823-13	C	Grunloh Construction, Inc.	4291.5	8/25/2021	8/25/2021 Capital
2022 CN-00050823-14	C	Grunloh Construction, Inc.	2246.03	8/25/2021	8/25/2021 Capital
2022 CN-00050823-15	C	Grunloh Construction, Inc.	12620.65	8/25/2021	8/25/2021 Capital
2022 CN-00050861-05	C	CCC Holdings, Inc. dba Chicago Commercial Constructic	12891.01	8/26/2021	8/26/2021 Capital
2022 CN-00050861-06	C	CCC Holdings, Inc. dba Chicago Commercial Constructic	4565.33	8/26/2021	8/26/2021 Capital
2022 CN-00052405-01	C	Kroeschell Engineering Co., Inc	1671.68	8/17/2021	8/17/2021 Capital
2022 CN-00052644-01	C	Wadsworth Golf Construction	303255	8/17/2021	8/17/2021 Capital
2022 CN-00052907-03	C	Commercial Electric, Inc	9486.45	8/25/2021	8/25/2021 Capital
2022 CN-00052947-10	C	AGAE Contractors, Inc.	-1983.45	8/31/2021	8/31/2021 Capital
2022 CN-00052947-13	C	AGAE Contractors, Inc.	2982.91	8/31/2021	8/31/2021 Capital
2022 CN-00053490	N	GE Healthcare IITS USA Corporation	2751991	7/1/2021	6/30/2026 Software
2022 CN-00053866-02	C	Williams Brothers Construction Inc.	-5114.08	8/25/2021	8/25/2021 Capital
2022 CN-00053891	N	Securitas, Inc. USA	1136800	8/27/2021	5/4/2026 Miscellaneous
2021 CN-00054138	N	Crowell & Moring, LLP	400000	6/23/2021	6/22/2031 Professional & Artistic Services (Purchasing)
2022 CN-00054158	N	Remo System, Inc.	54000	8/27/2021	8/26/2022 Miscellaneous
2022 CN-00054312	N	KraftCPAs PLLC	57250	8/30/2021	3/31/2022 General Services (Purchasing)
2022 CN-00054355	N	Matthews Specialty Vehicles	296503	9/3/2021	9/2/2022 Equipment
2022 CN-00054590	N	Ultrasonic Technology Solutions LLC	30000	8/30/2021	10/30/2021 General Services (Purchasing)
2022 CN-00054616	N	Linear Electric, Inc.	117233	7/27/2021	7/27/2021 Capital

Contract Report

2022	CN-00054636	N	AT&T Capital Services, Inc.	1707916.8	8/25/2021	8/25/2023	Software
2022	CN-00054649	N	ProQuest, LLC	40922.81	8/27/2021	6/30/2022	Memberships and Subscriptions
2022	CN-00054654	N	Bataille Partners, LLC	67000	8/30/2021	8/30/2022	General Services (Purchasing)
2022	CN-00054821	N	American Heart Association	20000	8/30/2021	5/31/2022	Sponsorship Agreements
2022	CN-00054973	N	ERES International, INC	72000	9/3/2021	6/30/2023	General Services (Purchasing)
2022	CN-00055052	N	HDC Intellectual Property Law, LLP	250000	8/12/2021	8/11/2031	Professional & Artistic Services (Purchasing)
2022	CN-00055114	N	Facebook Inc.	324000	9/1/2021	8/31/2023	Software
2022	CN-00055139	N	D&B Power Source Associates	83913.24	9/1/2021	8/31/2022	General Services (Purchasing)
2022	CN-00055174	N	Valdes Engineering Company	0	8/27/2021	8/27/2021	Capital
2022	CN-00055247	N	McCleer Power Inc.	180100	9/1/2021	2/2/2022	General Services (Purchasing)
2022	CN-00037284-03	C	The Center for Housing and Health	500000	9/8/2021	6/30/2022	Healthcare Agreements
2021	CN-00037349-44	C	Poettker Construction Company	1894.41	8/11/2021	8/11/2021	Capital
2022	CN-00037349-45	C	Poettker Construction Company	700.64	8/11/2021	8/11/2021	Capital
2022	CN-00037349-46	C	Poettker Construction Company	1275.46	8/11/2021	8/11/2021	Capital
2022	CN-00039163-58	C	Williams Brothers Construction Inc	7928.3	9/7/2021	9/7/2021	Capital
2022	CN-00039163-59	C	Williams Brothers Construction Inc	1181.74	9/7/2021	9/7/2021	Capital
2022	CN-00039165-16	C	Mid-Illinois Mechanical Inc	4247.62	9/10/2021	9/10/2021	Capital
2022	CN-00039168-06	C	A & R Mechanical Contractors Inc	4242	8/31/2021	8/31/2021	Capital
2022	CN-00039171-28	C	Broeren Russo Builders Inc	12326.05	9/7/2021	9/7/2021	Capital
2022	CN-00039171-29	C	Broeren Russo Builders Inc	3378.5	9/7/2021	9/7/2021	Capital
2022	CN-00039171-30	C	Broeren Russo Builders Inc	863.19	9/7/2021	9/7/2021	Capital
2022	CN-00039171-31	C	Broeren Russo Builders Inc	4517.6	9/7/2021	9/7/2021	Capital
2022	CN-00039171-32	C	Broeren Russo Builders Inc	710.4	9/7/2021	9/7/2021	Capital
2022	CN-00042224-75	C	Williams Brothers Construction Inc.	4978.43	9/3/2021	9/3/2021	Capital
2022	CN-00042224-76	C	Williams Brothers Construction Inc.	11185.99	9/9/2021	9/9/2021	Capital
2022	CN-00042224-77	C	Williams Brothers Construction Inc.	1154.42	9/9/2021	9/9/2021	Capital
2022	CN-00042224-78	C	Williams Brothers Construction Inc.	5987.82	9/10/2021	9/10/2021	Capital
2022	CN-00042229-13	C	Dries Brothers Inc.	553.48	9/3/2021	9/3/2021	Capital
2022	CN-00042229-14	C	Dries Brothers Inc.	1203.65	9/3/2021	9/3/2021	Capital
2022	CN-00042230-16	C	A & R Mechanical Contractors Inc.	10244.69	9/3/2021	9/3/2021	Capital
2022	CN-00042230-17	C	A & R Mechanical Contractors Inc.	12111.9	9/9/2021	9/9/2021	Capital
2022	CN-00042231-01	C	Davis-Houk Mechanical, Inc.	2570.41	9/9/2021	9/9/2021	Capital
2022	CN-00042231-02	C	Davis-Houk Mechanical, Inc.	2074.71	9/9/2021	9/9/2021	Capital
2022	CN-00042231-03	C	Davis-Houk Mechanical, Inc.	5886.38	9/9/2021	9/9/2021	Capital
2022	CN-00042231-04	C	Davis-Houk Mechanical, Inc.	2414.19	9/9/2021	9/9/2021	Capital
2022	CN-00042231-05	C	Davis-Houk Mechanical, Inc.	6124.67	9/9/2021	9/9/2021	Capital
2022	CN-00042231-06	C	Davis-Houk Mechanical, Inc.	-168.71	9/9/2021	9/9/2021	Capital
2022	CN-00042231-07	C	Davis-Houk Mechanical, Inc.	1699	9/9/2021	9/9/2021	Capital
2022	CN-00042231-08	C	Davis-Houk Mechanical, Inc.	18161.57	9/9/2021	9/9/2021	Capital
2022	CN-00042232-55	C	Oberlander Electric Company	2857.88	9/3/2021	9/3/2021	Capital
2022	CN-00042232-56	C	Oberlander Electric Company	1747.99	9/3/2021	9/3/2021	Capital
2022	CN-00042232-57	C	Oberlander Electric Company	5711.04	9/3/2021	9/3/2021	Capital
2022	CN-00042237-35	C	Poettker Construction Company	3589.29	9/3/2021	9/3/2021	Capital
2022	CN-00042237-36	C	Poettker Construction Company	399.29	9/9/2021	9/9/2021	Capital
2022	CN-00042237-37	C	Poettker Construction Company	290.59	9/9/2021	9/9/2021	Capital
2022	CN-00042237-38	C	Poettker Construction Company	1484.15	9/9/2021	9/9/2021	Capital
2022	CN-00042237-39	C	Poettker Construction Company	4061.77	9/9/2021	9/9/2021	Capital
2022	CN-00042238-28	C	Otto Baum Company, Inc.	18763.04	9/3/2021	9/3/2021	Capital
2022	CN-00042238-29	C	Otto Baum Company, Inc.	11671.04	9/3/2021	9/3/2021	Capital
2022	CN-00042238-30	C	Otto Baum Company, Inc.	5063.82	9/3/2021	9/3/2021	Capital
2022	CN-00042597-43	C	Industria Inc.	-6678.15	7/14/2021	7/14/2021	Capital
2022	CN-00042700-03	C	Iowa Healthcare System/UnityPoint Health	17000	8/20/2021	8/20/2022	Healthcare Agreements
2022	CN-00044854-25	C	F.H. Paschen, S.N. Nielsen & Associates L	10794.03	8/14/2021	8/14/2021	Capital
2022	CN-00044854-26	C	F.H. Paschen, S.N. Nielsen & Associates L	7122.6	8/14/2021	8/14/2021	Capital
2022	CN-00044854-27	C	F.H. Paschen, S.N. Nielsen & Associates L	44834.17	8/14/2021	8/14/2021	Capital
2022	CN-00044854-28	C	F.H. Paschen, S.N. Nielsen & Associates L	4708.85	8/14/2021	8/14/2021	Capital
2022	CN-00045080-11	C	A & R Mechanical Contractors Inc	8322.8	9/7/2021	9/7/2021	Capital

Contract Report

2022 CN-00045859-02	C	Beautify at AMS, LTD	14560	11/15/2021	11/14/2022	Real Estate
2022 CN-00046856-43	C	Williams Brothers Construction Inc.	9398.02	8/31/2021	8/31/2021	Capital
2022 CN-00048004-02	C	Gilpin Airboat Service	99900	8/20/2021	9/30/2021	General Services (Purchasing)
2022 CN-00048276-23	C	F.H. Paschen, S.N. Nielsen & Associates LLC	2231.63	7/29/2021	7/29/2021	Capital
2022 CN-00048276-24	C	F.H. Paschen, S.N. Nielsen & Associates LLC	1222.2	7/29/2021	7/29/2021	Capital
2022 CN-00048276-25	C	F.H. Paschen, S.N. Nielsen & Associates LLC	3332.86	7/29/2021	7/29/2021	Capital
2022 CN-00049090-13	C	Agae Contractors Inc.	2969.14	8/24/2021	8/24/2021	Capital
2022 CN-00049632-01	C	Ambassador Talent Agency	0	8/26/2021	8/27/2022	General Services (Purchasing)
2022 CN-00050031-01	C	F.H. Paschen, S.N. Nielsen & Associates LLC	-18800.53	6/1/2021	6/1/2021	Capital
2022 CN-00051382-02	C	Ideal Heating Company	134379.15	8/3/2021	8/3/2021	Capital
2022 CN-00051427-20	C	Grunloh Construction, Inc.	1735.92	9/7/2021	9/7/2021	Capital
2022 CN-00051427-21	C	Grunloh Construction, Inc.	2014.72	9/7/2021	9/7/2021	Capital
2022 CN-00051427-22	C	Grunloh Construction, Inc.	9587.65	9/7/2021	9/7/2021	Capital
2022 CN-00052171-18	C	Williams Brothers Construction Inc.	16714.53	9/2/2021	9/2/2021	Capital
2022 CN-00052947-08	C	AGAE Contractors, Inc.	1867.02	8/31/2021	8/31/2021	Capital
2022 CN-00052947-09	C	AGAE Contractors, Inc.	10329.75	8/31/2021	8/31/2021	Capital
2022 CN-00052947-11	C	AGAE Contractors, Inc.	21612.03	8/31/2021	8/31/2021	Capital
2022 CN-00052947-12	C	AGAE Contractors, Inc.	8120.79	8/31/2021	8/31/2021	Capital
2022 CN-00052947-14	C	AGAE Contractors, Inc.	2024.95	8/31/2021	8/31/2021	Capital
2022 CN-00053259	N	Elsevier B.V.	57795	9/28/2021	6/27/2024	General Services (Purchasing)
2022 CN-00054229-01	C	Duce Construction Company	2175.17	9/7/2021	9/7/2021	Capital
2022 CN-00054229-02	C	Duce Construction Company	12286.94	9/7/2021	9/7/2021	Capital
2022 CN-00054271	N	Indiana University of Pennsylvania	20000	10/29/2021	10/29/2021	Athletic Event Agreements
2022 CN-00054395	N	Carlos Guerrero Lopez	42000	9/8/2021	12/31/2021	General Services (Purchasing)
2022 CN-00054458	N	Blue Icon Advisors LLC	30000	9/9/2021	9/9/2022	General Services (Purchasing)
2022 CN-00054459	N	Blue Icon Advisors LLC	25000	9/9/2021	9/8/2022	General Services (Purchasing)
2022 CN-00054851	N	Accurate Translation Bureau/Acutrans	99000	9/9/2021	6/30/2024	General Services (Purchasing)
2022 CN-00054855	N	Institute for Field Education	360000	9/1/2021	6/30/2026	Affiliation Agreements
2022 CN-00054969	N	American Library Association (ALA)	40000	9/8/2021	9/7/2031	Memberships and Subscriptions
2022 CN-00055169	N	Stanley Consultants, Inc.	0	8/27/2021	8/20/2021	Capital
2022 CN-00055220	N	Olga Ulloa Herrera	20000	9/7/2021	9/30/2021	Professional & Artistic Services (Purchasing)
2022 CN-00055248	N	Healthwise	20000	9/12/2021	10/11/2021	Software
2022 CN-00055274	N	Johnson Controls Inc.	61111	10/1/2021	9/30/2022	General Services (Purchasing)
2022 CN-00055275	N	Webb Engineering Services, Inc.	0	9/2/2021	9/2/2021	Capital
2022 CN-00055285	N	Bailey Edward Design Inc.	0	9/2/2021	9/2/2021	Capital
2022 CN-00055310	N	Sunstein, LLP	250000	8/17/2021	8/16/2031	Professional & Artistic Services (Purchasing)
2022 CN-00055316	N	Farnsworth Group, Inc.	0	9/3/2021	9/3/2021	Capital
2022 CN-00055317	N	Design Workshop, Inc.	0	9/3/2021	9/3/2021	Capital
2022 CN-00055330	N	PMG Arts Management LLC	30000	10/28/2021	10/29/2021	Professional & Artistic Services (Purchasing)
2022 CN-00055345	N	Farnsworth Group, Inc.	0	9/8/2021	9/8/2021	Capital
2022 CN-00055419	N	Oak Tree Properties of Elgin, LLC	98896	1/15/2022	1/14/2024	Real Estate
2022 CN-00055420	N	McDonough Power Cooperative	24000	2/1/2022	1/31/2024	Real Estate
2022 CN-00055421	N	McDonough Power Cooperative	28800	2/1/2022	1/31/2024	Real Estate
2022 CN-00016771-14	C	Koninklijke Brill NV	1796	9/15/2021	9/8/2025	Memberships and Subscriptions
2022 CN-00026945-01	C	Daniel Tucker	5000	10/15/2021	10/14/2022	General Services (Purchasing)
2022 CN-00033269-01	C	Consortium member institutions	0	7/1/2021	6/30/2022	Affiliation Agreements
2022 CN-00038647-03	C	Elhurst Memorial Hospital	8915.53	9/14/2021	9/13/2022	Real Estate
2022 CN-00040316-01	C	Easter Seals Central Illinois, an IL NFP	369567.84	9/14/2021	12/31/2023	Real Estate
2022 CN-00043944-02	C	Jackson & Coker	900000	10/30/2021	10/29/2022	Professional & Artistic Services (Purchasing)
2022 CN-00046339-02	C	That Cleaning Guy, Inc.	16200	10/1/2021	9/30/2022	General Services (Purchasing)
2022 CN-00048721-17	C	ExamSoft Worldwide, Inc.	36620	9/1/2021	8/31/2023	General Services (Purchasing)
2022 CN-00049714-03	C	American Heart Association	3684	9/1/2021	9/20/2023	Software
2022 CN-00051033	N	Siteimprove, Inc.	28200	9/17/2021	9/16/2024	Miscellaneous
2022 CN-00051206-03	C	Board of Trustees of Illinois State University	0	9/13/2021	12/31/2021	General Services (Purchasing)
2022 CN-00052332	N	Universidad San Francisco De Quito	700000	9/17/2021	6/1/2026	Affiliation Agreements
2022 CN-00054890	N	Volaire Aviation Consulting	52500	9/16/2021	6/30/2022	General Services (Purchasing)
2022 CN-00055082	N	William Morris Endeavor Entertainment LLC	82500	9/17/2021	9/18/2021	Events

Contract Report

2022 CN-00055225	N	Wasserman Music	47000	9/17/2021	9/18/2021	Professional & Artistic Services (Purchasing)
2022 CN-00055244	N	Lagunatic Music and Filmworks, Inc.	92500	9/18/2021	9/19/2021	Professional & Artistic Services (Purchasing)
2022 CN-00055290	N	Ivy Exec	58493	10/1/2021	9/29/2022	General Services (Purchasing)
2022 CN-00055354	N	Governmental Consulting Solutions Incorporated	34999.98	9/14/2021	2/24/2022	General Services (Purchasing)
2022 CN-00055379	N	WSP USA Buildings Inc.	0	9/8/2021	9/8/2021	Capital
2022 CN-00055430	N	LumenServe Inc.	36855	9/14/2021	9/13/2026	Equipment
2022 CN-00055435	N	XOS Technologies Inc/ XOS Digital Inc.	325713	9/17/2021	6/30/2024	Software
2022 CN-00055489	N	Empowered Therapy	40000	9/15/2021	9/14/2031	Healthcare Agreements
2022 CN-00055522	N	RiseNow, LLC	95000	9/20/2021	3/31/2022	General Services (Purchasing)
2022 CN-00055530	N	RSSS, Inc.	35000	9/25/2021	9/26/2021	General Services (Purchasing)
2022 CN-00055545	N	Monroe-Randolph Regional Office of Education 45	20000	9/1/2021	12/31/2021	General Services (Purchasing)
2022 CN-00028225-03	C	Champaign-Urbana Public Health District	54565.2	1/1/2022	9/27/2021	Real Estate
2022 CN-00033205-06	C	Legal Files Software Inc	29348	10/1/2021	9/23/2021	General Services (Purchasing)
2022 CN-00037382-03	C	Johnathan H. Chung	300000	9/18/2021	9/20/2021	Healthcare Agreements
2022 CN-00041923-94	C	Petry-Kuhne Company	2757.94	9/16/2021	9/24/2021	Capital
2022 CN-00043786-96	C	Petry-Kuhne Company	248.6	9/10/2021	9/22/2021	Capital
2022 CN-00044079-21	C	Industria, Inc.	5892.86	9/7/2021	9/22/2021	Capital
2022 CN-00046483-02	C	The New Lincoln Square LLC	18000	1/1/2022	9/27/2021	Real Estate
2022 CN-00046913-14	C	A & R Mechinal Contractors Inc	6260.46	9/15/2021	9/24/2021	Capital
2022 CN-00048101-01	C	YMCA of Rock River Valley	30000	10/6/2021	9/23/2021	Memberships and Subscriptions
2020 CN-00048328	N	Lynn M. Bagley	12000	4/21/2020	4/21/2020	General Services (Purchasing)
2022 CN-00048328-04	C	Lynn M. Bagley	30000	9/23/2021	9/23/2021	General Services (Purchasing)
202 CN-00052171-19	C	Williams Brothers Construction Inc.	5643.07	9/15/2021	9/24/2021	Capital
2022 CN-00052171-20	C	Williams Brothers Construction Inc.	5643.07	9/15/2021	9/24/2021	Capital
2022 CN-00052171-21	C	Williams Brothers Construction Inc.	-6421.35	9/15/2021	9/24/2021	Capital
2022 CN-00052171-22	C	Williams Brothers Construction Inc.	-3071.84	9/15/2021	9/22/2021	Capital
2022 CN-00052405-02	C	Kroeschell Engineering Co., Inc	3646.47	9/9/2021	9/22/2021	Capital
2022 CN-00052830	N	Ricoh USA Inc.	40000	9/23/2021	9/23/2021	General Services (Purchasing)
2022 CN-00053042-01	C	Forensic Analytical Sciences Inc.	55000	9/27/2021	9/27/2021	Professional & Artistic Services (Purchasing)
2022 CN-00053713	N	MT & Associates, LLC	450000	9/27/2021	9/27/2021	General Services (Purchasing)
2022 CN-00054869	N	A-L Tier II/Paciolan, LLC	4141746	9/22/2021	9/23/2021	Software
2022 CN-00055157	N	Weng (Karen) Weng	38248.83	8/16/2021	9/22/2021	Miscellaneous
2022 CN-00055158	N	Joanna Hu	38148	8/16/2021	9/22/2021	Miscellaneous
2022 CN-00055294	N	Gilpin Airboat Service Inc	90250	10/1/2021	9/23/2021	General Services (Purchasing)
2022 CN-00055297	N	Nicholas Dickau	109250	10/1/2021	9/22/2021	General Services (Purchasing)
2022 CN-00055335	N	Wise Reagon Arts	25000	9/22/2021	9/21/2021	Professional & Artistic Services (Purchasing)
2022 CN-00055378	N	Ron Holmes Consulting LLC	27083.28	9/27/2021	9/27/2021	General Services (Purchasing)
2022 CN-00055380	N	GR Consulting	30000	9/10/2021	9/22/2021	General Services (Purchasing)
2022 CN-00055412	N	Destination Basketball	30000	11/26/2021	9/23/2021	Athletic Event Agreements
2021 CN-00055418	N	HDR Architecture, Inc.	0	9/10/2021	9/27/2021	Capital
2022 CN-00055464	N	InTouch Technologies Inc/InTouch Health/Teladoc Heal	55000	9/24/2021	9/24/2021	Equipment
2022 CN-00055465	N	10x Genomics Inc.	60600	9/24/2021	9/24/2021	Software
2022 CN-00055548	N	Eva Garland Consulting LLC	20000	9/20/2021	9/20/2021	General Services (Purchasing)
2022 CN-00055555	N	Transpara EHLP, LLC	250000	9/7/2021	9/20/2021	General Services (Purchasing)
2022 CN-00055556	N	Minky Protection Program LLC	22500	10/7/2021	9/23/2021	Events
2022 CN-00055561	N	Rubinos & Mesia Engineers, Inc.	0	9/17/2021	9/27/2021	Capital
2022 CN-00055562	N	Express Services Inc.	29040	9/17/2021	9/17/2021	General Services (Purchasing)
2022 CN-00055578	N	Isaacson Miller Inc	169501	9/22/2021	9/22/2021	General Services (Purchasing)
2022 CN-00055583	N	Voltaire Aviation Consulting	34300	10/1/2021	9/22/2021	General Services (Purchasing)
2022 CN-00055629	N	HIPAA One	34673	9/24/2021	9/24/2021	General Services (Purchasing)

PO Report



FILE-ONLY CONTRACTS REPORT

Agency #: 676
Agency Name: University of Illinois System
Agency Contact Informal Person/Department: University Contract Records Office
Phone Number: N/A
Email: ContractRecords@uillinois.edu
Reporting Quarter: July 1, 2021-September 30, 2021

Fiscal Year	Contract Number	N(ew)/ C(hange)/ R(e-establishment)	Vendor Name	Contract Term			
				Current FY Amount	From	To	Description of goods/services
2022	P1721311	C	HENRY SCHEIN PRACTICE SOLUTIONS/ESERVICES	200	8/24/2021	9/30/2021	COMPUTER SOFTWARE
2022	P1769618	C	ECCOVIA INC/ECCOVIA SOLUTIONS	1708222	7/19/2021	7/19/2021	CONSULTANTS
2022	P1780758	C	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	12000	8/13/2021	8/13/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P1797198	C	CITY OF URBANA	3560	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P1797573	C	EUROFINS MWG OPERON LLC	100	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P1805226	C	ADCARE ACUPUNCTURE & WELLNESS INC	1500	9/14/2021	9/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P1821736	C	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	2420.43	9/20/2021	9/20/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P1851711	C	TOKYO ARIAKE UNIVERSITY OF MEDICAL & HEALTH SCIENCES	15100	8/25/2021	8/25/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P1856360	C	COMPUTER PROGRAMS & SYSTEMS INCORPORATED	10000	7/22/2021	7/22/2021	COMPUTER SOFTWARE
2022	P1857985	C	O'BRIEN CORPORATION	100	7/28/2021	8/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P1861260	C	LINDE GAS & EQUIPMENT INC	200	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P1861949	C	CINTAS CORPORATION	11932.44	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P1863482	C	UNITED NETWORK FOR ORGAN SHARING	29632	7/27/2021	7/27/2021	ORGAN ACQUISITION SERVICE
2022	P1865019	C	LABORIE MEDICAL TECHNOLOGIES CORP	25	8/24/2021	8/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P1870116	C	LINDE GAS & EQUIPMENT INC	50	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P1871258	C	KROESCHELL SERVICE INCORPORATED	96778	8/18/2021	8/18/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P1874446	C	TARGA PARENT HOLDINGS LLC	20220	8/27/2021	8/27/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P1889707	C	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	80	8/25/2021	8/25/2021	NC IT EQUIPMENT \$1000-4999
2022	P1903116	C	NOVAMED INC	87	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P1903480	C	CITY OF O'FALLON	0.01	9/27/2021	9/27/2021	WATER
2022	P1903484	C	CITY OF OLNEY	260	8/11/2021	8/11/2021	WATER
2022	P1903516	C	REPUBLIC SERVICES OF INDIANA/REPUBLIC SERVICES INC	3283.5	9/27/2021	9/27/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P1905796	C	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	80	9/24/2021	9/24/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P1947772	C	SAXEN	118.4	8/27/2021	8/27/2021	OTHER CONTRACTUAL SERVICES
2022	P1947910	C	MERCER INC	83000	7/26/2021	7/26/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P1948646	C	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	300	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P1948921	C	THAT CLEANING GUY INCORPORATED	0.02	9/14/2021	9/14/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P1951829	C	LRS HOLDINGS LLC	351726.87	8/16/2021	8/16/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P1955055	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	156.63	8/27/2021	8/27/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P1973702	C	BUTLER ANIMAL HEALTH HOLD CO LLC	6225.54	9/16/2021	9/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P1977417	C	AIRGAS INC	30.5	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P1981688	C	NOVAMED INC	270	8/25/2021	8/25/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P1987482	C	LINDE GAS & EQUIPMENT INC	28.21	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P1988124	C	HQ GRAPHENE BV	130.24	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P1989065	C	BOEHRINGER-INGELHEIM ANIMAL HEALTH USA INC	864.87	7/22/2021	7/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P1996088	C	CROSS COUNTRY STAFFING INC/MEDICAL STAFFING NETWORK	30000000	8/19/2021	8/19/2021	TEMPORARY HELP-AGENCY
2022	P1997981	C	ALTORFER INC	1000	8/19/2021	8/19/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P1998138	C	CARLE FOUNDATION HOSPITAL	10000	8/11/2021	8/11/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P1998336	C	OVE WATER SERVICES/CENTURY SPRINGS	2000	9/9/2021	9/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P1998607	C	CSC GOLD INC	55000	7/21/2021	7/21/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P1998653	C	STRAUMANN USA LLC	15000	9/15/2021	9/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P1998688	C	DENTSPLY IH INC/DENTSPLY IMPLANTS	2000	9/2/2021	9/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P1998753	C	SECURITAS SECURITY SERVICES USA INCORPORATED	9000	7/26/2021	7/26/2021	OTHER CONTRACTUAL SERVICES-VEND PMT

PO Report

2022	P1998858	C	MCKESSON CORPORATION	22736.79	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P1998944	C	VP HOLDINGS CORPORATION	5500	8/18/2021	8/18/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P1999298	C	LANTHEUS MEDICAL IMAGING INCORPORATED	10000	7/20/2021	7/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P1999664	C	AIRGAS INC	2811.76	8/10/2021	9/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P1999682	C	ESCARCEGA	321.2	9/16/2021	9/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P1999848	C	DENTAL ARTS LABORATORIES INC	40000	7/27/2021	7/27/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2000267	N	WEIDERT	24000	8/30/2021	8/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2000460	C	INTER SERVICES COMPANY OF ILLINOIS INC	1625	8/30/2021	8/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2000508	C	MCKEE RACING INC/AAA CERTIFIED CONFIDENTIAL SECURITY CORP	76	9/21/2021	9/21/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2000526	C	LINDE GAS & EQUIPMENT INC	350	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2000949	C	IRON MOUNTAIN INCORPORATED	5236.52	7/20/2021	7/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2001157	C	AIRGAS INC	300	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2001675	C	AGRON INCORPORATED	362.77	8/12/2021	8/12/2021	WEARING APPAREL SUPPLIES
2022	P2001787	C	POINTCORE INC	350	7/21/2021	8/16/2021	PROCESSING FEES – VENDOR PAYMENT
2022	P2003275	N	AEGIS SCIENCES CORPORATION	70000	7/23/2021	7/23/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2003633	C	KCI USA INC	48000	9/15/2021	9/15/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2003846	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	249	7/30/2021	7/30/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2004340	C	HOT SHOTS NUCLEAR MEDICINE LLC	228.82	8/18/2021	8/18/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2004563	C	ARUP LABORATORIES INC	376000	8/6/2021	8/6/2021	OTHER CONTRACTUAL SERVICES
2022	P2005076	C	WAYNE DAVIS QUALITY BEDDING LLC	2732	8/26/2021	8/26/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2005077	C	ELANCO US INC	5520	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2005248	C	CUSHING-MALLOY INCORPORATED	8219.74	8/31/2021	9/16/2021	PRINTING - EXTERNAL VENDOR
2022	P2005527	C	NALCO COMPANY LLC	565.75	8/24/2021	8/24/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2006672	C	NESTLE PURINA PETCARE COMPANY	5000	9/15/2021	9/15/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2007305	C	WCG IRB	-40000	7/19/2021	9/23/2021	CONSULTANTS
2022	P2007459	C	BEE-JEY-CHICAGO INC/HI-POINT DENTAL LAB INC	20000	7/28/2021	7/28/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2008066	C	GREATER PUBLIC	4224.22	8/11/2021	8/11/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2008111	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	600	8/26/2021	8/26/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2008511	C	DIGITAL COPY SYSTEMS LLC	2377.68	7/30/2021	8/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2008601	C	TERABYTE HOLDINGS LLC/CONSOLIDATED CCS	750	7/22/2021	7/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2009181	C	HENRY SCHEIN INC	12365.48	9/8/2021	9/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2011456	C	UNITED FUEL CO	1315.9	7/30/2021	7/30/2021	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2022	P2012447	C	MYLEER CORPORATION	85533.16	8/9/2021	8/9/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2013172	C	PACE SYSTEMS INC	-87006.61	9/21/2021	9/21/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2013419	C	NESTLE WATERS NORTH AMERICA INC/READYREFRESH BY NESTLE	409.78	9/16/2021	9/16/2021	FOOD SUPPLIES
2022	P2014023	C	DRIVE THRU TECHNOLOGY INC (DTT)	500.29	9/13/2021	9/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2014133	C	IDEXX DISTRIBUTION INC/OPTI MEDICAL SYSTEMS INC	12365.56	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2014377	C	AGILENT TECHNOLOGIES INCORPORATED	2020	7/30/2021	7/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2015029	C	CALL ONE	79000	8/2/2021	8/2/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2015974	C	MEDSPEED LLC	2772000	8/4/2021	8/4/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2016403	C	DILLON REPORTING SERVICE	1810	7/21/2021	7/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2016771	C	ACGT INC	2400	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2016898	C	ACGT INC	1500	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2016907	C	ACGT INC	4000	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2017002	C	CINTAS CORPORATION	90000	9/8/2021	9/8/2021	WEARING APPAREL SUPPLIES
2022	P2017498	C	UNIQUE PRODUCTS & SERVICE CORPORATION	1632	9/27/2021	9/27/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2018402	C	INTEGRATED DNA TECHNOLOGIES INC	1200	7/26/2021	8/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2018847	C	INTEGRATED DNA TECHNOLOGIES INC	3000	7/19/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2018994	C	UNITED PARCEL SERVICE INC (UPS)	750	8/20/2021	8/20/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2019376	C	AON RISK SERVICES CENTRAL INC	500	8/31/2021	8/31/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2019514	C	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	250000	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2019590	C	HITACHI HIGH-TECH AMERICA INC	10899	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2019999	C	METAPHRASIS LANGUAGE & CULTURAL SOLUTIONS LLC	1000	7/29/2021	7/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2020005	C	SYNERGEYES INCORPORATED	1000	9/14/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2020007	C	KONTUR CONTACT LENS CO INC	30016.8	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2020139	C	GIFT OF HOPE ORGAN & TISSUE DONOR NETWORK	40000	8/4/2021	8/4/2021	OTHER CONTRACTUAL SERVICES
2022	P2020631	C	WABASH COMMUNICATIONS/WABASH INDEPENDENT NETWORKS	0.02	9/27/2021	9/27/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2020888	C	GIFT OF HOPE ORGAN & TISSUE DONOR NETWORK	39000	7/27/2021	7/27/2021	ORGAN ACQUISITION SERVICE
2022	P2020941	C	AIRGAS CARBONIC INC/AIRGAS DRY ICE INC	1000	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2021015	C	OTIS ELEVATOR COMPANY/UNITEC PARTS COMPANY	36796.02	8/2/2021	8/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2021321	C	PURE AIR TESTING INCORPORATED	15500	7/30/2021	7/30/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2021337	C	GE PRECISION HEALTH LLC	5000	7/21/2021	7/21/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2021352	C	CARESTREAM HEALTH INCORPORATED	8000	8/24/2021	9/16/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2021382	C	XACT ACQUISITION LLC/XACT	10000	7/30/2021	7/30/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2021426	C	MCKESSON CORPORATION	100000	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2021530	C	ITHAKA HARBORS INC	445	9/24/2021	9/28/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2021540	C	FRESENIUS USA MARKETING INC/FRESENIUS MEDICAL CARE	30500	7/27/2021	7/27/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2021543	C	ACEVISION ULTRASOUND LLC	4000	9/28/2021	9/28/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2021677	C	ADVANCED DISPOSAL SERVICES SOLID WASTE MIDWEST LLC	891	9/7/2021	9/7/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2021861	C	COMMONWEALTH EDISON(COMED)	11722.87	9/15/2021	9/15/2021	UTILITY SERVICES FOR RESALE
2022	P2021915	C	STERIS INSTRUMENT MANAGEMENT SERVICES INC	1400472.77	8/18/2021	8/18/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2022065	C	SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS LLC/SHAMROCK LABELS	1500	9/7/2021	9/7/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2022066	C	ACCURATE TRANSLATION BUREAU/ACUTRANS	4300	7/29/2021	7/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2022076	C	DRIVE THRU TECHNOLOGY INC (DTT)	4464.98	8/9/2021	8/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2022339	C	QUENCH USA INCORPORATED	1254.5	7/30/2021	7/30/2021	WATER
2022	P2022343	C	MCKESSON CORPORATION	1267.74	8/2/2021	8/2/2021	COMPUTER SOFTWARE
2022	P2022649	C	STERICYCLE	3000	8/25/2021	8/25/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2022653	C	STERICYCLE	52000	8/25/2021	8/25/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2022655	C	STERICYCLE	1000	8/25/2021	8/25/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2022656	C	STERICYCLE	3000	8/25/2021	8/25/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2022662	C	COMMONWEALTH EDISON(COMED)	17000	9/28/2021	9/28/2021	ELECTRICITY
2022	P2022837	C	REV.COM INC	146	9/7/2021	9/7/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2022850	C	FETTES LOVE AND SIEBEN INC	353	8/12/2021	8/12/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2022887	C	MONTERREY SECURITY CONSULTANTS INC	10000	8/6/2021	8/6/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2023029	C	MONTERREY SECURITY CONSULTANTS INC	3000	8/6/2021	8/6/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2023380	C	IRON MOUNTAIN INCORPORATED	2000	8/24/2021	8/24/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2023625	C	VITALANT	464000	8/6/2021	8/6/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2023626	C	EUROFINS SCIENTIFIC INC	7500	7/29/2021	7/29/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2023629	C	VITALANT	149000	8/6/2021	8/6/2021	OTHER CONTRACTUAL SERVICES
2022	P2023640	C	VITALANT	1352000	8/6/2021	8/6/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2023783	C	MOTHERS' MILK BANK OF THE WESTERN GREAT LAKES INC	5000	8/16/2021	9/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2024313	C	FISHER SCIENTIFIC COMPANY LLC	10.63	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2024337	C	OSF HEALTHCARE SYSTEM	248.49	7/29/2021	7/29/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2024495	C	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	2896.08	8/19/2021	8/19/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2024809	C	CALL FLAWLESS INC	30000	9/28/2021	9/28/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2025266	C	VIVA USA INCORPORATED	1129.63	9/27/2021	9/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2025271	C	VIVA USA INCORPORATED	2165.13	9/27/2021	9/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2026589	C	VWR FUNDING INC	910	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2027319	C	A MESSE SUPPLY CORP	35.45	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2028090	C	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	96600	8/11/2021	8/11/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2028226	C	PORTER PIPE & SUPPLY COMPANY INCORPORATED	2934.1	8/2/2021	8/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2029754	C	G&O THERMAL SUPPLY CO	6500	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2030209	C	AMERISOURCEBERGEN DRUG CORPORATION	50000	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2030974	C	WAREHOUSE DIRECT INCORPORATED	2663.67	8/4/2021	8/4/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2031777	C	SALONIS	97000	8/18/2021	8/18/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2033763	C	CHINA INTERNATIONAL INTELLECTECH (SHANGHAI) CORPORATION	7288	7/22/2021	7/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2034625	C	RODRIGUEZ ALZZA	562.5	9/8/2021	9/8/2021	CONSULTANTS
2022	P2034954	C	TWIN ELECTRIC OF CHICAGO LTD	450	7/22/2021	7/22/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2035934	C	PIERINI IRON WORKS INC	2640.11	9/10/2021	9/10/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2035936	C	JL CORPORATION/HARRY'S LUMBER COMPANY	870.28	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2036020	C	STRYKER SALES CORPORATION	19999	8/6/2021	8/6/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2036160	C	DIGITAL CONVERGENCE ALLIANCE INCORPORATED	550	8/11/2021	8/11/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2036970	C	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	15000	9/20/2021	9/20/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2037036	C	SLEEPMED INC/BIOSERENITY USA INC	210000	8/13/2021	8/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2037145	C	THERACOM LLC	10000	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2038192	C	PORTER PIPE & SUPPLY COMPANY INCORPORATED	5000	8/2/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2038313	C	WEBBER LOGISTICS INCORPORATED	278.7	8/11/2021	8/11/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2038849	C	ZHEJIANG UNIVERSITY	1300000	8/18/2021	8/18/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT

PO Report

2022	P2039124	C	PURE AIR TESTING INCORPORATED	130	9/15/2021	9/15/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2039376	C	ALCO SALES & SERVICE CO	1502.1	8/24/2021	8/24/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2040241	C	FISHER SCIENTIFIC COMPANY LLC	2000	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2040320	C	G&O THERMAL SUPPLY CO	3126.79	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2040346	C	SHI INTERNATIONAL CORPORATION	191726.84	8/4/2021	8/4/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2040710	C	QUARTZY INC	632	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2041113	C	MONTERREY SECURITY CONSULTANTS INC	230860	7/22/2021	7/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2043085	C	SJ SMITH COMPANY INC	914	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2043300	C	DEIDA	0.01	9/27/2021	9/27/2021	CONSULTANTS
2022	P2043753	C	GILPIN AIRBOAT SERVICE INC	19900	9/10/2021	9/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2046002	C	IRON MOUNTAIN INCORPORATED	500	8/18/2021	8/18/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2046011	C	TRINITY COMPACTION COMPANY	20416.64	9/20/2021	9/20/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2046334	C	TRANSNETYX INCORPORATED	10200	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2046781	C	DAVILA AUTO SERVICE	9758.44	8/11/2021	8/11/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2046784	C	STANDARD EQUIPMENT COMPANY	4093.67	8/2/2021	8/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2046812	C	SHERWIN-WILLIAMS COMPANY	6500	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2046835	C	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	10000	7/22/2021	7/22/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2048436	C	CINTAS CORPORATION	265.07	8/20/2021	8/27/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2052952	C	BARRETT AND GREENE INCORPORATED	185000	7/30/2021	7/30/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2053342	C	SIGMA-ALDRICH INC	16075	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2053983	C	WATERS TECHNOLOGIES CORPORATION	2892.8	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2056644	C	GULLIFORD SERVICES INC	15660	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2056813	C	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	49.5	8/27/2021	8/27/2021	LAUNDRY SERVICES
2022	P2057841	C	INGERSOLL-RAND CO TERM USE @04366419	1488	8/26/2021	8/26/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2058121	N	WEIDERT	12000	8/26/2021	8/26/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2058550	C	MINDPOWER/STAFFING TEAM INC	60000	9/29/2021	9/29/2021	TEMPORARY HELP-AGENCY
2022	P2061036	C	PENNOCK	39372	8/16/2021	8/16/2021	CONSULTANTS
2022	P2061500	C	STERICYCLE	124433.53	7/29/2021	7/29/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2062786	C	CONTINENTAL CARBONIC PRODUCTS INC	156.86	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2062914	C	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	1050	7/27/2021	7/27/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2064495	C	ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY	140	8/18/2021	8/18/2021	CONSULTANTS
2022	P2067360	C	KENNELWOOD INC	7800	8/18/2021	8/18/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2069994	N	WEIDERT	12000	9/7/2021	9/7/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2070793	C	PESSMAN	50	9/14/2021	9/14/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2072048	C	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	5210	7/23/2021	7/23/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2072192	C	COMPASS MINERALS AMERICA INC	36968.4	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2073661	C	VWR FUNDING INC	656.04	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2073955	N	MCMASTER-CARR SUPPLY COMPANY	85.1	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2075211	C	DILLON REPORTING SERVICE	11647.5	8/9/2021	8/9/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2075861	C	STRYKER SALES CORPORATION	1326	8/19/2021	8/19/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2076066	C	BLOOMINGTON OFFSET PROCESS INCORPORATED	1125	7/22/2021	7/22/2021	PRINTING - EXTERNAL VENDOR
2022	P2076919	C	VWR FUNDING INC	572.3	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2077839	C	ATHENA ENERGY SERVICES HOLDING LLC	1028.55	9/17/2021	9/17/2021	NATURAL GAS
2022	P2077949	C	JOHNSON CONTROLS US HOLDINGS LLC	4000	9/24/2021	9/24/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2078517	C	MCMASTER-CARR SUPPLY COMPANY	21.04	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2079774	C	VWR FUNDING INC	984.06	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2083145	C	HUNTINGTON T BLOCK INSURANCE AGENCY INCORPORATED	1979	8/20/2021	8/20/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2083828	C	NOVUS BIOLOGICALS LLC	269	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2085101	C	COOPERSURGICAL INC	260.6	7/26/2021	7/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2086036	C	EMSL ANALYTICAL INC	3780	7/27/2021	7/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2086206	C	AGILITI HEALTH INCORPORATED	20000	9/13/2021	9/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2086341	C	ACEVISION ULTRASOUND LLC	3060	9/28/2021	9/28/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2086468	C	VWR FUNDING INC	12.57	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2086680	C	VWR FUNDING INC	686.76	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2087298	N	WEIDERT	12000	9/15/2021	9/15/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2087673	C	MIELE INCORPORATED	489.2	9/15/2021	9/15/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2089146	C	US CUSTOMS AND BORDER PROTECTION	5860.76	7/31/2021	7/31/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2089542	C	LINDE GAS & EQUIPMENT INC	77.84	7/28/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2089744	C	TRINITY CONSULTANTS INCORPORATED	1617.88	8/26/2021	8/26/2021	CONSULTANTS

PO Report

2022	P2090205	C	COMMONWEALTH EDISON(COMED)	10000	7/26/2021	7/26/2021	ELECTRICITY
2022	P2090372	C	INDIANA UNIVERSITY	2000	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2090603	C	MEDSEARCH STAFFING SERVICES INC/UNITED STAFFING NETWORK	75930.32	7/29/2021	7/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2090885	C	LUMEDICA INC	6485	9/17/2021	9/17/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2091290	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	898	8/31/2021	8/31/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2091690	C	STEPHEN B STARR DESIGN INC	10000	8/4/2021	8/4/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2092424	C	MED ONE EQUIPMENT RENTAL LLC	500	9/29/2021	9/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2092539	C	GARTON CONSULTING SERVICES	26544	8/27/2021	8/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2092856	C	FISHER SCIENTIFIC COMPANY LLC	257.03	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2093016	C	HADLAND IMAGING LLC	11301.41	9/2/2021	9/2/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2093069	C	NOVUS BIOLOGICALS LLC	239	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2093238	C	CELL SIGNALING TECHNOLOGY INCORPORATED	640	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2093427	C	BIO-RAD LABORATORIES INC	269.22	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2093724	C	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	449400	7/29/2021	7/29/2021	CONSULTANTS
2022	P2093757	C	ABT ELECTRONICS INC	174.32	7/30/2021	7/30/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2093816	C	FISHER SCIENTIFIC COMPANY LLC	6.12	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2094336	C	UNIVERSITY OF CHICAGO	55.5	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2094422	C	LOMBART BROTHERS/LOMBART HOLDINGS/LOMBART INSTRUMENT	7700	8/11/2021	8/11/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2094697	C	KATENA PRODUCTS INC	761.44	9/13/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2095750	C	CELL SIGNALING TECHNOLOGY INCORPORATED	640	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2095753	C	WORTHINGTON BIOCHEMICAL CORPORATION	865	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2095912	N	COLLEGIATE ENTERPRISE SOLUTIONS	423516	7/1/2021	7/1/2021	CONSULTANTS
2022	P2096029	C	FISHER SCIENTIFIC COMPANY LLC	5.63	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2096202	C	KAIZEN HEALTH	2302.23	7/29/2021	7/29/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2096541	C	FISHER SCIENTIFIC COMPANY LLC	10.34	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2097151	C	BIOTAGE AB/BIOTAGE LLC	136.01	8/2/2021	8/2/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2097426	C	CLAREO PARTNERS LLC	499	7/23/2021	7/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2097749	N	ASG TECHNOLOGIES GROUP INC		7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2097818	C	KR CREATIVE INCORPORATED	550	9/23/2021	9/23/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2097825	N	SHI INTERNATIONAL CORPORATION	5315.16	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2097831	C	LOMBART BROTHERS/LOMBART HOLDINGS/LOMBART INSTRUMENT	52.78	8/11/2021	8/11/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2097834	N	CDW LLC	11742.56	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2097860	N	SHI INTERNATIONAL CORPORATION	188873.71	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2097869	C	CONNECTIONS TRADUTORES E INTERPRETES	-3120	9/8/2021	9/8/2021	CONSULTANTS
2022	P2097887	N	ONIX NETWORKING CORPORATION	19080	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2097989	C	SURESCRIPTS LLC	84550	7/23/2021	7/23/2021	COMPUTER SOFTWARE
2022	P2098007	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	2340	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2098009	N	CITADEL INFORMATION MANAGEMENT	650	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2098062	C	SAMPAIO OCTAVIANO FALCAO	1000	9/2/2021	9/2/2021	CONSULTANTS
2022	P2098299	C	PRINTING FOR LESS.COM INC	538.6	8/2/2021	8/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2098647	C	UPKEEP MAINTENANCE SERVICE INC	0	8/3/2021	8/3/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2098673	N	BIZTECH SOLUTIONS INCORPORATED	7087.5	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2098772	C	UNIVERSITY OF CHICAGO	5070.06	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2099061	C	POINT AND CLICK SOLUTIONS INC	0	9/24/2021	9/24/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2099555	N	CA INCORPORATED	61848.34	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2099579	N	AIRGAS INC	50000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2099586	N	UPKEEP MAINTENANCE SERVICE INC	2500	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2099626	C	MEDGYN PRODUCTS INCORPORATED	70	8/6/2021	8/6/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2100286	C	ZYMO RESEARCH INC	132.42	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2100414	C	BIO-RAD LABORATORIES INC	280.22	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2100420	N	CA INCORPORATED	33900	7/1/2021	8/24/2021	COMPUTER SOFTWARE
2022	P2100430	N	KUALI INC	19000	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2100440	N	KUALI INC	80082	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2100454	N	CDW LLC	245478	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2100467	N	SHI INTERNATIONAL CORPORATION	33825.94	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2100474	N	CDW LLC	67474.55	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2100621	N	CDW LLC	7887.27	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2100745	C	ACE SURGICAL SUPPLY INC	280.99	9/24/2021	9/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2100872	C	MOTION INDUSTRIES INC	83.8	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2101282	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPANY	3000	7/1/2021	7/1/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2101285	C	LRS HOLDINGS LLC	12130.3	7/28/2021	7/28/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2101485	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	900	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2101486	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	450	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2101487	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	450	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2101489	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	450	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2101490	C	ILLINOIS CROP IMPROVEMENT ASSOCIATION INC	20550	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2101491	N	DAIRY ONE COOPERATIVE INCORPORATED	6960	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2101522	N	STATISTA INCORPORATED	100000	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2101526	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	540	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2101648	C	INTEGRATED DNA TECHNOLOGIES INC	1000	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2101650	N	LINDE GAS & EQUIPMENT INC	30000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2101652	N	FISHER SCIENTIFIC COMPANY LLC	50000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2101730	N	PROQUEST LP/PROQUEST LLC	5940	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2101785	C	ASTRONICS TEST SYSTEMS INCORPORATED	8392.62	8/17/2021	8/17/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2101792	N	UNIVERSITY OF CHICAGO	6200	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2101794	N	CAMBRIDGE ISOTOPE LABORATORIES INC	8000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2101797	N	NEWARK CORPORATION	5000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2101798	N	SIGMA-ALDRICH INC	10000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2101800	N	VWR FUNDING INC	10000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2101804	N	UNIVERSITY OF CHICAGO	5000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2101851	N	COULTER COMPANIES INC	1026.39	7/1/2021	7/1/2021	GENERAL SERVICE FACILITIES
2022	P2101864	N	LINDE GAS & EQUIPMENT INC	8199.36	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2101926	C	CONTINENTAL CARBONIC PRODUCTS INC	1748.16	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2101950	N	SHI INTERNATIONAL CORPORATION	40896	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2101951	N	SHI INTERNATIONAL CORPORATION	16069.76	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2101952	N	CDW LLC	13992	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2102021	C	UNIVERSITY OF CHICAGO	44.4	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2102090	N	ANDA INC (ANDA MEDS PHYSICIAN & SPECIALTY DISTRIBUTION)	150000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2102108	N	PLANTS ETC LLC	8856	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2102111	N	AIRGAS INC	200000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2102288	N	CDW LLC	19763.5	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2102334	N	UNICON INC	16000	7/1/2021	7/1/2021	CONSULTANTS
2022	P2102441	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	1082.26	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2102730	C	CONTINENTAL CARBONIC PRODUCTS INC	14550	7/1/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2102789	N	SHI INTERNATIONAL CORPORATION	56050.04	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2102910	N	INFORMATION CONTROLS INCORPORATED	5000	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2103036	C	CRYSTAL CHEM INCORPORATED	412	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2103092	N	COLLEGESOURCE INC	48623.44	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2103095	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	60000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2103254	C	KELE INC	159.36	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2103262	N	CDW LLC	115290	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2103270	N	CDW LLC	26799.39	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2103380	N	MAR COR PURIFICATION INC	75000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2103382	N	MAR COR PURIFICATION INC	75000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2103410	C	TRANSNETYX INCORPORATED	17518.5	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2103434	N	CDW LLC	11924.22	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2103619	N	DAIRYLAND LABORATORIES INC	5000.04	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2103620	N	DAIRY ONE COOPERATIVE INCORPORATED	9900	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2103691	C	SWANK MOTION PICTURES INCORPORATED	25000	7/1/2021	7/6/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2103769	N	NORTHWESTERN UNIVERSITY	60279	8/20/2021	8/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2103803	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	5280	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2103932	N	UPKEEP MAINTENANCE SERVICE INC	6030	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2103941	N	UNIVERSITY OF MINNESOTA	3500	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2104053	N	OCLC ONLINE COMPUTER LIBRARY CENTER INC	1575	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2104119	C	DAIRY ONE COOPERATIVE INCORPORATED	9999	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2104175	C	LI-COR INC/LI-COR BIOSCIENCES	46.68	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2104187	N	NESTLE PURINA PETCARE COMPANY	15000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2104417	C	PROQUEST LP/PROQUEST LLC	36000	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT

PO Report

2022	P2104467	N	PLANTS ETC LLC	1242	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2104521	N	TED L FUNK DBA TED FUNK CONSULTING	39200	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2104583	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	258	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2104584	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	570	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2104611	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	450	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2104664	N	CITADEL INFORMATION MANAGEMENT	420	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2104748	C	CONTINENTAL CARBONIC PRODUCTS INC	4200	7/1/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2104898	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	780	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2104936	N	ATC SCIENTIFIC	5250	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2104937	N	MIDWEST LABORATORIES INC	1200	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2104938	N	CUMBERLAND VALLEY ANALYTICAL SERVICES INCORPORATED	3000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2105171	C	BIO-RAD LABORATORIES INC	27.61	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2105174	C	CELL SIGNALING TECHNOLOGY INCORPORATED	34	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2105241	N	AMERIWATER LLC	6000	7/1/2021	7/1/2021	BIOLOGICAL RESOURCE TESTING SERVICE
2022	P2105248	N	AMERIWATER LLC	9500	7/1/2021	7/1/2021	BIOLOGICAL RESOURCE TESTING SERVICE
2022	P2105250	N	AMERIWATER LLC	9500	7/1/2021	7/1/2021	BIOLOGICAL RESOURCE TESTING SERVICE
2022	P2105273	N	SONA SYSTEMS LTD	1600	7/1/2021	7/1/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2105380	C	PROQUEST LP/PROQUEST LLC	99000	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2105469	C	ABBOTT LABORATORIES INC	50	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2105573	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	2320	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2105615	N	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	2691	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2105634	C	AIXTRON INC	24.94	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2105653	N	FISHER SCIENTIFIC COMPANY LLC	700000	7/1/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2105662	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	588	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2105671	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	468	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2105675	N	SHI INTERNATIONAL CORPORATION	11025	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2105676	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	570	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2105678	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	2520	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2105781	N	SAP PUBLIC SERVICES INC	1018.29	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2105789	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	6996	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2105869	N	AQUILEX LLC/HYDROCHEM LLC	900000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2106133	N	SHI INTERNATIONAL CORPORATION	15263.16	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2106151	C	OKLAHOMA BLOOD INSTITUTE	3650	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2106190	N	EVOLVEUM SRO	40000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2106354	C	CDW LLC	-5627.73	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2106415	C	BLOOMSBURY PUBLISHING PLC	22500	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2106448	N	INSTITUTE FOR THE STUDY OF KNOWLEDGE MANAGEMENT IN EDUCATION		7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2106489	N	O'NEIL SOFTWARE INCORPORATED	5051.5	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2106677	N	CA INCORPORATED	104500	7/1/2021	8/24/2021	COMPUTER SOFTWARE
2022	P2106702	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	9655	7/1/2021	7/1/2021	IN-STATE TRAVEL-PAYMENT TO VENDOR
2022	P2106703	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	7305	7/1/2021	7/1/2021	IN-STATE TRAVEL-PAYMENT TO VENDOR
2022	P2106704	N	AIRGAS INC	2500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2106705	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	9905	7/1/2021	7/1/2021	IN-STATE TRAVEL-PAYMENT TO VENDOR
2022	P2106707	N	SALESFORCE.COM INC	66484	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2106708	N	AIRGAS INC	3000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2106719	N	HILL MECHANICAL SERVICES INC	8051	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2106725	N	OCLC ONLINE COMPUTER LIBRARY CENTER INC	34848.02	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2106797	N	AIRGAS INC	1500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2106963	N	PLANTS ETC LLC	888	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2106990	N	USI INSURANCE SERVICES LLC	13000	7/1/2021	7/1/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2107048	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	570	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2107232	N	CDW LLC	28065.45	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2107310	N	WILLIAM S HEIN & COMPANY INCORPORATED	80000	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2107315	N	NELLCO LAW LIBRARY CONSORTIUM INC	95000	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2107330	N	WILLIAM S HEIN & COMPANY INCORPORATED	70000	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2107335	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	40000	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2107336	N	CCH INCORPORATED	50000	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2107352	N	JOE CHRISTENSEN INC	36000	7/1/2021	7/1/2021	REPRINTS OF PUBLISHED MATERIALS
2022	P2107365	C	GRAYBAR	14908.75	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2107387	N	BRANDED CUSTOM SPORTSWEAR INC	75000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2107393	N	UNITED PARCEL SERVICE INC (UPS)	25000	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2107399	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	1466	7/1/2021	7/1/2021	OTHER UTILITIES
2022	P2107401	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVERSITY OF OXFORD	18000	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2107405	C	NUTRIEN AG SOLUTIONS INC	200	7/19/2021	7/21/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2107409	N	JOE CHRISTENSEN INC	17000	7/1/2021	7/1/2021	REPRINTS OF PUBLISHED MATERIALS
2022	P2107416	N	JOE CHRISTENSEN INC	17000	7/1/2021	7/1/2021	REPRINTS OF PUBLISHED MATERIALS
2022	P2107472	N	HF GROUP LLC	10000	7/1/2021	7/1/2021	BOOK BINDING/PROCESSING
2022	P2107542	N	CENGAGE LEARNING INC	600000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2107562	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	162607	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2107570	N	CC PRODUCTS INC/CHAMPION CUSTOM PRODUCTS INC	390000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2107584	C	BECKMAN COULTER INC	277.6	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2107592	N	CENGAGE LEARNING INC	350000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2107697	N	JOE CHRISTENSEN INC	10000	7/1/2021	7/1/2021	REPRINTS OF PUBLISHED MATERIALS
2022	P2107820	N	TANK IT EASY	3936	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2107829	N	AIRGAS INC	2500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2107862	N	3000 S DIRKSEN PARKWAY LP/CROWNE PLAZA SPRINGFIELD	3575	7/1/2021	7/1/2021	IN-STATE TRAVEL-PAYMENT TO VENDOR
2022	P2107905	N	STRATA MORPH GEOEXPLORATION INC	80000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2107928	N	NOVASPECT INC	900000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2108064	N	AMERICAN INCOME LIFE INSURANCE COMPANY	990	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2108079	N	AIRGAS INC	7000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2108095	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	1364	7/1/2021	7/1/2021	OTHER UTILITIES
2022	P2108097	N	SFS CHEMICAL SAFETY/CHEMICAL SAFETY SOFTWARE	13355	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2108108	N	AMERICAN INCOME LIFE INSURANCE COMPANY	1500	7/1/2021	7/1/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2108137	C	REGENHU LTD	7980	7/28/2021	7/28/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2108161	N	PROQUEST LP/PROQUEST LLC	410000	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2108183	N	PROQUEST LP/PROQUEST LLC	1500000	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2108202	N	UNITED PARCEL SERVICE INC (UPS)	15000	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2108206	C	IDEXX DISTRIBUTION INC/OPTI MEDICAL SYSTEMS INC	180	8/27/2021	8/27/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2108215	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	1316	7/1/2021	7/1/2021	OTHER UTILITIES
2022	P2108219	N	DIANE DOTY DBA CUSTOM TROPHIES & SILK SCREENING	4200	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2108315	C	PETROLEUM TRADERS CORPORATION	139010.8	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2108518	C	TEKMILL INCORPORATED	722700.01	7/20/2021	7/20/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2108562	N	MIDWEST VETERINARY SUPPLY INC	30000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2108571	C	BUTLER ANIMAL HEALTH HOLD CO LLC	59000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2108634	N	WESTERN OILFIELDS SUPPLY COMPANY	100000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2108780	C	PERKIN ELMER HEALTH SCIENCES INC	30000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2108791	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	894	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2108870	C	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	27	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2108906	N	BUTLER ANIMAL HEALTH HOLD CO LLC	138000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2108998	N	GRETCHEN WIESHUBER DBA STUDIO 2D	5600	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2109162	C	US FOODS INCORPORATED	5000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2109182	C	GRACE CONSULTING INC/GCI TESTING INC IN ILLINOIS	13056.74	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2109285	N	WALMAN OPTICAL COMPANY	1125	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2109381	N	AMAZON WEB SERVICES INCORPORATED	2000000	7/1/2021	7/1/2021	CENTRAL INSTRUCT/RESRCH COMPUT SERV
2022	P2109536	N	WEST CENTRAL FS INCORPORATED	24000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2109547	N	INTRADO INTERACTIVE SERVICES CORPORATION	9018	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2109557	N	SHI INTERNATIONAL CORPORATION	38115	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2109558	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	10000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2109580	C	ARROW AMBULANCE LLC	43000	7/1/2021	7/1/2021	AMBULANCE/MED TRANSP SVC-VENDOR PAY
2022	P2109700	N	AIRGAS INC	5500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2109714	N	APLPD HOLDCO INC/PODS ENTERPRISES LLC	1908	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2109719	C	BOSTER BIOLOGICAL TECHNOLOGY COMPANY LTD	449	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2109746	C	ROGERS	105000	8/24/2021	8/24/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2109761	N	SULLIVAN	10500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2109779	N	KARL R KENNICKER DBA KRK ENTERPRISES	100000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2109790	N	PURE AIR TESTING INCORPORATED	1820	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2109848	N	BROMLEY HALL INC		7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2109994	C	HOV SERVICES INC	420	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES

PO Report

2022	P2110019	N	CITY OF URBANA	29000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2110044	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	588	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2110309	C	VWR FUNDING INC	351.66	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2110447	N	SHI INTERNATIONAL CORPORATION	900000	7/1/2021	7/1/2021	CENTRAL INSTRUCT/RESRCH COMPUT SERV
2022	P2110535	C	LEAD IT CORPORATION	3034	9/27/2021	9/27/2021	CONSULTANTS
2022	P2110684	N	OVID TECHNOLOGIES INC	500000	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2110832	N	TERMINIX SERVICES INC	1396.8	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2110887	C	NORDIC CONSULTING PARTNERS INC	-95200	7/21/2021	7/21/2021	CAPITALIZED NON-RESEARCH SOFTWARE
2022	P2110974	N	BAXTER HEALTHCARE CORPORATION	49000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2110988	N	BAXTER HEALTHCARE CORPORATION	25000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2110990	C	FRESENIUS USA MANUFACTURING INC/FRESENIUS MEDICAL CARE	200000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2111086	N	ALTAMONT OVERHEAD DOOR/AOHD EAHC STRUCTURES	9000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2111125	C	FRESENIUS USA MANUFACTURING INC/FRESENIUS MEDICAL CARE	55000	7/1/2021	9/16/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2111331	N	INFOBASE HOLDINGS INC	350000	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2111346	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	510	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2111552	N	UPKEEP MAINTENANCE SERVICE INC	3900	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2111612	C	PERFORMANCE PRINT SERVICES LLC	500	8/20/2021	8/20/2021	PRINTING - EXTERNAL VENDOR
2022	P2111634	N	PERKIN ELMER HEALTH SCIENCES INC	6216	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2111727	N	LARRY BARTOSZEK DBA BARTOSZEK ENGINEERING	79000	7/1/2021	7/1/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2111854	N	10X GENOMICS INCORPORATED	350000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2111872	N	ALPHA BAKING CO	400000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2111925	C	RECORD AUTOMATIC DOORS INC	12161	8/16/2021	8/16/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2111997	N	GROWMARK INC	9000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2112041	C	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTOMATION	37.4	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2112087	N	UNITED FUEL CO	6600	7/1/2021	7/1/2021	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2022	P2112097	N	SKC COMMUNICATION PRODUCTS LLC	4649.7	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2112146	C	WATTS COPY SYSTEMS INC	13705.25	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2112189	N	MYTHICS INC	51029.73	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2112389	C	AVANTI POLAR LIPIDS INC	590.89	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2112480	N	VINEYARD CHURCH/VINEYARD CHRISTIAN FELLOWSHIP	4596	7/1/2021	7/1/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2112548	C	ON LOCATION EVENTS LLC	4000000	8/10/2021	8/10/2021	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2022	P2112592	N	OKONITE COMPANY	400000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2112612	N	ARENDTS HOGAN WALKER LLC/AHW LLC	16250	7/31/2021	7/31/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2112645	N	CARTHAGE SYSTEM GENETICS LLC	15000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2112690	C	CELLTREAT SCIENTIFIC PRODUCTS LLC	41.3	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2112783	N	PURE AIR TESTING INCORPORATED	2600	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2112784	N	HOW TO CONCERTS LLC	15000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2112818	N	OVATIONS FOOD SERVICES LP/SPECTRA FOOD SVS & HOSPITALITY	950000	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2112945	N	CHRIST TRUCK SERVICE INC	98900	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2112951	N	ROCHE DIAGNOSTICS CORPORATION	85000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2112983	N	BOEHRINGER-INGELHEIM ANIMAL HEALTH USA INC	60000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2112996	N	MIDWEST VETERINARY SUPPLY INC	49000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2112997	N	RICHARD A SCHROCK DBA RICHARD A SCHROCK MOWING	42550	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2112999	N	HINSDALE ANIMAL CEMETERY AND CREMATORY INC	35000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2113023	N	UNIVERSITY OF WISCONSIN - MADISON	8000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2113055	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	2496	7/1/2021	7/1/2021	WATER
2022	P2113059	C	MESIROW INSURANCE SERVICES INC	9132370	8/17/2021	8/17/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2113080	N	BAXTER HEALTHCARE CORPORATION	70000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2113082	N	BAXTER HEALTHCARE CORPORATION	140000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2113085	C	AGILITI HEALTH INCORPORATED	124000	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2113116	N	AIRGAS INC	25000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2113122	N	OCLC ONLINE COMPUTER LIBRARY CENTER INC	32348.02	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2113299	C	HEARTLAND COCA COLA BOTTLING COMPANY LLC	60000	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2113300	N	COLLEGIATE MARKETING INC/GAMEDAY SPIRIT	49000	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2113308	N	SJ SMITH COMPANY INC	6226.88	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2113337	C	R&D SYSTEMS INC	3565	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2113466	C	ROCK VALLEY WATER INC/ROCK VALLEY CULLIGAN	754	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2113494	N	TECHNICAL ALTERNATIVES INC	2350	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2113509	N	PITNEY BOWES INCORPORATED	2200	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT

PO Report

2022	P2113675	N	IRON MOUNTAIN INCORPORATED	3960	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2113688	C	SMITHS MEDICAL ASD INC	274.32	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2113690	N	COULTER COMPANIES INC	15000	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2113694	N	IRON MOUNTAIN INCORPORATED	840	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2113727	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	10000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2113749	N	CINTAS CORPORATION	7800	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2113755	N	GREATLAND CORPORATION	200000	7/27/2021	7/27/2021	COMPUTER SOFTWARE
2022	P2113756	N	CARTHAGE VETERINARY SERVICE LTD	9600	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2113785	N	AIRGAS INC	1000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2113854	N	DATASCOPE CORPORATION	6621	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2113905	C	JACKSON LABORATORY (RRC)	130000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2113921	N	UPKEEP MAINTENANCE SERVICE INC	4260	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2114046	N	HUTCHCRAFT VAN SERVICE INC	6000	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2114233	N	CINTAS CORPORATION	4800	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2114285	C	STPCRAFT INC	398	8/17/2021	8/17/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2114350	N	BAXTER HEALTHCARE CORPORATION	1000000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2114376	N	CENTRAL ILLINOIS SCALE COMPANY	25000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2114437	C	BOSTER BIOLOGICAL TECHNOLOGY COMPANY LTD	80	8/30/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2114564	C	TECAN GENOMICS INC	-41000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2114614	N	CHRONICLE OF HIGHER EDUCATION	225000	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2114624	C	MEDLINE INDUSTRIES LP	-900	9/14/2021	9/14/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2114674	N	US FOODS INCORPORATED	10000	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2114682	N	TESTA PRODUCE INC	10000	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2115077	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	1394	7/1/2021	7/1/2021	OTHER UTILITIES
2022	P2115100	N	FLOWERS SANITATION INCORPORATED	514.8	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2115105	N	COULTER COMPANIES INC	1056	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2115122	N	CAPITOL GROUP INC	95000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2115123	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	55000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2115126	N	DWS OFFICE SOLUTIONS INC/TOM DAY BUSINESS MACHINES INC	240	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2115128	C	INDOFF INCORPORATED	93000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2115129	C	SECURITY DOOR AND HARDWARE CO	90000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2115131	N	RK DIXON COMPANY	8400	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2115136	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	1728.24	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2115137	N	ATCOMMUNICATIONS LLC	1979.4	7/1/2021	7/1/2021	CONSULTANTS
2022	P2115237	C	MEDLINE INDUSTRIES LP	200	7/21/2021	8/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2115339	C	M&S TECHNOLOGIES INC	4265	8/24/2021	8/24/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2115413	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	576	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2115485	C	NCH CORPORATION	76.86	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2115523	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	117.12	9/7/2021	9/7/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2115574	N	GRAYBAR	99000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2115599	C	COLTENE WHALEDENT	1020	9/9/2021	9/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2115664	N	STERIS CORPORATION	9000	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2115665	N	STERIS CORPORATION	5000	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2115666	N	STERIS CORPORATION	9500	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2115722	N	PALIS	6990	8/23/2021	8/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2115744	N	CHARLES RIVER LABORATORIES INC	40000	7/1/2021	7/1/2021	BIOLOGICAL RESOURCE TESTING SERVICE
2022	P2115746	N	AIRGAS INC	25000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2115748	N	STERIS CORPORATION	10500	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2115750	C	CINTAS CORPORATION	302.08	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2115859	N	SHI INTERNATIONAL CORPORATION	45677.08	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2115906	C	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	1296.74	9/8/2021	9/8/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2115911	C	THOMAS SCIENTIFIC	2034	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2115913	C	CDW LLC	-0.95	9/28/2021	9/28/2021	NC IT EQUIPMENT \$100-999
2022	P2115963	N	AMERICAN INCOME LIFE INSURANCE COMPANY	750	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2116126	N	STERIS CORPORATION	9000	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2116137	N	STERIS CORPORATION	9000	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2116235	N	SJ SMITH COMPANY INC	49269.7	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2116247	N	DWS OFFICE SOLUTIONS INC/TOM DAY BUSINESS MACHINES INC	1045	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2116248	N	RK DIXON COMPANY	249.98	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT

PO Report

2022	P2116255	N	INTEGRATED DNA TECHNOLOGIES INC	10000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2116347	N	MARK & ELIZABETH JONES/TINTYPE SHOPPE OF PHOTOGRAPHY	30000	7/1/2021	7/1/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2116348	N	HERRIOTT GROUP INC	200	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2116428	N	HENRY SCHEIN INC	25000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2116449	C	SEICO INC	11583.98	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2116561	N	PERFECT IMAGE INC	19985	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2116623	N	FCX PERFORMANCE INC	120000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2116635	C	GLOBAL EQUIPMENT COMPANY INC	3898.98	8/23/2021	8/23/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2116767	N	SPORTS SYSTEMS SERVICES INC	2500	7/1/2021	7/1/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2116997	N	AMERICAN MESSAGING SERVICES LLC	2000	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2117037	N	ECOLAB INC	403.63	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2117101	N	RK DIXON COMPANY	1000	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2117178	C	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	58	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2117275	N	CALLENDER CONSTRUCTION COMPANY INCORPORATED	12000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2117277	N	LOGAN AGRI-SERVICE INCORPORATED	15000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2117281	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	16000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2117284	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	14000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2117289	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	10500	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2117294	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	15000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2117296	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	25000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2117297	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	19000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2117305	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	96000	7/1/2021	7/1/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2117306	N	BUTLER ANIMAL HEALTH HOLD CO LLC	49000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2117308	N	PRAIRIELAND FS INCORPORATED	20000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2117425	N	CITADEL INFORMATION MANAGEMENT	5500	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2117426	C	MESA LABS INCORPORATED	2000	7/1/2021	8/20/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2117455	C	BENCO DENTAL SUPPLY CO	2039.44	9/30/2021	9/30/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2117492	N	GLOBALVETLINK LC	550	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2117570	N	DEPT OF INNOVATION & TECHNOLOGY (DOIT)	4080	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2117571	N	ADVANCED BUSINESS SYSTEMS INC	1764	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2117590	N	PIG IMPROVEMENT COMPANY/PIC USA	15000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2117691	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	76000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2117761	N	MOTOR PARTS & EQUIPMENT CORP/NAPA AUTO PARTS	76000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2117780	N	GULLIFORD SERVICES INC	150000	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2117923	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	540	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2117939	C	ADVANCED BUSINESS SYSTEMS INC	7.72	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2117941	C	ADVANCED BUSINESS SYSTEMS INC	1456.32	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2117954	N	ROCK VALLEY WATER INC/ROCK VALLEY CULLIGAN	1530	7/1/2021	7/1/2021	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2022	P2118002	N	BUTLER ANIMAL HEALTH HOLD CO LLC	455000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2118038	N	BIG TEN ACADEMIC ALLIANCE	360000	7/1/2021	7/1/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2118048	N	CINTAS CORPORATION	346498.36	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2118076	N	CITY OF LOVES PARK	1200	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2118078	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	320000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2118079	N	ACUTE CARE EDUCATION SYSTEMS INC	1600	7/1/2021	7/1/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2118085	C	HARVARD BIOSCIENCE	185.78	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2118133	C	SHAPEMASTER INC	222.59	9/15/2021	9/15/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2118214	C	GENERAL ATOMICS INTERNATIONAL SERVICES CORPORATION	88	8/20/2021	8/20/2021	ROCK SALT & OTHER ABRASIVES
2022	P2118308	C	KOERNER DISTRIBUTOR INC	400	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2118313	N	PER MAR SECURITY & RESEARCH CORP/PER MAR SECURITY SERVICES	3500	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2118329	N	MEDSPEED LLC	3500	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2118330	N	YMCA OF ROCK RIVER VALLEY	5000	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2118354	N	BURWOOD GROUP INC	22080	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2118488	N	GLEIM PUBLICATIONS INC	265500	7/1/2021	7/1/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2118556	C	MILLERKNOLL INC/HERMAN MILLER INC	-1032.17	8/9/2021	8/9/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2118733	N	ONE MAIN HOLDINGS LLC/M2 ON NEIL LLC	240	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2118740	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	240	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2118790	N	CLARENCE DAVIDS & COMPANY	14992	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2118792	N	CENTRAL ZONE LOGISTICS/CHICAGO MESSENGER SERVICE	9000	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2118793	C	CENTRAL ADMIXTURE PHARMACY SERVICES INC/CAPS	90000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES

PO Report

2022	P2118909	N	VOCAREUM INC	30000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2119001	C	LORENZ SUPPLY CO	16	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2119035	N	CLARENCE DAVIDS & COMPANY	9144	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2119214	N	GB AND SMITH INCORPORATED	14722.8	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2119474	C	CERNER HEALTHCARE SOLUTIONS INC	4172.02	9/9/2021	9/9/2021	COMPUTER SOFTWARE
2022	P2119541	N	PRIME TIME SPORTS LLC	5500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2119543	N	SERIM RESEARCH CORP	5500	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2119547	N	SHARLEN ELECTRIC CO INC	7000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2119550	N	MAP COMMUNICATIONS INCORPORATED	6500	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2119575	N	CONCORDANCE HEALTHCARE SOLUTIONS LLC/MIDWEST MEDICAL SUPPLY	12200	7/1/2021	7/1/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2119576	C	PERFORMANCE WATER SYSTEMS ESR LLC	2000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2119636	N	STERLING SERVICE INC	6585	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2119678	C	STEMCELL TECHNOLOGIES INC	540	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2119702	N	POLAR REFRIGERATION HEATING & COOLING INC	9500	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2119710	N	POLAR REFRIGERATION HEATING & COOLING INC	9500	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2119711	N	POLAR REFRIGERATION HEATING & COOLING INC	15000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2119712	N	POLAR REFRIGERATION HEATING & COOLING INC	15000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2119715	N	POLAR REFRIGERATION HEATING & COOLING INC	15000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2119716	N	POLAR REFRIGERATION HEATING & COOLING INC	15000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2119734	N	HITACHI CAPITAL AMERICA CORP/CREEKRIDGE CAPITAL	48690	7/1/2021	7/1/2021	FINANCE PURCH OTHER EQUIP - PRINC
2022	P2119756	N	AIRGAS INC	1000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2119760	C	AIRGAS INC	1200	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2119767	N	AIRGAS INC	11000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2119770	N	STERLING BUSINESS MACHINES INC/SBM BUSINESS EQUIPMENT CENTER	9496	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2119778	N	TAZEWELL COUNTY FARM BUREAU	800	7/1/2021	7/1/2021	GROUND MAINTENANCE NON-FS/FM
2022	P2119797	N	COMPASS GROUP USA INC	1140	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2119813	C	ONE MAIN CONDOMINIUMS ASSOCIATION INC	33.84	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2119835	N	A&R SERVICES INCORPORATED	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2119836	N	AFE CONSTRUCTION LLC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2119837	N	ADVANCED COMMERCIAL ROOFING INC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2119838	N	AGAE/A-1 ROOFING JOINT VENTURE LLC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2119839	N	ALADDIN ELECTRIC INC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2119840	N	ANCHOR MECHANICAL INCORPORATED	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2119841	N	ALLIED MECHANICAL SERVICES INCORPORATED	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2119842	N	ALPHA CONTROLS & SERVICES LLC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2119843	N	AUTUMN CONSTRUCTION SERVICES INC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2119844	N	BACON & VAN BUSKIRK GLASS CO INC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2119982	N	FRED J FOSTER JR DBA MEDIA SERVICE	49500	7/1/2021	7/1/2021	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2022	P2120016	N	NICHOLAS PONDER DBA J&N LAWN CARE & LANDSCAPING	1850	7/1/2021	7/1/2021	GROUND MAINTENANCE NON-FS/FM
2022	P2120017	N	NICHOLAS PONDER DBA J&N LAWN CARE & LANDSCAPING	880	7/1/2021	7/1/2021	GROUND MAINTENANCE NON-FS/FM
2022	P2120075	N	BEYONDTRUST CORPORATION	23936.63	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2120087	N	TEE JAY CENTRAL INC	96000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2120270	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	480	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2120277	N	WORDEN MARTIN INC	152000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2120288	N	NED V ZIZZO INC/NVZ INC	265	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2120302	N	SJ SMITH COMPANY INC	120000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2120354	N	CHARLES RIVER LABORATORIES INC	210000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2120365	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	145000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2120385	N	SJ SMITH COMPANY INC	55500	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2120406	C	RAMZIPOOR	429	9/8/2021	9/8/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2120407	N	LAZERS EDGE OFFICE AUTOMATION INC	5000	7/1/2021	7/1/2021	REPAIR PART FURN/OFCEQUIP-VEND PMT
2022	P2120413	C	ILLINI FIRE EQUIPMENT CO INC	11633	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2120703	N	AIRGAS INC	10000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2120736	N	STRAUMANN USA LLC	107000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2120765	N	MARKETPLACE SELECTIONS INCORPORATED	49000	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2120995	N	EBSCO INDUSTRIES INC	2500000	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2121012	N	ARAMARK REFRESHMENT SERVICES	500	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2121018	C	COHERENT INCORPORATED	32.04	8/12/2021	8/12/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2121172	N	VIZIENT INC/APTITUDE LLC	180000	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT

PO Report

2022	P2121282	N	SHILLINGTON BOX CO LLC	15000	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2121355	C	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	7286.48	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2121402	C	BUSH	-187.5	7/20/2021	7/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2121680	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	4200	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2121776	N	PARCHMENT LLC	24749	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2121795	N	COULTER COMPANIES INC	1407.6	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2121797	N	WILLIAMS OFFICE PRODUCTS INC	271	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2121801	N	ALEX J SCHULTE DBA MIDWEST OUTDOOR CARE	1590	7/1/2021	7/1/2021	GROUNDS MAINTENANCE NON-FS/FM
2022	P2121886	N	AUREA SOFTWARE INCORPORATED		7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2121909	N	ENSEMBLE HOLDINGS II INC/ELLUCIAN COMPANY LP	1127427	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2121914	N	MEAT PLUS INC	77000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2121923	N	SSH COMMUNICATIONS SECURITY INC	3750	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2121934	N	RODENTPRO.COM LLC	9700	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2121940	C	NX STAGE MEDICAL INCORPORATED	10000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2121944	C	NX STAGE MEDICAL INCORPORATED	100000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2122161	N	MARIA KOCHER DBA SIGN EDGE	1100	7/1/2021	7/1/2021	ENGRAVING SERVICES
2022	P2122162	N	L&L PROCESSOR SERVICE INC/L&L X-RAY SERVICE INC	1100	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2122164	N	KAVO DENTAL TECHNOLOGIES LLC	2750	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2122165	N	DENTAL HOLDING LLC	2200	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2122168	N	CITADEL INFORMATION MANAGEMENT	7000	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2122177	C	LYNMAUR VENTURES INCORPORATED	1500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2122182	N	HENRY SCHEIN INC	1650	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2122183	N	GFAC LTD	1000	7/1/2021	7/1/2021	NC DECORATIONS-PICTURES <\$5000
2022	P2122185	N	COSMEDENT INC	1320	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2122188	N	BAXTER HEALTHCARE CORPORATION	25000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2122283	N	CARDINAL HEALTH INC	246000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2122315	N	REACHING ACROSS ILLINOIS LIBRARY SYSTEM (RAILS)	561503.19	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2122372	N	RICHARD R SIUTS DBA SIUTS TRUCKING	40000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2122379	N	MICHAEL S BRADY DBA BRADY PEST MANAGEMENT	1230	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2122381	N	JACKSON DISPOSAL INC	321	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2122383	N	SEEVERS FARM DRAINAGE INC	5100	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2122398	N	GROWMARK INC	66000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2122510	N	CENGAGE LEARNING INC	350000	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2122607	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	1860	7/1/2021	7/1/2021	NC OTHER EQUIPMENT \$100-999
2022	P2122619	C	VERMILION VALLEY PRODUCE CO INC	5000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2122633	N	INFORMATICA LLC	143199.87	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2122680	C	GROWMARK INC	1040	9/24/2021	9/24/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2122983	N	STERLING BUSINESS MACHINES INC/SBM BUSINESS EQUIPMENT CENTER	5304	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2123123	N	ULTRADENT PRODUCTS INC	8580	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2123124	N	ZYRIS INCORPORATED	4510	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2123126	N	MEDICAL BUSINESS BUREAU LLC	5000	7/1/2021	7/1/2021	MEDICAL CONSULTANT SERVICES
2022	P2123211	C	MEDLINE INDUSTRIES LP	9000	7/1/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2123213	C	SALVIN DENTAL SPECIALTIES INCORPORATED	26000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2123218	N	DENTSPLY SIRONA INC	10500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2123221	N	AMITY HOSPITAL SERVICE	6000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2123228	N	RENAL SERVICE EXCHANGE	10000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2123241	C	BELL HOSPITAL SYSTEMS INC	12000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2123242	C	DENOVO DENTAL INCORPORATED	10140	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2123263	N	CITADEL INFORMATION MANAGEMENT	98	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2123264	N	COLTENE WHALEDENT	1650	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2123265	N	PROCTER & GAMBLE COMPANY	1210	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2123266	C	PRECISE ORTHODONTICS INC	16000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2123271	N	PRACTICON INC	1650	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2123274	N	MIELE INCORPORATED	7534	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2123313	N	HENRY SCHEIN INC	5000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2123332	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	1500	7/1/2021	7/1/2021	WATER
2022	P2123337	N	PETER BRASSELER HOLDINGS LLC	22000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2123340	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	1100	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2123346	N	MATHEW OLSON DBA DENTAL GAS	8000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES

PO Report

2022	P2123365	N	CITADEL INFORMATION MANAGEMENT	100	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2123367	N	BENCO DENTAL SUPPLY CO	6050	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2123370	N	3M UNITEK CORPORATION	12120	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2123391	C	MEDLINE INDUSTRIES LP	7200	9/28/2021	9/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2123433	N	3M COMPANY	48480	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2123435	N	SUPPLY CLINIC INCORPORATED	26500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2123437	N	NATIONWIDE CREDIT & COLLECTION INC	60000	7/1/2021	7/1/2021	MEDICAL CONSULTANT SERVICES
2022	P2123593	N	DELL MARKETING LP LLC/DELL MARKETING LP	5429.8	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2123653	N	BAYER CORPORATION/BAYER HEALTHCARE LLC	8290	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2123734	C	HERRIOTT GROUP INC	1433.5	7/1/2021	9/28/2021	FOOD SUPPLIES
2022	P2123768	N	COMMERCIAL ELECTRIC INCORPORATED	91000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2123783	N	ABSOPURE WATER CO	720	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2124092	N	CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	1206	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2124325	N	AMERICAN PEST CONTROL INC	600	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2124329	N	RK DIXON COMPANY	1000	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2124330	N	AMERICAN INCOME LIFE INSURANCE COMPANY	1998	7/1/2021	7/1/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2124340	N	DIGITAL COPY SYSTEMS LLC	27562.5	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2124341	C	DIGITAL COPY SYSTEMS LLC	6160	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2124342	N	ROBERT SANDERS WASTE SYSTEMS INC	320.16	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2124343	N	STERLING BUSINESS MACHINES INC/SBM BUSINESS EQUIPMENT CENTER	5304	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2124363	N	AMERICAN INCOME LIFE INSURANCE COMPANY	4000	7/1/2021	7/1/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2124364	N	AMERICAN INCOME LIFE INSURANCE COMPANY	1000	7/1/2021	7/1/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2124439	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	10000.05	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2124674	C	GEISTLICH PHARMA AG INC/GEISTLICH PHARMA NORTH AMERICA INC	56000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2124685	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	6000	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2124748	N	SJ SMITH COMPANY INC	426	7/1/2021	7/1/2021	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2022	P2124773	N	WATTS COPY SYSTEMS INC	1500	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2124819	C	GENERAL DATA COMPANY INC	46338	9/15/2021	9/15/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2124823	N	VERMILION VALLEY PRODUCE CO INC	2496	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2124837	N	787 NETWORKS INC/BOWLING MUSIC NETWORK & CONTROL PLAY	948	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2124847	N	PRAIRIE FARMS DAIRY INCORPORATED	9000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2124848	N	FEIN-BURSONI INC	5000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2124855	N	MT STERLING/RUSHVILLE VETERINARY CLINIC PC	5500	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2124858	N	MELLER-JAMES & ASSOCIATES PC	8500	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2124861	N	LEON JESS FARRIER SERVICE LLC	5500	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2124893	N	SJ SMITH COMPANY INC	70379.84	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2124902	N	BUSH BROTHERS INC	20000	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2125243	N	ICEE COMPANY	4905	7/1/2021	7/1/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2125244	C	PENTAX OF AMERICA INC	346	7/19/2021	7/19/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2125245	C	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	3030	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2125247	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	3492	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2125248	C	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	3532	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2125249	C	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	3532	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2125253	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	1800	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2125257	N	ICEE COMPANY	7905	7/1/2021	7/1/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2125258	N	ICEE COMPANY	7905	7/1/2021	7/1/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2125259	N	BUNN-O-MATIC CORPORATION	7905	7/1/2021	7/1/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2125260	N	ICEE COMPANY	5605	7/1/2021	7/1/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2125262	N	ICEE COMPANY	5605	7/1/2021	7/1/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2125263	N	ICEE COMPANY	5605	7/1/2021	7/1/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2125313	N	HEMPHILL EDITING LLC TERM USE @04363632	1000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2125314	C	ANATOMICAL GIFT ASSOCIATION OF ILLINOIS	50000	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2125336	N	WOLDHUIS FARMS SUNRISE GREENHOUSE	6100	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2125457	N	DIGITAL COPY SYSTEMS LLC	37282.72	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2125458	N	MID-AMERICA SAND & GRAVEL COMPANY	49000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2125459	N	CIRBN LLC	5321.4	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2125494	N	10X GENOMICS INCORPORATED	15000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2125512	N	SJ SMITH COMPANY INC	74114.57	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2125526	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVERSITY OF OXFORD	500000	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT

PO Report

2022	P2125597	C	KAEB SALES INC	40600	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2125662	N	VERITIV OPERATING COMPANY	50000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2125664	N	WESTERN STATES ENVELOPE CO/WESTERN STATES	50500	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2125680	N	UNITED PARCEL SERVICE INC (UPS)	24999	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2125688	N	UNITED PARCEL SERVICE INC (UPS)	10000	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2125692	N	WATTS COPY SYSTEMS INC	24110	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2125714	C	GETZ FIRE EQUIPMENT CO	137.65	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2125752	C	UNIVERSITY OF CHICAGO	1870.06	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2125787	C	MCKESSON CORPORATION	351000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2125793	N	MCKESSON CORPORATION	23001000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2125822	N	UNIVERSITY OF CHICAGO	11220	7/1/2021	7/1/2021	EXTERNAL INSTRUCT/RESRCH COMP SERV
2022	P2125828	C	TAYLOR CORPORATION	16007.89	7/26/2021	7/26/2021	PRINTING - EXTERNAL VENDOR
2022	P2125871	C	KAESER & BLAIR INCORPORATED	1000	7/1/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2125901	N	MARTIN WHALEN OFFICE SOLUTIONS	6575.04	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2125930	N	ELSEVIER INCORPORATED	4400	7/21/2021	8/18/2021	REPRINTS OF PUBLISHED MATERIALS
2022	P2126007	N	GAUNT INC	20000	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2126011	C	CDW LLC	549	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2126062	N	ARCHER DANIELS MIDLAND (ADM)	25000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2126155	C	STEMCELL TECHNOLOGIES INC	1282	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2126259	N	ILLINI INSTITUTIONAL FOODS INC	90000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2126267	N	DEASEL	27000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2126286	C	DOUGLAS HEIL DBA HEIL FARM	37000	7/1/2021	9/15/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2126287	C	CHARLIE MYERSCOUGH DBA MYERSCOUGH HAY	43500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2126290	N	WORLD COURIER INCORPORATED	30000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2126338	N	AMERICAN ASSOCIATION OF COLLEGES OF PHARMACY (AACP)	29000	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2126342	C	PIKE FEEDS INC	8100.04	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2126350	N	ROCKFORD UNIVERSITY	1800	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2126357	N	VALIDATED DELIVERY SOLUTIONS LLC	30000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2126361	N	UNIVERSITY OF MISSOURI	49950	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2126372	N	TRONICOM INC/TECH ELECTRONICS	327	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2126373	C	DARLING INGREDIENTS INCORPORATED	45000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2126376	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	70000	7/1/2021	7/1/2021	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2022	P2126382	N	KNIGHT HAWK HOLDINGS LLC/KNIGHT HAWK COAL LLC	5860000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2126397	N	LANGUAGE LINE SERVICES INC	20000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2126426	C	QGENDA TOPCO LLC/QGENDA LLC	345	9/8/2021	9/8/2021	COMPUTER SOFTWARE
2022	P2126508	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	462	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2126509	C	PASSPORT LABS INC	40200	7/1/2021	7/1/2021	PROCESSING FEES – VENDOR PAYMENT
2022	P2126564	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	550	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2126584	N	OSF HEALTHCARE SYSTEM	528	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2126587	N	OSF HEALTHCARE SYSTEM	1500	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2126592	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	455	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2126611	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	1000	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2126617	N	HARRIS CLOTHING & UNIFORMS INC/SAM HARRIS UNIFORMS	200	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2126626	N	JOAN'S TROPHY & PLAQUE CO	700	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2126636	N	OSF HEALTHCARE SYSTEM	1500	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2126642	N	OSF HEALTHCARE SYSTEM	3500	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2126646	N	OSF HEALTHCARE SYSTEM	650	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2126654	N	OSF HEALTHCARE SYSTEM	1320	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2126705	N	DENTAL HOLDING LLC	8100	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2126724	N	MEDLINE INDUSTRIES LP	60500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2126727	N	MEDLINE INDUSTRIES LP	66000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2126774	N	FRANK X FARLEY DBA QUICKSILVER MAILING SERV LLC	24999	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2126786	N	BULLDOG SYSTEMS INCORPORATED	7500	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2126787	N	JSC TERMINAL LLC/MIDWEST TERMINAL	25000	7/1/2021	7/1/2021	GAS/OIL FOR OFF-ROAD EQUIPMENT
2022	P2126800	N	KEN'S APPLIANCE SERVICE INC	1000	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2126883	C	INDIANA EMERGENCY LIGHTING LLC	-0.91	8/13/2021	8/13/2021	AUTOMOTIVE NON-SERVICE EXPENSES-NEC
2022	P2126889	N	COMPENDIUM LIBRARY SERVICES LLC	2094.75	7/1/2021	7/1/2021	SOFTWARE SERVICE SUBSCRIPTIONS
2022	P2126897	N	WATTS COPY SYSTEMS INC	8191.24	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2126909	N	WATTS COPY SYSTEMS INC	4665.6	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT

PO Report

2022	P2126919	N	WATTS COPY SYSTEMS INC	7603.2	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2126923	N	WATTS COPY SYSTEMS INC	25300	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2126936	N	WATTS COPY SYSTEMS INC	7411.16	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2126954	N	STERLING BUSINESS MACHINES INC/SBM BUSINESS EQUIPMENT CENTER	7400.8	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2126959	N	STERLING BUSINESS MACHINES INC/SBM BUSINESS EQUIPMENT CENTER	3400.72	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2126981	N	KES PROTECHS COMPANY	131320	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2127011	N	FRANK MILLER DBA MILLER OFFICE EQUIPMENT	6300	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2127059	N	TURN LEFT CREATIVE LLC	25000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2127060	N	CANLAS	15000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2127122	N	ARTHUR STORAGE LP	960	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2127132	C	USA SCIENTIFIC INCORPORATED	20.97	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2127237	C	ACE SURGICAL SUPPLY INC	531.16	9/24/2021	9/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2127264	N	TERMINIX SERVICES INC	900	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2127276	C	US FOODS INCORPORATED	9200	7/1/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2127279	N	RONNOCO HOLDINGS INC/RONNOCO COFFEE LLC	9900	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2127281	N	PRAIRIE FARMS DAIRY INCORPORATED	9960	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2127282	N	KARL R KENNICKER DBA KRK ENTERPRISES	8800	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2127284	N	ERIC STEVEN SEEDS DBA ECATERING LLC	9900	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2127290	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	9240	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2127292	N	POWER DISTRIBUTING LLC	9900	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2127293	N	KEHE DISTRIBUTORS HOLDINGS LLC	9900	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2127321	N	MIDWEST FIBER INC/MIDWEST FIBER RECYCLING	1032	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2127348	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	374	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2127350	N	EBY-BROWN COMPANY LLC	950000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2127363	N	ROBERT B BRENNAN DBA ROUTE ONE STORE-N-LOCK	840	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2127375	N	PRAIRIE FARMS DAIRY INCORPORATED	500000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2127381	N	ROLLING FRITO-LAY SALES/FRITO-LAY	400000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2127383	N	CINTAS CORPORATION	300000	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2127386	N	AVANTI COMPUTER SYSTEMS LIMITED	15000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2127388	C	HEARTLAND COCA COLA BOTTLING COMPANY LLC	95000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2127392	N	AGILENT TECHNOLOGIES INCORPORATED	3108	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2127402	N	ALPHA CONTROLS & SERVICES LLC	150000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2127404	N	CSC SERVICEWORKS INC	174842.64	7/1/2021	7/1/2021	LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2022	P2127409	N	H & S EXCAVATING & SEPTIC INC	140	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2127493	N	DAVIS-HOUK MECHANICAL INC	10000000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2127494	N	KENNEDY TANK & MANUFACTURING COMPANY INC	10000000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2127495	N	PROGRESS GROUP INCORPORATED	10000000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2127496	N	ABB INCORPORATED	5000000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2127497	N	INTERNATIONAL CHIMNEY CORPORATION/ICC COMMONWEALTH CORP	980100	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2127568	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	176255	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2127609	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	15149.07	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2127624	N	BIO-MEDIC INC	3500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2127626	N	BEE-JEY-CHICAGO INC/HI-POINT DENTAL LAB INC	3000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2127629	N	HENRY SCHEIN INC	5000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2127633	N	CHICAGO CASCADE SERVICES INC	3000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2127637	N	TRANSNETYX INCORPORATED	7683	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2127714	C	DAIRY LAB SERVICES INC	3400	7/1/2021	9/16/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2127716	N	UNIVERSITY OF MISSOURI	3000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2127717	N	DAIRY ONE COOPERATIVE INCORPORATED	2400	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2127757	C	MANSFIELD OIL COMPANY OF GAINESVILLE	270378	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2127810	C	ROLLINS INC	55000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2127849	N	BREAKTHRU BEVERAGE ILLINOIS LLC	49000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2127868	N	DOUGLAS W NELSON INC/BODY WORK ASSOCIATES INCORPORATED	19900	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2127878	C	PIKE FEEDS INC	17000	7/1/2021	9/15/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2127885	N	LINDSEY CHILDERS HARDWARE CO INC	3300	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2127952	N	LEATHERNECK HARDWARE INC/MI-BOX OF CENTRAL ILLINOIS	924	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2127964	N	GARDEN PATH	2040	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2127968	N	ORIGINAL COMPANY INCORPORATED	2610	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2128009	N	SIEMENS INDUSTRY INC	95000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2128031	N	ATLAS SYSTEMS INC	9900	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2128153	N	SCOTT GARTH DBA CURTIS ROAD/COUNTRY FAIR SELF STORAGE	5100	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2128203	C	NETA SCIENTIFIC INC	40	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2128257	C	SMART INTERPRETING SVCS INC/PRO INTERPRETING ENTRPRS	1252.8	8/2/2021	8/2/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2128307	C	POOL ADMINISTRATORS INCORPORATED	11000	8/25/2021	8/25/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2128389	N	AMERICAN INCOME LIFE INSURANCE COMPANY	1260	7/1/2021	7/1/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2128395	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	5000	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2128398	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	2000	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2128407	N	STILES OFFICE SOLUTIONS INC	3840	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2128410	N	STILES OFFICE SOLUTIONS INC	2064	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2128412	N	STILES OFFICE SOLUTIONS INC	3840	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2128418	N	FRED L CARBONNEAU JR DBA CARBONNEAU APPLIANCE REPAIR SERVICE	1392	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2128419	N	RNJ'S DISTRIBUTION INCORPORATED	746.4	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2128425	N	MONDAY.COM LTD	23400	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2128426	C	CALLENDER CONSTRUCTION COMPANY INCORPORATED	5400	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2128427	N	PRAIRIELAND FS INCORPORATED	5499.96	7/1/2021	7/1/2021	OTHER UTILITIES
2022	P2128428	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	80000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2128456	N	HERMES COMMERCIAL LAUNDRY COMPANY INC/HERMES EQUIPMENT CO	500	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2128457	N	AALCO MANUFACTURING COMPANY	500	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2128458	N	LOOMIS BROS EQUIPMENT COMPANY	500	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2128459	N	WELLNESS HUB LLC	500	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2128654	N	GUMBARTS INC	3000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2128694	N	COPYRIGHT CLEARANCE CENTER INC	12000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2128709	N	AGILENT TECHNOLOGIES INCORPORATED	3020.98	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2128721	N	HITACHI HIGH-TECH AMERICA INC	30600	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2128722	C	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	1000	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2128731	N	COLE BOWERS DBA BOWERS CUSTOM BALING AND HAY SALES	24999	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2128734	N	GREG FARLOW DBA PREMIUM HAY COMPANY	24999	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2128751	N	DAIRY LAB SERVICES INC	6000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2128756	N	BARCOM ELECTRONIC INC/BARCOM SECURITY	448	7/1/2021	7/1/2021	OTHER UTILITIES
2022	P2128760	N	CSC GOLD INC	49999	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2128794	N	POLY-PAK INDUSTRIES INC	20000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2128807	N	JAGGAER LLC	23272.61	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2128813	N	LOGAN AGRI-SERVICE INCORPORATED	15000	7/1/2021	7/1/2021	GAS/OIL FOR OFF-ROAD EQUIPMENT
2022	P2128827	C	ACTIMETRICS	47	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2128910	N	COULTER COMPANIES INC	900.12	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2128959	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	1125	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2128992	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	2130	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2129003	C	KRUEGER INTERNATIONAL INC/KI	90064.29	9/8/2021	9/8/2021	NC BUILDING FIXED EQUIPMENT
2022	P2129024	N	CENTRAL ILLINOIS X-RAY INC	3000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2129067	N	KARL R KENNICKER DBA KRK ENTERPRISES	9900	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2129068	N	ROLLING FRITO-LAY SALES/FRITO-LAY	9900	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2129070	N	PAPYRUS-RECYCLED GREETINGS INCORPORATED	9000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2129212	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	2000	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2129216	N	IOWA HEALTH SYSTEM/UNITYPOINT HEALTH	156	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2129221	N	CAFETERIA ALTERNATIVES, INC	9000	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2129257	N	JOHN TURNER DBA STEAMPOWERED MONKEY	25500	7/1/2021	7/1/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2129269	N	JOAN'S TROPHY & PLAQUE CO	3000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2129277	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	5400	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2129280	N	JOSTENS INC	2500	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2129300	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	250	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2129307	N	IOWA HEALTH SYSTEM/UNITYPOINT HEALTH	2200	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2129309	N	CITY OF CHAMPAIGN	56402.4	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2129313	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	500	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2129316	C	US FOODS INCORPORATED	21922.38	7/23/2021	7/23/2021	FOOD SUPPLIES
2022	P2129317	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	500	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2129324	N	FIVE STAR WATER INCORPORATED	726	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2129330	N	OSF HEALTHCARE SYSTEM	792	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2129340	N	IV CONTAINER INC	252	7/1/2021	7/1/2021	WASTE COLLECTION

PO Report

2022	P2129370	N	MICHAEL TEAGUE/WESTERN AVE CLEANERS	450	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2129377	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	3000	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2129383	C	METROPOLITAN INDUSTRIES INC	8070	9/30/2021	9/30/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2129387	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	2000	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2129393	N	OSF HEALTHCARE SYSTEM	2400	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2129403	N	OSF HEALTHCARE SYSTEM	792	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2129406	N	RK DIXON COMPANY	732	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2129411	N	MICHAEL TEAGUE/WESTERN AVE CLEANERS	250	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2129437	N	AVANTIS OF PEORIA INC/AVANTIS RISTORANTE	2500	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2129486	N	CRACKED PEPPER CATERING & BAKERY INC	4000	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2129543	N	CRACKED PEPPER CATERING & BAKERY INC	4000	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2129546	N	MORTON PARK DISTRICT	2800	7/1/2021	7/1/2021	CONFERENCE REG FEE & EXP-VEND PMT
2022	P2129551	N	HEADING OM LTD/OM ON THE RIVER INC	1500	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2129557	C	SALAM EID ENTERPRISES INC	500	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2129587	N	MIDLAND PAPER COMPANY	49950	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2129608	N	COULTER COMPANIES INC	408	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2129658	N	ARGOWORKS INC/HYPERSPACE	1650	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2129793	C	NORDIC CONSULTING PARTNERS INC	1022577.55	7/21/2021	7/21/2021	CAPITALIZED NON-RESEARCH SOFTWARE
2022	P2129858	N	JOHNSON CONTROLS INC	2805	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2129870	N	RK DIXON COMPANY	50450	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2129898	N	BRADSHAW CUSTOM PUMPING INCORPORATED	3050	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2129922	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO INC	1000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2129933	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	901000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2129986	N	NALCO CROSSBOW WATER LLC	713.92	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2130009	C	FAGRON INCORPORATED	8400	8/24/2021	8/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2130012	N	AMITY HOSPITAL SERVICE	8000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2130015	C	DUTCH OPHTHALMIC USA	49000	8/19/2021	8/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2130063	N	RYDER TRUCK RENTAL INC/Ryder TRANSPORTATION SERVICES	5600.16	7/1/2021	7/1/2021	THEATRICAL SUPPLIES
2022	P2130105	C	CITADEL INFORMATION MANAGEMENT	500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2130174	N	RISING MEDICAL SOLUTIONS INC	107940	7/1/2021	7/1/2021	MEDICAL CONSULTANT SERVICES
2022	P2130228	C	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	302.4	7/1/2021	8/27/2021	LAUNDRY SERVICES
2022	P2130262	N	SUBITUP INCORPORATED	6000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2130348	C	LINDE GAS & EQUIPMENT INC	2000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2130452	N	LUMSDEN & ASSOCIATES INC	48000	7/1/2021	7/1/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2130476	N	GAP TECHNOLOGIES INC/SMART EVALS LLC	12500	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2130549	N	DARLING INGREDIENTS INCORPORATED	6985.08	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2130561	N	LEON JESS FARRIER SERVICE LLC	9000	7/1/2021	7/1/2021	LAB ANIMAL CARE SERVICES-VEND PMT
2022	P2130572	C	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	2600	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2130665	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	576	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2130674	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	504	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2130682	N	FLYWIRE PAYMENTS CORPORATION	6665	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2130739	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	612	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2130748	C	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY TOOLS	252	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2130805	C	BAXTER HEALTHCARE CORPORATION	100	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2130901	N	MEDLINE INDUSTRIES LP	14081	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2130909	N	CENTRALIA PRESS LTD/CENTRALIA MORNING SENTINEL	936	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2130910	N	BASS COMPANY LLC	648	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2130911	N	SCREEN ARTS INC	4500	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2130926	N	EVENT RESOURCES PRESENTS INC	20000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2130928	N	POWERED COMPRESSORS & SUPPLIES INC	66000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2130936	N	BIRKEY'S FARM STORE INC	16000	7/1/2021	7/1/2021	GROUND MAINTENANCE NON-FS/FM
2022	P2130970	N	DYNASIGN CORPORATION	7344	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2130996	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	2568	7/1/2021	7/1/2021	IN-STATE TRAVEL-PAYMENT TO VENDOR
2022	P2131010	N	EDGAR COUNTY 4-H ASSOCIATION	5000	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2131012	N	HOT SHOTS NUCLEAR MEDICINE LLC	12500	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131047	N	PFIZER INC	240250	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2131067	N	GUERBET LLC	240000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2131116	N	LINDE GAS & EQUIPMENT INC	711.72	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2131121	N	THIEME MEDICAL PUBLISHERS INC	2165.63	7/1/2021	7/1/2021	COMPUTER SOFTWARE

PO Report

2022	P2131153	N	VU COMMUNICATIONS INC/CE WEBINAR	9000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2131154	N	CITADEL INFORMATION MANAGEMENT	250	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2131155	N	AMERICAN STUDENT DENTAL ASSOCIATION	14000	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2131156	N	COMPASS GROUP USA INC	2500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2131157	N	LEICA MICROSYSTEMS INC	4382.74	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2131159	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPANY	25000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2131170	N	THERMO ELECTRON NORTH AMERICA LLC	1510	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2131198	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	1008	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2131228	N	VP HOLDINGS CORPORATION	60000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2131327	N	PRAIRIE BEACON LLC	3528	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2131333	N	CLEAN UNIFORM COMPANY	1440	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2131334	N	CLEAN UNIFORM COMPANY	2640	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2131335	N	CLEAN UNIFORM COMPANY	1200	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2131336	N	CLEAN UNIFORM COMPANY	1920	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2131337	N	CLEAN UNIFORM COMPANY	600	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2131338	N	CLEAN UNIFORM COMPANY	600	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2131384	N	SCOTT GARTH DBA CURTIS ROAD/COUNTRY FAIR SELF STORAGE	2820	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2131403	C	VIZIENT INC/APTITUDE LLC	50000	7/1/2021	7/1/2021	SOFTWARE SERVICE SUBSCRIPTIONS
2022	P2131454	N	AIRGAS INC	44000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2131466	N	SOLAR TURBINES INC	3000000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131493	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	12500	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2131497	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	22500	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2131498	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	11500	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2131499	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	11500	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2131501	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	26000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2131503	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	26000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2131505	N	BAUTISTA ELECTRIC ENTERPRISES INC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131506	N	BEC MECHANICAL INC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131507	N	BOWA GROUP INCORPORATED	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131508	N	BROEREN RUSSO BUILDERS, INC.	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131509	N	CARPET WEAVERS	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131510	N	CENTRAL ILLINOIS ELECTRIC CO	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131511	N	CENTRAL ILLINOIS ELECTRICAL SERVICES LLC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131512	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131513	N	CHAMPAIGN ASPHALT CO LLC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131514	N	COMMERCIAL BUILDERS INC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131541	N	COMMERCIAL ELECTRIC INCORPORATED	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131542	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131543	N	COMPLETE ELECTRICAL SYSTEMS LLC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131544	N	CROSS CONSTRUCTION INC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131545	C	DAVIS-HOUK MECHANICAL INC	200000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131546	N	ELIZABETH A BLANKENSHIP DBA BPI TESTING LLC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131547	N	ILLINI GLASS SOLUTIONS/ARROW GLASS	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131548	N	DUCE CONSTRUCTION COMPANY	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131549	N	ENGLISH BROTHERS COMPANY	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131550	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131555	N	AIRGAS INC	20000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2131558	N	EWI HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	12271.84	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2131562	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPANY	3000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2131607	N	OFFICE OF THE STATE FIRE MARSHAL	30000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131608	N	SCANTRON CORPORATION	365	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2131613	N	ARCHER DANIELS MIDLAND (ADM)	24999	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2131615	N	UNIVERSITY OF MISSOURI	199999	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2131624	N	AIRGAS INC	800	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2131625	N	AIRGAS INC	800	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2131626	N	AIRGAS INC	1000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2131627	N	AIRGAS INC	1000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2131668	N	ASSOCIATION FOR ACCREDITATION OF HUMAN RESEARCH PROTECT PRGM	10400	7/1/2021	7/1/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2131672	N	BIOMEDICAL RESEARCH ALLIANCE OF NEW YORK LLC	4000	7/1/2021	7/1/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT

PO Report

2022	P2131673	N	WIRB-COPERNICUS GROUP INC/RESEARCH DATAWARE LLC	20800	7/1/2021	7/1/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2131680	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	1000	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2131682	N	CHARLES RIVER LABORATORIES INC	3000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2131685	C	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	2000	7/1/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2131693	N	IDEXX DISTRIBUTION INC/OPTI MEDICAL SYSTEMS INC	5000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2131703	C	SHATTERGLASS STUDIOS LLC	7900	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131708	N	JACKSON LABORATORY (RRC)	60000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2131718	N	TYLER INGRAM EXCAVATING LLC	47500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2131725	N	OSF MULTI-SPECIALTY GROUP	700	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2131727	N	AMERICAN DENTAL ASSOCIATION	20755	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2131739	N	PHILLIPS ENTERPRISES INC	5000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2131751	N	CINTAS CORPORATION	49900	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131763	C	BRENNTAG MID-SOUTH INC	90000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131766	N	JAY MILLIS DBA LAWN CARE SERVICES	18820	7/1/2021	7/1/2021	GROUND MAINTENANCE NON-FS/FM
2022	P2131767	N	LINDE GAS & EQUIPMENT INC	300	7/1/2021	7/1/2021	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2022	P2131788	N	LINDE GAS & EQUIPMENT INC	150	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2131792	N	WIRB-COPERNICUS GROUP INC/RESEARCH DATAWARE LLC	4830	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2131797	N	RUYLE MECHANICAL SERVICES INC.	2850	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2131800	N	UNIVERSITY OF OREGON	5000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2131807	N	URBAN FEED AND SUPPLY CO/GATEWAY LABSUPPLY	9000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2131808	N	AMERICAN BAR ASSOCIATION	29000	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2131812	N	MIDLAND PAPER COMPANY	5000	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2131826	C	QUADIENT INC	4836	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2131842	C	TF WALZ INC/WALZ LABEL & MAILING SYSTEMS	255	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2131850	N	SELNAR INC/ALLEGRA PRINT MARKETING MAIL	2000	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2131854	N	BERG TANKS	12500	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2131867	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	1000	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2131930	C	STEMCELL TECHNOLOGIES INC	546	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2132095	N	OBERLANDER ALARM SYSTEMS INC	466	7/1/2021	7/1/2021	OTHER UTILITIES
2022	P2132098	N	OBERLANDER ALARM SYSTEMS INC	340	7/1/2021	7/1/2021	OTHER UTILITIES
2022	P2132100	N	OBERLANDER ALARM SYSTEMS INC	340	7/1/2021	7/1/2021	OTHER UTILITIES
2022	P2132103	N	ALTORFER INC	17184	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2132167	N	CENTRAL ILLINOIS POULTRY PROCESSING LLC	9999	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2132169	N	ARCHER DANIELS MIDLAND (ADM)	40000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2132170	N	HUEBER-JONES & COONTZ	40000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2132183	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	480	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2132226	N	TRADEBE CAPITAL CORP/TRADEBE ENVIRONMENTAL SERVICES LLC	600000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2132248	N	IMAGING OFFICE SYSTEMS INC	8250	7/1/2021	7/1/2021	SOFTWARE SERVICE SUBSCRIPTIONS
2022	P2132257	N	LYRASIS	2500	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2132258	N	REBECCA L GARRETT/CAVE GARRETT CLEANING	13260	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2132312	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	500	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2132321	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	500	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2132344	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	250	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2132364	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	1000	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2132369	N	CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	9000	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2132370	N	OSF HEALTHCARE SYSTEM	1500	7/1/2021	7/1/2021	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2022	P2132374	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	5000	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2132386	N	OSF HEALTHCARE SYSTEM	3000	7/1/2021	7/1/2021	POSTAGE & POSTAL SVCS-EXT VEND PMT
2022	P2132392	N	OSF HEALTHCARE SYSTEM	1500	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2132402	N	OSF HEALTHCARE SYSTEM	100	7/1/2021	7/1/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2132407	N	JOAN'S TROPHY & PLAQUE CO	100	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2132452	N	RIVER BEND FOOD RESERVOIR/RIVER BEND FOOD BANK	1000	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2132572	N	LINDE GAS & EQUIPMENT INC	7721.7	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2132573	N	LINDE GAS & EQUIPMENT INC	7721.7	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2132597	N	CINTAS CORPORATION	9900	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2132648	C	COOPER-ATKINS CORPORATION	105.08	8/17/2021	8/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2132682	N	J&W COUNTER TOPS INCORPORATED	7525	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2132772	N	IT VERDIN COMPANY/VERDIN COMPANY	49900	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2132859	N	SIGHTLINES LLC	48442	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2132899	C	NIKON AMERICAS/NIKON INSTRUMENTS INC	62.82	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2132950	N	340B HEALTH	23000	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2132955	N	CITADEL INFORMATION MANAGEMENT	600	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2133001	N	UPKEEP MAINTENANCE SERVICE INC	7380	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2133012	N	IRON MOUNTAIN INCORPORATED	25000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2133032	C	STERICYCLE	261.96	8/10/2021	8/10/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2133068	C	LANTHEUS MEDICAL IMAGING INCORPORATED	280000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2133100	C	M5 TECHNOLOGIES LLC/MICROSCOPE.COM	139	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2133307	C	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	2000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2133340	N	PREUSSNER TRUCK LINES INCORPORATED	15000	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2133341	N	WILKEN FARMS LLC	15000	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2133350	N	BLUEBEAM INCORPORATED	7807	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2133372	C	ICEE COMPANY	2287.8	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2133373	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	12500	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2133374	N	DAREN S PRATHER DBA BULLDOG ICE LLC	20000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2133470	N	B-K ELECTRIC INC	4200	7/1/2021	7/1/2021	BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2022	P2133523	N	QUVA PHARMA INC	200500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2133545	N	BERG TANKS	9120	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2133549	N	HOWARD MEDICAL COMPANY	3200	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2133561	N	DA-COM CORPORATION	1200	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2133567	N	DA-COM CORPORATION	302.5	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2133571	N	DA-COM CORPORATION	960	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2133574	N	DA-COM CORPORATION	1200	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2133610	C	NAK-MAN CORP	1393.44	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2133693	N	WADE SALES & SERVICES INC	428.4	7/1/2021	7/1/2021	CHILLED WATER
2022	P2133695	C	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	10567	9/17/2021	9/17/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2133696	N	CINTAS CORPORATION	7020	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2133717	N	SONENDO INCORPORATED	15500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2133719	N	CARESTREAM DENTAL PARTNERSHIP LLC	5300	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2133730	C	MIDWAY DENTAL SUPPLY LLC	7200	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2133731	C	ACTEON INC/SATELEC	4100	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2133749	N	ULTRADENT PRODUCTS INC	8500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2133757	N	ENDOCO INC/ULTIMATE DENTAL	4200	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2133759	C	CITY OF URBANA	160	8/30/2021	8/30/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2133768	N	UNIVERSITY OF CHICAGO MEDICAL CENTER	500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2133771	N	COLTENE WHALEDENT	5300	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2133774	C	MEDLINE INDUSTRIES LP	8300	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2133777	N	DENTAL HOLDING LLC	9300	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2133778	N	HF ACQUISITION CO LLC/HEALTHFIRST	2600	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2133780	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	3200	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2133781	N	DENTSPLY SIRONA INC	4300	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2133784	N	DENTSPLY SIRONA INC	3200	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2133785	N	CITADEL INFORMATION MANAGEMENT	600	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2133788	C	PETER BRASSELER HOLDINGS LLC	12500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2133789	N	PETER BRASSELER HOLDINGS LLC	35000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2133792	N	BISCO DENTAL PRODUCTS INC	4000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2133797	N	WAREHOUSE DIRECT INCORPORATED	35000	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2133805	N	ROSCOE CO	38000	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2133807	N	ROSCOE CO	35000	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2133810	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	4000	7/1/2021	7/1/2021	WATER
2022	P2133811	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	15000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2133812	N	GORDON FOOD SERVICE INC	40000	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2133813	N	WAREHOUSE DIRECT INCORPORATED	4000	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2133853	N	SKYWARD CORPORATION/MERIDIAN	25000	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2133907	N	STATE OF ILLINOIS	31440	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2133967	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	6885.96	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2133993	N	WATTS COPY SYSTEMS INC	19656	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2134002	N	FESSI INC/FIRE EQUIPMENT SERVICE & SALES	285.6	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2134005	N	AMERICAN INCOME LIFE INSURANCE COMPANY	1500	7/1/2021	7/1/2021	INSURANCE PREMIUMS-VENDOR PAYMENT

PO Report

2022	P2134012	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	2200	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2134051	N	OFFICE SPECIALISTS INC	690	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2134067	N	CAMPBELL FIRE AND SAFETY INC	231	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2134105	N	JAMES GLIDEWELL DENTAL CERAMICS INC	2250	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2134107	N	CITADEL INFORMATION MANAGEMENT	250	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2134139	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	1415	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2134143	N	BENCO DENTAL SUPPLY CO	99100	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2134148	C	ACADENTAL INCORPORATED	1300	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2134187	N	RICOH USA INC	35250	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2134396	C	HUMBERT INTERNATIONAL INCORPORATED	40	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2134412	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	8496	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2134414	N	INNOVATIVE NETWORKS LLC	2656.92	7/1/2021	7/1/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2134438	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	12480.12	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2134440	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	19171.44	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2134441	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	3498	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2134443	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	7800	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2134444	N	ACCESS ELEVATOR INC	9468	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2134445	N	EXECUTIVE BUSINESS SOLUTIONS INC	1262	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2134446	N	CITY OF URBANA	1640	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2134448	N	MODERN OFFICE CONNECTIONS INCORPORATED	1004	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2134449	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	444	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2134450	N	GULLIFORD SERVICES INC	8850	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2134452	N	MARK A MCLANE DBA EAGLE HEAD ENTERPRISES	7250	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2134453	N	FITZGERALD EQUIPMENT CO INC	2400	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2134454	N	TESTA PRODUCE INC	49000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2134455	C	US FOODS INCORPORATED	41000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2134456	C	BAKEMARK USA LLC	80000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2134488	C	NALCO COMPANY LLC	685885.02	7/1/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2134508	N	IMOTIONS INCORPORATED	1020	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2134522	C	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	58.8	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2134530	N	LEICA MICROSYSTEMS INC	2734.04	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2134604	C	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	3520.2	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2134616	C	CENTRAL ILLINOIS FRIENDS OF PWA INCORPORATED	250	7/20/2021	7/20/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2134629	C	CONTINENTAL CARBONIC PRODUCTS INC	500	8/12/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2134635	N	COLTENE WHALEDENT	30000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2134636	C	COLTENE WHALEDENT	1300	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2134638	N	COSMEDENT INC	49900	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2134639	N	URBAN FLORA INC	3800	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2134641	C	SYNERGY SYSTEMS LLC	40122.5	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2134643	C	OVERHEAD DOOR SOLUTIONS INCORPORATED	27800	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2134644	N	MASTER COMPACTION SERVICES INCORPORATED	20000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2134645	N	EARTHWISE ENVIRONMENTAL INCORPORATED	13050	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2134646	N	MASH SERVICES OF ILLINOIS INC	10000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2134690	C	TROON GOLF LLC	184389	9/10/2021	9/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2134739	N	EDUCATIONAL COMPUTER SYSTEMS INC	166666.67	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2134794	N	LIBERTY FIRE EQUIPMENT INC	49500	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2134804	N	BROADWAY WACKER LLC/200 SOUTH WACKER IL LLC	20000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2134885	N	LEVEL 3 FINANCING INC	8280	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2134900	N	SCANTRON CORPORATION	9244	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2135101	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	906	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2135216	N	CROPSEY MACHINE INC	10000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2135217	C	CINTAS CORPORATION	50000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2135364	N	TMAC HOLDINGS LLC/MC SPORT AND MORE	4000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2135373	N	OPTIFORM INCORPORATED	2994	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2135399	C	BIOTIUM INC	25	7/30/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2135453	N	AIR CERTIFICATION SERVICES INC	4585	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2135455	N	PACELEY	6000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2135456	C	BECTON DICKINSON AND COMPANY	1458	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2135459	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	4100	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100

PO Report

2022	P2135464	N	CENTRAL ILLINOIS X-RAY INC	33087.84	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2135466	N	DATASCOPE CORPORATION	4755	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2135470	N	ILLINOIS MECHANICAL SERVICE & DESIGN INCORPORATED	500	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2135471	N	NORTHWESTERN UNIVERSITY	1500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2135520	N	PEORIA COUNTY	600	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2135522	N	LINDE GAS & EQUIPMENT INC	7300	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2135525	N	LINDE GAS & EQUIPMENT INC	1300	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2135531	N	LINDE GAS & EQUIPMENT INC	1200	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2135534	N	LINDE GAS & EQUIPMENT INC	1500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2135535	N	LINDE GAS & EQUIPMENT INC	1400	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2135542	N	MICHAEL TEAGUE/WESTERN AVE CLEANERS	750	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2135545	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	7500	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2135548	N	ROHDE	6000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2135553	C	BRADFIELD'S INC OF CENTRAL ILLINOIS	1000	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2135557	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	2500	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2135562	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	2500	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2135580	N	JOAN'S TROPHY & PLAQUE CO	500	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2135602	N	OSF HEALTHCARE SYSTEM	1000	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2135603	N	OSF HEALTHCARE SYSTEM	600	7/1/2021	7/1/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2135634	C	OSF HEALTHCARE SYSTEM	1000	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2135637	N	OSF HEALTHCARE SYSTEM	500	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2135640	N	OSF HEALTHCARE SYSTEM	500	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2135643	N	OSF HEALTHCARE SYSTEM	500	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2135654	N	OSF HEALTHCARE SYSTEM	500	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2135662	N	IRON MOUNTAIN INCORPORATED	7000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2135665	N	STERLING COMMERCIAL ROOFING INC	1000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2135677	N	BIO-TEK INSTRUMENTS INCORPORATED	6218	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2135678	N	PULPDENT CORPORATION	4000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2135852	N	RELUTECH LLC	3168	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2135857	N	ANTHOLOGY INC OF NY	6707	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2135876	N	CARLE HEALTH CARE INC	25000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2135880	N	KURT J LESKER CO	20000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2135884	N	AIRGAS INC	30000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2135900	C	GETZ FIRE EQUIPMENT CO	99	8/6/2021	8/6/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2135903	N	UPKEEP MAINTENANCE SERVICE INC	9000	7/1/2021	7/19/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2135916	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	60000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2135918	N	ALTORFER INC	175000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2135919	N	INDECK POWER EQUIPMENT COMPANY	175000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2135988	C	LONNIE D JUDY DBA PARK 150 SELF SERVICE STORAGE	60	7/1/2021	8/4/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2136005	N	HOERR CONSTRUCTION	40000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2136047	N	DOUGLAS STEWART COMPANY INCORPORATED	12000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2136087	C	XEROX CORPORATION	8400.03	7/1/2021	9/24/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2136123	N	AMERICAN ACADEMY OF PEDIATRICS	6000	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2136131	N	COULTER COMPANIES INC	400000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2136173	N	CITY OF URBANA	32990	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2136216	N	MARSH USA/MARSH & MCLENNANA AGENCY LLC	4971295	7/1/2021	7/1/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2136239	N	NEBRASKA BOOK COMPANY INC	249000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2136253	N	LEG INC/WEST ACADEMIC	248000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2136263	N	CCH INCORPORATED	150000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2136279	N	LAD CUSTOM PUBLISHING INCORPORATED	150000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2136285	N	BIRDDOG MEDIA LLC	12000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2136287	N	SUNRISE HITEK GROUP LLC/SUNRISE DIGITAL	1650	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2136299	C	REDSHELF INC	100000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2136307	N	UNITED PARCEL SERVICE INC (UPS)	100000	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2136314	N	SECURE INNOVATIONS INC	9900	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2136315	C	SHOFU DENTAL CORPORATION	600	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2136316	N	BECKMAN COULTER INC	6754.64	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2136317	C	PRACTICON INC	550	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2136318	C	SDI (NORTH AMERICA) INC/SOUTHERN DENTAL INDUSTRIES	150	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES

PO Report

2022	P2136319	C	VALUMAX DISPOSABLE CHOICE	300	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2136320	N	VIADE PRODUCTS INCORPORATED	14000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2136332	N	WATTS COPY SYSTEMS INC	3752	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2136337	N	WINDSTREAM HOLDINGS INC	200000	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2136338	N	CCH INCORPORATED	140000	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2136341	N	BIG TEN ACADEMIC ALLIANCE	50000	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2136346	N	AMERICAN DENTAL EDUCATION ASSOCIATION (ADEA)	22970	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2136353	N	OTTO HARRASSOWITZ GMBH & COMPANY KG	90000	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2136354	C	MIDWAY DENTAL SUPPLY LLC	22000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2136355	N	ULTRADENT PRODUCTS INC	55000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2136356	N	SUNRISE HITEK GROUP LLC/SUNRISE DIGITAL	1650	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2136357	N	MIELE INCORPORATED	30000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2136358	N	PREMIER DENTAL PRODUCTS CO INC	20000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2136359	N	MATHEW OLSON DBA DENTAL GAS	29000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2136361	N	IVOCLAR VIVADENT INC	25000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2136362	N	GC AMERICA INC	30000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2136363	C	DRYSHIELD LLC	205	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2136364	C	GARRISON DENTAL SOLUTIONS LLC	450	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2136407	N	DON BAKER PEST CONTROL INCORPORATED	720	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2136412	C	AQUALITY SOLUTIONS LLC	72	7/1/2021	7/1/2021	CHILLED WATER
2022	P2136447	N	PRESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUTIONS GROUP LLC	166884.96	7/1/2021	7/1/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2136460	N	MARSH & MCLENNAN GLOBAL BROKING BERMUDA LTD/BOWRING MARSH	599508	7/1/2021	7/1/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2136470	N	LANGFORD	10000	7/1/2021	7/1/2021	CONSULTANTS
2022	P2136473	N	MARSH USA/MARSH & MCLENNANA AGENCY LLC	125000	7/1/2021	7/1/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2136498	N	INTEGRA BUSINESS SYSTEMS INC	3024	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2136515	N	DCC PROPANE HOLDINGS INC	2520	7/1/2021	7/1/2021	OTHER UTILITIES
2022	P2136516	N	INTEGRA BUSINESS SYSTEMS INC	3024	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2136532	N	WESTERLUND COMMUNICATIONS INCORPORATED	49500	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2136534	N	INTEGRA BUSINESS SYSTEMS INC	4152	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2136582	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	6864	7/29/2021	7/29/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2136615	N	ROSECRANCE INCORPORATED	8696.25	7/1/2021	7/1/2021	CONSULTANTS
2022	P2136691	C	LEVEL 3 FINANCING INC	15000	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2136697	N	VARSITY BRANDS HOLDINGS CO INC	3660.26	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2136700	C	TRAPEZE SOFTWARE GROUP	5999.63	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2136736	N	ROCKFORD INDUSTRIAL EQUIPMENT INCORPORATED	100	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2136737	N	ROCK VALLEY WATER INC/ROCK VALLEY CULLIGAN	2400	7/1/2021	7/1/2021	MACHINE/MECH EQUIP RENTAL-VEND PMT
2022	P2136749	N	ROCK VALLEY WATER INC/ROCK VALLEY CULLIGAN	2000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2136758	N	CITADEL INFORMATION MANAGEMENT	600	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2136761	N	CITADEL INFORMATION MANAGEMENT	1000	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2136765	N	CITADEL INFORMATION MANAGEMENT	600	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2136772	N	CITADEL INFORMATION MANAGEMENT	800	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2136778	N	CITADEL INFORMATION MANAGEMENT	600	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2136784	N	CITADEL INFORMATION MANAGEMENT	800	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2136786	N	ROSCOE GARAGE DOORS & SERVICE INC/CROPPS DOOR SERVICE	500	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2136806	N	4D INCORPORATED	3004	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2136812	N	EAGLE EYE ANESTHESIA INCORPORATED	17900	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2136816	N	GARTNER INC	200200	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2136828	N	ROSE EXTERMINATING COMPANY/ROSE PEST SOLUTIONS	2700	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2136829	N	MPULSE SOFTWARE INC	3500	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2136832	N	SMITH OIL CORPORATION	3000	7/1/2021	7/1/2021	GAS/OIL FOR OFF-ROAD EQUIPMENT
2022	P2136883	N	HANSON INDUSTRIAL-PEORIA INCORPORATED	3196.59	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2136897	N	US FOODS INCORPORATED	30000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2136903	N	JULIE L BACON DBA CLASSIC ACCENTS	5000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2137015	N	PETER BRASSELER HOLDINGS LLC	772788	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2137041	N	GLESCO ELECTRIC INCORPORATED	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2137043	N	FELMLEY-DICKERSON COMPANY	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2137044	N	GRUNLOH CONSTRUCTION INC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2137045	N	ILLINI FIRE SERVICE LLC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2137046	N	KENNEDY TANK & MANUFACTURING COMPANY INC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2137047	N	KING-LAR CO	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2137048	N	KING-LAR ROOFING INC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2137049	N	KO-ON SERVICES CORPORATION	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2137050	N	KRUT'S ELECTRIC INCORPORATED	1250000	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2137067	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	282276	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2137084	N	SWANK MOTION PICTURES INCORPORATED	49500	7/1/2021	7/1/2021	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2022	P2137088	C	SOUTH CENTRAL FS INC	46560	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2137148	N	WHITESTAR TECHNOLOGIES INC	20000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2137342	N	METHODIST MEDICAL CENTER OF ILLINOIS	3500	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2137347	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	570	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2137361	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	480	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2137363	N	OSF HEALTHCARE SYSTEM	400	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2137367	N	OSF HEALTHCARE SYSTEM	2800	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2137375	N	OSF HEALTHCARE SYSTEM	500	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2137377	N	OSF HEALTHCARE SYSTEM	2600	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2137381	N	OSF HEALTHCARE SYSTEM	200	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2137384	N	OSF HEALTHCARE SYSTEM	400	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2137388	N	OSF HEALTHCARE SYSTEM	900	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2137389	N	OSF HEALTHCARE SYSTEM	300	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2137433	N	NICHE.COM INC	49990	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2137460	N	OSF HEALTHCARE SYSTEM	1800	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2137526	C	SANTA CRUZ BIOTECHNOLOGY INC	672	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2137542	N	BUTLER ANIMAL HEALTH HOLD CO LLC	60000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2137545	N	HOWARD'S DISPOSAL INC	270	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2137562	N	GROWMARK INC	35000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2137580	N	BOEHRINGER-INGELHEIM ANIMAL HEALTH USA INC	60000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2137594	N	MYTHICS INC	150000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2137596	N	EBSCO INDUSTRIES INC	150000	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2137597	N	EX LIBRIS USA INC	250000	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2137598	N	SHI INTERNATIONAL CORPORATION	14115.79	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2137599	N	CDW LLC	11801.08	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2137600	N	CDW LLC	10978.59	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2137646	N	CARLE HEALTH CARE INC	15000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2137679	N	RUSH TRUCK CENTERS OF ILLINOIS INCORPORATED	49500	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2137681	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	500	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2137682	N	JEDE LLC/TIMBERLAKE GOLF COURSE	6000	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2137683	N	GEM CITY TIRE INCORPORATED	49500	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2137694	N	IPS GROUP INC/IPS GROUP ILLINOIS	4800	9/24/2021	9/24/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2137695	N	MEDLINE INDUSTRIES LP	25000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2137697	N	MEDLINE INDUSTRIES LP	44500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2137700	N	BUNN-O-MATIC CORPORATION	3100	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2137703	N	BADEN	12000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2137704	N	STRANGE	12000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2137738	N	AMERICAN PEST CONTROL INC	3060	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2137775	C	NEW OBJECTIVE INCORPORATED	546.01	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2137787	N	MARSH USA/MARSH & MCLENNANA AGENCY LLC	60500	7/1/2021	7/1/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2137825	N	FURST-MCNESS COMPANY	80000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2137828	N	POWERED COMPRESSORS & SUPPLIES INC	128700	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2137833	N	FURST-MCNESS COMPANY	55000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2137862	N	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	1110	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2137883	N	OSF HEALTHCARE SYSTEM	1250	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2137893	N	OSF HEALTHCARE SYSTEM	2000	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2137897	N	OSF HEALTHCARE SYSTEM	1600	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2137900	N	OSF HEALTHCARE SYSTEM	300	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2137902	N	OSF HEALTHCARE SYSTEM	300	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2137906	N	OSF HEALTHCARE SYSTEM	1050	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2137908	N	OSF HEALTHCARE SYSTEM	800	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2137910	N	OSF HEALTHCARE SYSTEM	1200	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2137912	N	OSF HEALTHCARE SYSTEM	1100	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY

PO Report

2022	P2137922	N	OSF HEALTHCARE SYSTEM	1800	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2137924	N	OSF HEALTHCARE SYSTEM	400	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2137930	N	MICHAEL TEAGUE/WESTERN AVE CLEANERS	800	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2137936	N	PFIZER INC	40000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2137949	N	PFIZER INC	500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2137952	N	ROCHESTER MIDLAND CORP	80000	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2137956	N	LINDE GAS & EQUIPMENT INC	1000	7/1/2021	7/1/2021	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2022	P2137960	N	WORLD COURIER INCORPORATED	30000	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2137962	N	LINDE GAS & EQUIPMENT INC	350	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2137967	N	LINDE GAS & EQUIPMENT INC	100	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2137990	N	INTEGRA BUSINESS SYSTEMS INC	4500	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2138046	N	GRE UIRP OWNER LLC	4995	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2138052	N	STERICYCLE	800	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2138057	N	ARAMARK SERVICES INC	800	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2138061	N	MCKEE RACING INC/AAA CERTIFIED CONFIDENTIAL SECURITY CORP	500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2138063	N	OSF HEALTHCARE SYSTEM	2000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2138104	C	D&H DISTRIBUTING COMPANY	9000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2138129	N	AIRGAS INC	30000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2138225	N	MIDWEST FIBER INC/MIDWEST FIBER RECYCLING	660	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2138265	N	KREG THERAPEUTICS INC	175200	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2138275	C	TRUDY FLEMING DBA FLEMING ACADEMY OF PERFORMING ARTS	200	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2138313	N	MARSH USA/MARSH & MCLENNANA AGENCY LLC	72000	7/1/2021	7/1/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2138339	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	10000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2138342	N	MARSH USA/MARSH & MCLENNANA AGENCY LLC	20000	7/1/2021	7/1/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2138356	N	GRAFTON MATERIAL SERVICES INC	30000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2138371	N	UPKEEP MAINTENANCE SERVICE INC	6000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2138373	C	FISHER SCIENTIFIC COMPANY LLC	25999	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2138379	C	CARTER PAPER & PACKAGING INC	3000	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2138401	N	MEDLINE INDUSTRIES LP	35000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2138412	N	REDSAIL TECHNOLOGIES LLC	30000	7/1/2021	7/1/2021	INFORMATION TECH EQUIP RENT-VENDPMT
2022	P2138415	N	UPS GROUND FREIGHT INC	25000	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2138426	N	OFFICE SPECIALISTS INC	1830	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2138429	N	THERAKOS INCORPORATED	800000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2138430	N	UPKEEP MAINTENANCE SERVICE INC	2760	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2138432	N	OFFICE SPECIALISTS INC	7900	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2138470	N	XEROX CORPORATION	25249	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2138477	N	VARIAN MEDICAL SYSTEMS INC	1575000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2138478	N	CHRISTIE CLINIC LLC	20605.15	7/1/2021	7/1/2021	MEDICAL CONSULTANT SERVICES
2022	P2138488	N	MARSHALL SCIENTIFIC LLC	100000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2138492	N	CONTINENTAL CARBONIC PRODUCTS INC	60000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2138506	N	ILLINOIS OIL MARKETING EQ INCORPORATED	12000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2138510	N	BECKMAN COULTER INC	390439	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2138530	C	J J SLOAN ADJUSTMENT COMPANY	13539	7/1/2021	8/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2138609	N	SHI INTERNATIONAL CORPORATION	1200000	7/1/2021	7/1/2021	CENTRAL INSTRUCT/RESRCH COMPUT SERV
2022	P2138634	C	BLACKBOARD INC	24000	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2138674	C	USA SCIENTIFIC INCORPORATED	123.56	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2138675	N	PRINCE CORPORATION	40000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2138686	N	CITYBLUE TECHNOLOGIES LLC	10000	7/1/2021	8/16/2021	PRINTING - EXTERNAL VENDOR
2022	P2138691	C	AIRGAS INC	2000	7/1/2021	9/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2138692	N	MCKEE RACING INC/AAA CERTIFIED CONFIDENTIAL SECURITY CORP	500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2138696	N	HUGHSAXE ENTERPRISES INC/CULLIGAN OF CENTRAL ILLINOIS	1400	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2138709	N	JOAN'S TROPHY & PLAQUE CO	2500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2138716	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	2500	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2138719	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	5000	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2138721	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	5000	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2138728	N	MORTON PARK DISTRICT	2800	7/1/2021	7/1/2021	CONFERENCE REG FEE & EXP-VEND PMT
2022	P2138750	N	PLEASURE DRIVEWAY AND PARK DISTRICT OF PEORIA	14000	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2138796	N	RK DIXON COMPANY	783.72	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2138797	N	IOWA HEALTH SYSTEM/UNITYPOINT HEALTH	1600	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT

PO Report

2022	P2138816	N	COULTER COMPANIES INC	10000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2138820	N	KASBERGEN DAIRY/STONE RIDGE DAIRY	20000	7/1/2021	7/1/2021	NC LIVESTOCK \$100-999
2022	P2138821	N	GPS INSIGHT LLC	25000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2138825	N	CINTAS CORPORATION	7546.52	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2138828	N	PRAIRIE FARMS DAIRY INCORPORATED	25000	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2138831	N	UNITED FUEL CO	16000	7/1/2021	7/1/2021	OTHER FUELS
2022	P2138849	N	BREEDLOVE SPORTING GOODS INC/CUSTOM AWARDS	9000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2138850	N	MCKESSON CORPORATION	30000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2138861	N	IRON MOUNTAIN INCORPORATED	2400	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2138946	N	PERSONNEL EVALUATION INC	480	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2139013	N	SCANTRON CORPORATION	3540	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2139014	N	SCANTRON CORPORATION	480	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2139108	N	DA-COM CORPORATION	1140	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2139134	N	KOENIG BODY AND EQUIPMENT INC	25000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2139164	N	LAZERS EDGE OFFICE AUTOMATION INC	7200	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2139289	N	FLUKE ELECTRONICS CORPORATION	9000	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2139317	N	MIDWEST ENGINEERING AND TESTING INCORPORATED	49500	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2139359	N	BEWLEY	3600	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2139368	N	EICHENAUER SERVICES INC	5300	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2139387	N	EICHENAUER SERVICES INC	5300	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2139388	N	EICHENAUER SERVICES INC	5300	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2139389	N	EICHENAUER SERVICES INC	5300	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2139424	N	FAULKS BROS CONSTRUCTION INCORPORATED	11000	7/1/2021	7/1/2021	ROCK SALT & OTHER ABRASIVES
2022	P2139437	N	LAWSON PRODUCTS INCORPORATED	25000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2139480	C	HAMILTON COMPANY	1280.69	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2139523	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	3000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2139558	N	WIESE USA INC	5766	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2139562	N	SCHLAIS ENTERTAINMENT LLC/FUNBELIEVABLE BALLOONS	6720	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2139587	N	SPRINGSHARE LLC	15856	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2139599	N	J2 GLOBAL INC	1600	7/1/2021	7/1/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2139615	C	IRON MOUNTAIN INCORPORATED	2800	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2139618	C	LEE D MARGOLIN DBA ACME LAMPREY COMPANY	16700	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2139623	N	EWI HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	4531.14	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2139627	N	WILSON ELECTRIC COMPANY	2500	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2139666	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	9821	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2139686	N	CHRIS DICK INC/ILLINI OVERHEAD DOOR	49900	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2139693	N	IT VERDIN COMPANY/VERDIN COMPANY	49900	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2139697	C	FLUORECYCLE INC	2100	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2139733	N	RICOH USA INC	325	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2139767	C	POLYSCIENCES INCORPORATED	8.46	8/17/2021	8/17/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2139769	C	TMA SYSTEMS LLC	8400	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2139802	N	TECHNICAL ALTERNATIVES INC	2232.5	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2139850	N	PRIORITY HEALTHCARE/CURASCRIP SD SPECIALTY DISTRB	247100	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2139913	N	STERLING COMMERCIAL ROOFING INC	2000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2139914	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	6800	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2139959	N	STAR UNIFORMS OF CENTRAL IL LLC	1500	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2139960	N	DANIEL HARTMAN DBA THE SHIRT GUY OF CHAMPAIGN COUNTY	1500	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2139977	C	MEDLINE INDUSTRIES LP	124.23	8/24/2021	8/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2139995	N	SLEEPMED INC/BIOSERENITY USA INC	124800	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2140044	C	QBF GRAPHICS GROUP INC	10150	7/21/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2140086	N	ILLINOIS COLLECTION SERVICE INC	60000	7/1/2021	7/1/2021	MEDICAL CONSULTANT SERVICES
2022	P2140088	C	GENESEE SCIENTIFIC CORPORATION	1322.32	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2140172	N	COUNCIL FOR ADVANCEMENT AND SUPPORT OF EDUCATION (CASE)		7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2140173	N	RIVERA	9999	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2140213	N	A CANNON CLEANING SERVICE INC	3600	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2140216	N	SOUTHERN FS INC	20245.5	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2140218	C	R&D SYSTEMS INC	403.65	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2140364	N	ORCID INCORPORATED	4807	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2140422	N	ADVANCED PARTS & SERVICE INCORPORATED	20000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM

PO Report

2022	P2140515	N	FOX VALLEY FIRE & SAFETY CO INC	9000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2140529	N	OFFICE OF THE STATE FIRE MARSHAL	2500	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2140531	N	NELSON PIPING CO/NELSON CARLSON MECHL CONTRS INC	2500	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2140532	N	MILLER ENGINEERING COMPANY	2500	7/1/2021	7/1/2021	MACHINE/MECH EQUIP RENTAL-VEND PMT
2022	P2140539	N	S&P GLOBAL MARKET INTELLIGENCE INC	44385	7/1/2021	7/1/2021	EXTERNAL INSTRUCT/RESRCH COMP SERV
2022	P2140551	N	CITADEL INFORMATION MANAGEMENT	600	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2140552	N	STERICYCLE	30000	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2140558	N	LEICA MICROSYSTEMS INC	2822.72	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2140571	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	105000	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2140580	C	KILGORE INTERNATIONAL INC	1000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2140581	C	KILGORE INTERNATIONAL INC	1000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2140606	N	ABO HOME BUILDERS INC/URBANA SECURE SELF STGE	2575.44	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2140622	N	DENTSPLY SIRONA INC	30000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2140623	C	DENTSPLY SIRONA INC	600	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2140625	N	DENTSPLY SIRONA INC	70000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2140637	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	6576	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2140644	N	ELSEVIER INCORPORATED	132020	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2140664	N	DOUGLAS STEWART COMPANY INCORPORATED	49500	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2140676	N	FISHER SCIENTIFIC COMPANY LLC	20000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2140715	N	JSC TERMINAL LLC/MIDWEST TERMINAL	9360	7/1/2021	7/1/2021	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2022	P2140717	C	PT HOLDING/PARTS TOWN LLC	85000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2140738	C	BIOMED ELECTRONICS SERV & TECH CORP(BEST)	294.23	8/24/2021	8/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2140846	N	HERITAGE-CRYSTAL CLEAN LLC	15000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2140849	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	12552.94	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2140853	N	IMAGE APPAREL SOLUTIONS	65000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2140854	C	CASPIO INC	87416.67	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2140866	N	WINTHROP INTELLIGENCE LLC	12600	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2140871	N	COUNCIL ON LIBRARY & INFORMATION RESOURCES	10000	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2140935	N	HORIZON DISTRIBUTORS INC	24018	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2140945	N	MAIN STREET CONSTRUCTION	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2140946	N	MECHANICAL INC/HELM MECHANICAL/HELM SERVICE	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2140947	N	MID ILLINOIS MECHANICAL, INC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2140948	N	MID ILLINOIS CONCRETE & EXCAVATION INCORPORATED	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2140949	N	MIDWEST MOLE INC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2140950	N	MIDWEST COMMERCIAL COATINGS INC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2140952	N	NEVERMAN FLOOR ARTISANS INC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2140953	N	NEW BEGINNINGS CONTRACTORS INCORPORATED	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2140954	N	OLYMPIC CONSTRUCTION COMPANY LLC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2140955	N	OPEN ROAD PAVING COMPANY LLC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2140959	C	SMC ELECTRICAL CORPORATION	7640	8/12/2021	8/12/2021	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2022	P2140965	N	REBECCA L GARRETT/CAVE GARRETT CLEANING	25100	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2140967	N	CRESTWOOD ASSOCIATES LLC	6660	7/1/2021	7/1/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2141033	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	2000	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2141038	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	600	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2141041	C	BRADFIELD'S INC OF CENTRAL ILLINOIS	500	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2141042	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	450	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2141049	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	500	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2141065	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	450	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2141076	N	JOHNS HOPKINS UNIVERSITY	2000	7/1/2021	7/1/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2141090	N	POINTCORE INC	1050	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2141093	N	OSF HEALTHCARE SYSTEM	800	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2141100	N	OSF HEALTHCARE SYSTEM	2500	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2141113	N	TROVILLION FARMS LLC	16000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2141114	N	OSF HEALTHCARE SYSTEM	3800	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2141120	N	OSF HEALTHCARE SYSTEM	400	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2141121	N	LEVEL 3 FINANCING INC	23000	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2141125	N	OSF HEALTHCARE SYSTEM	1500	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2141128	N	OSF HEALTHCARE SYSTEM	4500	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2141130	N	OSF HEALTHCARE SYSTEM	2376	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT

PO Report

2022	P2141131	N	RESPONDUS INC	3145	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2141139	N	MICHAEL TEAGUE/WESTERN AVE CLEANERS	1100	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2141142	N	LINDE GAS & EQUIPMENT INC	2600	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2141151	N	OTTO BAUM COMPANY INCORPORATED	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2141152	N	PALS ELECTRIC INCORPORATED	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2141153	N	PETRY-KUHNE COMPANY/PETRY-KUHNE CO & CENTRAL IL ERECTORS	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2141154	N	POLAR REFRIGERATION HEATING & COOLING INC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2141155	N	POTTER ELECTRIC SERVICE INCORPORATED	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2141156	N	PRAIRIE RESTORATIONS INCORPORATED	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2141157	N	RELIABLE PLUMBING AND HEATING COMPANY	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2141158	N	REMCO ELECTRICAL CORPORATION	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2141159	N	SCHOMBURG & SCHOMBURG CONSTRUCTION INC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2141160	N	SPRINKMANN INSULATION INCORPORATED	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2141161	N	STARK EXCAVATING INC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2141167	N	BIG TEN ACADEMIC ALLIANCE	23220	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2141217	N	BIOCARE MEDICAL LLC	125000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2141259	N	INFINITY TRANSPORTATION MANAGEMENT LLC	350000	7/1/2021	7/1/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2141327	N	HENRY SCHEIN INC	5100	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2141331	N	ARMS SOFTWARE LLC	25000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2141419	N	INSTITUT LAUE LANGEVIN (ILL)	10500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2141516	C	ARENDS HOGAN WALKER LLC/AHW LLC	213.95	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2141526	N	ALLSTEEL INC	6000	7/1/2021	7/1/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2141542	C	FOUNDATION FOR THE ACCREDITATION OF CELL THERAPY (FACT)	-8500	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2141544	N	AEROCARE MEDICAL TRANSPORT SYSTEMS		9/7/2021	9/7/2021	AMBULANCE/MED TRANSP SVC-VENDOR PAY
2022	P2141550	N	JKO MEDIA GROUP LLC/WMMC RADIO	720	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2141552	N	ACESIS INCORPORATED	19000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2141557	N	HH OFFICE INCORPORATED/ROGARDS OFFICE PLUS	600	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2141565	N	JEOL USA INC	116291.62	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2141566	N	AMERICAN MESSAGING SERVICES LLC	4200	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2141571	N	CITADEL INFORMATION MANAGEMENT	2000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2141573	N	DONATE LIFE AMERICA	6000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2141587	N	FEDERAL EXPRESS CORPORATION/FEDEX	3400	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2141593	N	LUMOS HOLDINGS US ACQUISITION CO/LIFE FITNESS LLC	5025.28	7/21/2021	7/21/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2141601	N	FEDERAL EXPRESS CORPORATION/FEDEX	3400	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2141605	C	FIRST-CALL MEDICAL INCORPORATED	10000	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2141609	C	GIFT OF HOPE ORGAN & TISSUE DONOR NETWORK	5000000	8/20/2021	8/20/2021	ORGAN ACQUISITION SERVICE
2022	P2141612	N	ACACIA FINANCIAL GROUP INC	30000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2141620	N	CITADEL INFORMATION MANAGEMENT	196	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2141621	N	GIFT OF HOPE ORGAN & TISSUE DONOR NETWORK	2400000	8/19/2021	8/19/2021	ORGAN ACQUISITION SERVICE
2022	P2141622	N	GIFT OF HOPE ORGAN & TISSUE DONOR NETWORK	2200000	9/24/2021	9/24/2021	ORGAN ACQUISITION SERVICE
2022	P2141629	N	INTERMOUNTAIN DONOR SERVICES	20000	7/1/2021	7/1/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2141634	N	IRON MOUNTAIN INCORPORATED	19999	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2141637	N	CUMMINS-ALLISON CORPORATION	5500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2141638	N	IRON MOUNTAIN INCORPORATED	19999	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2141641	N	MIDNITE AIR CORPORATION/MNX	6000	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2141644	N	NATIONAL KIDNEY FOUNDATION OF ILLINOIS	40000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2141646	N	NATIONAL MARROW DONOR PROGRAM	1200000	9/17/2021	9/17/2021	ORGAN ACQUISITION SERVICE
2022	P2141650	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH BY NESTLE	10000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2141652	N	QUEST DIAGNOSTICS INC	30000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2141653	C	Q INTERNATIONAL COURIER LLC/QUICK INTERNATIONAL COURIER	7000	7/1/2021	9/30/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2141660	N	RICHARD TARVIN INC	8000	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2141668	C	AEROCARE MEDICAL TRANSPORT SYSTEMS	80000	7/1/2021	9/30/2021	AMBULANCE/MED TRANSP SVC-VENDOR PAY
2022	P2141679	N	SOUTHWEST TRANSPLANT ALLIANCE	40380	7/1/2021	7/1/2021	ORGAN ACQUISITION SERVICE
2022	P2141681	N	STEMCELL TECHNOLOGIES INC	20000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2141685	N	STERICYCLE COMMUNICATION SOLUTIONS INC	6000	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2141691	N	STERLING COURIER SYSTEMS	2000	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2141697	N	UNIVERSITY OF MINNESOTA PHYSICIANS	32000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2141703	C	YOUR PARTNER PROMOTIONS INC	40000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2141709	C	UNITED NETWORK FOR ORGAN SHARING	150000	9/15/2021	9/15/2021	ORGAN ACQUISITION SERVICE

PO Report

2022	P2141712	N	UNITED PARCEL SERVICE INC (UPS)	35000	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2141730	N	CITADEL INFORMATION MANAGEMENT	500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2141761	N	AIRWAYS SYSTEMS INC	23443	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2141762	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	31200	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2141763	N	BIG BELLY SOLAR INCORPORATED	43037.88	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2141764	N	GLOBAL WATER TECHNOLOGY INC	20000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2141771	C	CORPORATE CONCEPTS INCORPORATED	0	9/20/2021	9/20/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2141774	N	CITADEL INFORMATION MANAGEMENT	200	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2141790	N	RANDEL D MANUS DBA MANUS REPAIR AND STORAGE	840	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2141791	N	OKAW PRAIRIE LANDSCAPES LLC	1872	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2141801	C	JAMES MORDICK DBA A & B MINI-STORAGE	640	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2141842	N	RICOH USA INC	611.92	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2141846	N	WEBBER LOGISTICS INCORPORATED	198549	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2141859	N	BIOLOG INC	3000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2141906	N	GRE UIRP OWNER LLC	4995	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2141909	N	SUNNYSIDE EGGS LLC	3159.6	8/10/2021	8/10/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2141965	N	WILLIAM S HEIN & COMPANY INCORPORATED	1190	7/1/2021	7/1/2021	NC DIGITAL SERIALS-UNIV LIBRARY
2022	P2141968	N	STERIS CORPORATION	18965.51	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2141976	C	VETCT INC	1150000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2141979	N	JENNIFER ROTH DBA THIS OLD WORD LLC	7500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2141986	N	WILLIAMS OFFICE PRODUCTS INC	1500	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2142064	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	80600	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2142091	N	POINTCORE INC	1400	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2142094	N	POINTCORE INC	700	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2142144	N	NGWEB SOLUTIONS LLC	5390	7/1/2021	7/1/2021	REPAIR PART FURN/OFCEQUIP-VEND PMT
2022	P2142198	N	ESS CLEAN INC	4800	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2142311	C	ASSOCIATED BAG	7200	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2142350	N	ALTORFER INC	3564	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2142356	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	2500	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2142366	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	180000	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2142371	N	AMERICAN PEST CONTROL INC	850	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2142374	N	BABCOCK INC/ROTO-ROOTER	1500	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2142377	N	CADY OIL COMPANY INCORPORATED	5700	7/1/2021	7/1/2021	GAS/OIL FOR OFF-ROAD EQUIPMENT
2022	P2142386	N	CAMFIL USA INC/DP FILTERS	2500	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2142389	N	TOSSELL INDUSTRIES INC/CAZENOVIA SALT	6500	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2142403	C	NCH CORPORATION	500	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2142410	N	A-L TIER II LLC	8200	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2142416	N	DRIES BROTHERS PLUMBING INCORPORATED	5000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2142417	N	FITZGERALD EQUIPMENT CO INC	450	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2142421	C	MATTHEW BENDER & COMPANY/LEXISNEXIS MATTHEW BENDER	174904	7/1/2021	7/1/2021	NC DIGITAL SERIALS-UNIV LIBRARY
2022	P2142422	N	MARKLEY'S PEST ELIMINATION SVC INC	1800	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2142426	N	PIER GROUP LLC	2000000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2142427	N	PERFORMANCE HEALTH SUPPLY INC	49500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2142443	N	PIER GROUP LLC	3000000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2142517	N	CLEAN UNIFORM COMPANY	9000	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2142535	N	JOHN WILEY & SONS INC	80000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2142542	N	MCKESSON CORPORATION	2200000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2142575	N	DELL MARKETING LP LLC/DELL MARKETING LP	111131.63	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2142626	N	SOUND SOLUTION GROUP INC/TOWER SOUND	1275	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2142643	N	TECHNOLUTIONS INCORPORATED	125000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2142651	N	EMMA INCORPORATED	9900	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2142652	N	SAS GRAPHIC SOLUTIONS LLC	9900	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2142653	C	UNITED FUEL CO	3882.2	7/1/2021	7/1/2021	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2022	P2142654	N	IMAGE APPAREL SOLUTIONS	9900	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2142655	N	SCRAPPY APPAREL COMPANY LLC	9500	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2142657	C	QUADIENT INC	1192.85	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2142663	N	UNITED FUEL CO	230000	7/1/2021	7/1/2021	GAS/OIL FOR OFF-ROAD EQUIPMENT
2022	P2142665	N	CONFERENCE TECHNOLOGIES INCORPORATED	2465	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2142669	N	PENTEGRA SYSTEMS LLC	5000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM

PO Report

2022	P2142670	N	MALKO COMMUNICATION SERVICES LLC	8000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2142672	N	PACKAGE CONCIERGE INC	3588	7/1/2021	7/1/2021	POSTAGE & POSTAL SVCS-EXT VEND PMT
2022	P2142673	N	DG INVESTMENT INTERMEDIATE HOLDING 2/CONVERGINT TECHNOLOGIES	5000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2142678	C	ARTHUR'S REPAIR SHOP LLC	8750	7/1/2021	9/20/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2142713	N	HOV SERVICES INC	6000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2142726	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	80000	7/1/2021	7/1/2021	ROYALTY FEES
2022	P2142729	N	GROWMARK INC	65000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2142769	C	GREMMTECH LLC	6900	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2142791	N	MELTWATER NEWS US INCORPORATED	86666	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2142818	N	CDW LLC	237980	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2142891	N	NALCO COMPANY LLC	8500	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2142903	N	OTIS ELEVATOR COMPANY/UNITEC PARTS COMPANY	9000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2142907	C	COULTER COMPANIES INC	2000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2142924	C	PIKE FEEDS INC	8500	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2142927	N	ADIDAS AMERICA INCORPORATED	400000	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2142929	N	APPLE INCORPORATED	75000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2142930	N	PIPCO COMPANIES LTD	4500	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2142942	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	70000	7/1/2021	7/1/2021	ROYALTY FEES
2022	P2142944	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH BY NESTLE	1000	7/1/2021	7/1/2021	WATER
2022	P2142945	N	NORTHERN ILLINOIS UNIVERSITY	1800	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2142946	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH BY NESTLE	1000	7/1/2021	7/1/2021	WATER
2022	P2142954	N	CITADEL INFORMATION MANAGEMENT	300	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2142956	N	PIPCO COMPANIES LTD	4500	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2142960	N	ROLLINS INC	900	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2142983	N	EBY-BROWN COMPANY LLC	66000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2142991	N	ILLINI MEDIA COMPANY	19950	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2142998	N	BABCOCK INC/ROTO-ROOTER	1500	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2143000	N	DUDE SOLUTIONS INCORPORATED	7500	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2143003	N	KP SYSTEMS/SQUEEGEE SQUAD	4500	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2143011	C	LAZERS EDGE OFFICE AUTOMATION INC	0	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2143016	N	CARLE HEALTH CARE INC	7500	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143020	N	TAYLOR & FRANCIS GROUP LLC	65000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143028	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	50000	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2143030	N	TEE JAY CENTRAL INC	1500	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2143039	N	TCI COMPANIES INCORPORATED	1500	7/1/2021	7/1/2021	GROUNDS MAINTENANCE NON-FS/FM
2022	P2143065	N	LARSON	6760	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2143079	N	DA-COM CORPORATION	960	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2143086	N	TECHNICAL SOLUTIONS & SERVICES INCORPORATED	1700	7/1/2021	7/1/2021	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2022	P2143090	N	DOUGLAS STEWART COMPANY INCORPORATED	49000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143107	N	CISION US INCORPORATED	3500	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2143166	C	BIOTIUM INC	500	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2143193	N	APRIL L BURKE LEWIS-BURKE ASSOCIATES LLC	439800	7/1/2021	7/1/2021	CONSULTANTS
2022	P2143219	N	FISHER SCIENTIFIC COMPANY LLC	1000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2143223	N	BLAKE GRAFTON DBA SURVEILLANCE TECHNOLOGIES LLC	5500	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2143234	C	JOHNSON CONTROLS INC	270	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2143306	C	JOHNSON CONTROLS INC	-16695	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2143324	C	ORMCO CORPORATION	141.6	8/4/2021	8/4/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2143348	N	CITADEL INFORMATION MANAGEMENT	2000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2143350	N	MARKETLAB INCORPORATED	5000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2143354	N	3M COMPANY	11000	7/1/2021	7/1/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2143355	N	NATIONAL MARROW DONOR PROGRAM	50000	7/1/2021	7/1/2021	ORGAN ACQUISITION SERVICE
2022	P2143356	N	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	24000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2143358	N	CELL SIGNALING TECHNOLOGY INCORPORATED	30000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143360	C	INSTRUMENTATION LABORATORY COMPANY/WERFEN USA LLC	3860	7/1/2021	9/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2143364	C	INMAR RX SOLUTIONS INC	26605.8	7/1/2021	7/1/2021	LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2022	P2143365	N	OMNISYS LLC	30000	7/1/2021	7/1/2021	PROCESSING FEES – VENDOR PAYMENT
2022	P2143366	N	SJ SMITH COMPANY INC	3000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2143385	N	AGRON INCORPORATED	47500	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2143398	C	RK DIXON COMPANY	188.8	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT

PO Report

2022	P2143402	N	EDWARD DON & COMPANY	8000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143403	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	320.98	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2143405	N	LABMETRICS INCORPORATED	8000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2143406	C	CONTINENTAL CARBONIC PRODUCTS INC	700	7/1/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2143407	N	CINTAS CORPORATION	7000	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2143408	C	GEORGIA STATE UNIVERSITY	6000	7/1/2021	7/1/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2143409	N	CHARLES RIVER LABORATORIES INC	4000	7/1/2021	7/1/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2143416	N	FILLMASTER SYSTEMS LLC	8700	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2143417	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH BY NESTLE	1000	7/1/2021	7/1/2021	WATER
2022	P2143418	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH BY NESTLE	1000	7/1/2021	7/1/2021	WATER
2022	P2143420	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH BY NESTLE	1000	7/1/2021	7/1/2021	WATER
2022	P2143430	N	AGILENT TECHNOLOGIES INCORPORATED	10000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143434	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	22000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2143437	N	CARL ZEISS INC	24622.8	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2143443	N	THOMAS SCIENTIFIC	25000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2143452	N	ROCK RIVER TOWER LLC	16800	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2143479	N	DA-COM CORPORATION	1000	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2143486	N	DA-COM CORPORATION	1000	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2143487	N	DA-COM CORPORATION	2500	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2143510	N	AMERICAN INCOME LIFE INSURANCE COMPANY	1200	7/1/2021	7/1/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2143555	N	MARIA E ENRIQUEZ DBA WE KEEP IT KLEEN	26000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2143564	N	AIRGAS INC	5000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2143661	N	KNK AMERICAN PEST CONTROL INC	720	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2143689	N	ATG LEGALSERVE INC	5000	7/1/2021	7/1/2021	LEGAL SERVICES - PAYMENT TO VENDOR
2022	P2143693	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	10200	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2143701	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	10200	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2143732	C	FORENSIC ANALYTICAL SCIENCES INC	4999	9/28/2021	9/28/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2143736	C	ELSEVIER INCORPORATED	99000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143737	N	SULLIVAN-PARKHILL HOLDINGS INC	49500	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143738	N	ABSOLUTE SOFTWARE INCORPORATED	49500	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143739	C	CAMPUS INK	99900	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143740	C	CONNOR COMPANY	51000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2143741	C	PANGEA GROUP LLC	36000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143742	N	SAGE PUBLICATIONS INC	48000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143743	N	PENGUIN RANDOM HOUSE LLC	40000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143744	N	SHERWIN-WILLIAMS COMPANY	40000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2143745	N	DUNCAN SUPPLY COMPANY INCORPORATED	35000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2143746	N	CU HARDWARE COMPANY	35000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2143747	N	CIT TRUCKS LLC	30000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143748	C	O SPORTSWEAR LLC/OURAY SPORTSWEAR LLC	19900	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143749	N	INDONESHA LLC/UNIVERSITY GIRLS/UG APPAREL/CHICKA-D	30000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143750	N	MYERS COMMUNICATIONS GROUP LLC	25000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143751	N	ROSEMAN CORPORATION/CORKY'S SERVICE CENTER	24000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143752	N	RILCO INC	20000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143753	C	ANTIGUA GROUP, INC	40000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143754	N	LAZERS EDGE OFFICE AUTOMATION INC	20000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143755	N	TEXAS BOOK CO	18000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143756	N	ROSS SPORTSWEAR INCORPORATED	18000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143757	N	GROWMARK INC	30000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143758	N	LOGOFIT LLC	15000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143759	N	EBY-BROWN COMPANY LLC	15000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143760	N	REDIFORM INC	15000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143761	N	SHI INTERNATIONAL CORPORATION	12812.88	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2143762	N	CINTAS CORPORATION	12000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143763	N	JONES & BARTLETT LEARNING LLC	12000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143764	N	UNITED FUEL CO	10000	7/1/2021	7/1/2021	GAS/OIL FOR OFF-ROAD EQUIPMENT
2022	P2143765	N	STIPES PUBLISHING LLC	1000000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143766	C	DELL MARKETING LP LLC/DELL MARKETING LP	250000	7/1/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143767	N	MCGRAW HILL LLC	500000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2143768	N	BBP INVESTMENT HOLDINGS LLC/BRUNSWICK BOWLING PRODUCTS LLC	1430	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2143798	C	SIGMA-ALDRICH INC	224.4	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2143837	C	PAVLOV MEDIA INC/SHOUTING GROUND TECHNOLOGIES	30150	7/1/2021	7/1/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2143843	N	CUMMINS INC/CUMMINS SALES AND SERVICE	24688.26	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2143847	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	7200	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2143848	N	UNITED MECHANICAL GROUP INC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143849	N	UTILITY SAFETY AND DESIGN INC (USDI)	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143850	N	VEYA INC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143851	N	WESTERN WATERPROOFING CO INC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143852	N	X-TREME MECHANICAL INC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143853	N	GIVSCO CONSTRUCTION COMPANY	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143854	N	DAVIS & DAVIS GENERAL CONSTRUCTION AND CONCRETE INC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143855	N	MIDWEST ASPHALT CO	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143856	N	ROMINE COMMERCIAL PAINTING INC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143857	N	A & R MECHANICAL CONTRACTORS INC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143858	N	ALL-PRO HEATING AIR CONDITIONING & PLUMBING LLC	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143859	N	JAMERSON & BAUWENS ELECTRICAL CONTRACTORS INCORPORATED	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143863	N	SURFACE 51 INCORPORATED	24000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2143905	N	CEM HOLDINGS CORPORATION	4900.5	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2143913	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	40000	7/1/2021	7/1/2021	ROYALTY FEES
2022	P2143929	C	SCHEMM BOWLING INC	1500	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2143935	N	MORNINGSTAR INC	15000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2143943	N	BIO-RAD LABORATORIES INC	156000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143948	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	130000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143952	N	THOMAS SCIENTIFIC	42000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143957	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	44624.16	7/1/2021	7/1/2021	NC DIGITAL SERIALS-UNIV LIBRARY
2022	P2143962	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	600000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143963	N	AFFILIATED STEAM EQUIPMENT COMPANY	300000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143964	N	CAPITOL GROUP INC	300000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2143983	N	LIFE TECHNOLOGIES CORPORATION	125000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2144068	N	MCKESSON CORPORATION	700000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144069	N	MCKESSON CORPORATION	500000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144070	N	MCKESSON CORPORATION	1500000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144071	N	MCKESSON CORPORATION	2500000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144072	N	MCKESSON CORPORATION	22000000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144073	N	MCKESSON CORPORATION	500000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144074	N	MCKESSON CORPORATION	3000000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144075	N	MCKESSON CORPORATION	3500000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144203	N	RESEARCH PRODUCTS INTERNATIONAL CORP	20000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144205	N	GOLD BIOTECHNOLOGY INCORPORATED	12000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144206	C	FTS FOREST TECHNOLOGY SYSTEMS LTD	26000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2144207	N	BUTLER ANIMAL HEALTH HOLD CO LLC	40000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2144216	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	265217.99	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2144218	C	EX LIBRIS USA INC	1200	7/1/2021	7/19/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2144234	N	CONTINENTAL CARBONIC PRODUCTS INC	9900	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2144252	N	BLOOMBERG LP	128000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2144297	N	ORIGINLAB CORPORATION	10800	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144330	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	1812.97	7/23/2021	7/23/2021	PRINTING - EXTERNAL VENDOR
2022	P2144332	N	TOUCHWORK LLC	11070	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2144362	N	EXAMSOFT WORLDWIDE INCORPORATED	22475.7	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2144410	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	15000	7/1/2021	7/1/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2144411	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	10200	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2144412	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	10200	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2144415	N	PRAIRIE FARMS DAIRY INCORPORATED	80000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144416	N	PRAIRIE FARMS DAIRY INCORPORATED	80000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144417	N	MBS TEXTBOOK EXCHANGE INC	300000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144418	N	MACMILLAN HOLDINGS LLC	600000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144419	N	PEARSON EDUCATION INC	200000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144420	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVERSITY OF OXFORD	75000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2144421	N	NESTLE USA INC	99998	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144422	N	SEYMOUR L & CHRIS A LAWS/PERSONAL TOUCH DRY CLEANING	49999	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2144431	N	RELX INC	54635.87	7/1/2021	7/1/2021	NC DIGITAL SERIALS-UNIV LIBRARY
2022	P2144464	C	BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICES INC	7700	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144468	N	MCCORMICK DISTRIBUTING AND SERVICE INCORPORATED	50000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144486	C	ITW FOOD EQUIPMENT GROUP LLC/HOBART SERVICE	3000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2144487	C	EICHENAUER SERVICES INC	3000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2144490	C	PEOPLEREADY INC	9637.3	7/1/2021	7/1/2021	TEMPORARY HELP-AGENCY
2022	P2144492	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFESSIONALS	5000	7/1/2021	7/1/2021	TEMPORARY HELP-AGENCY
2022	P2144496	N	BREAKTHRU BEVERAGE ILLINOIS LLC	5000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144498	C	SKEFF DISTRIBUTING COMPANY INCORPORATED	5400	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144500	N	ROBERT CHICK FRITZ INCORPORATED	5000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144506	C	N KOHL GROCER CO/KOHL WHOLESALE	10000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144508	C	ECOLAB INC	18000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144513	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	10000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144516	N	SPRINGFIELD PEPSI-COLA BOTTLING COMPANY	49999.99	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144518	C	ALPHA BAKING CO	1000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144520	N	WIRELESSUSA INCORPORATED	5000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2144523	N	YOUNG'S SECURITY SYSTEMS INC	1000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2144526	N	LASER INNOVATIONS INC	650	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2144527	N	WILDER	2000	7/1/2021	7/1/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2144529	N	WASHKO	2000	7/1/2021	7/1/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2144532	N	F AND W RESOURCES INC	174	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2144534	N	JOE BRITTIN DBA BRITTIN PIANO SERVICE	1000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2144539	N	CITY OF CHAMPAIGN	5000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144540	N	ILLINOIS STATE UNIVERSITY	1000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2144541	C	EARTHWISE ENVIRONMENTAL INCORPORATED	1213	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144542	N	RL MUELLER NATIONAL DISTRIBUTOR INC	5000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144543	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	45000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2144544	N	MAJOR LEAGUE BASEBALL ADVANCED MEDIA/TICKETS.COM LLC	10000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2144546	N	AUDIO TECHNICAL SERVICES INCORPORATED	10000	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2144547	C	ROGERS SUPPLY CO INC	-2880	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2144548	N	AUTOMATED LIGHTING DESIGN INC	15000	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2144549	N	CHUCK BECK DBA CHUCK BECK PIANO SERVICES	1500	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2144550	N	BRADLEY UNIVERSITY	1000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2144553	N	BRENT THEATRICAL LIGHTING INC	15000	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2144554	N	CASS CABLE TV INCORPORATED/CASS ADVERTISING	1000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2144555	N	DAVID A FLYNN DBA CRYSTAL CLEANERS & LAUNDROMAT	2000	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2144557	N	EWI HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	25000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144558	N	FASTENAL COMPANY	500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2144560	N	FIVE STAR WATER INCORPORATED	1500	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2144561	N	GORDON FOOD SERVICE INC	10000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144562	N	NIEMANN FOODS INC	9500	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2144563	N	PRAIRIE FARMS DAIRY INCORPORATED	80000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144564	N	SPRINGFIELD PEPSI-COLA BOTTLING COMPANY	5000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144565	C	JORAY INC/MIDWEST CONSTRUCTION RENTALS	15000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144567	N	ACGT INC	20000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2144568	N	DH PACE COMPANY INCORPORATED	12500	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144570	N	COULTER COMPANIES INC	13000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144571	N	SYMPPLICITY CORPORATION	10487.66	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2144574	N	CAREERSPOTS LLC	2095	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2144577	C	INTEGRATED DNA TECHNOLOGIES INC	22000	7/1/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2144583	C	BLUEROCK EVENT SOLUTIONS	515	8/11/2021	8/11/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2144585	C	INTEGRATED DNA TECHNOLOGIES INC	15000	7/1/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2144592	C	INTEGRATED DNA TECHNOLOGIES INC	15000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2144597	N	CONTINENTAL CARBONIC PRODUCTS INC	7500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2144623	N	LASER INNOVATIONS INC	1000	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2144626	C	HANSON INFORMATION SYSTEMS INCORPORATED	1000	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2144628	C	CONTINENTAL CARBONIC PRODUCTS INC	1700	8/5/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2144629	N	MASON SOUND INC	10000	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2144632	N	LEGACY THEATRE INC	2000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2144637	N	MID-WEST FAMILY BROADCASTING	10000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2144640	N	HEARST COMMUNICATIONS INCORPORATED	1000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2144646	C	ILMO PRODUCTS COMPANY	4300	7/1/2021	7/1/2021	PROPANE/BOTTLED GAS
2022	P2144652	N	AGT HOLDINGS INC/SPRINGFIELD SCENE MAGAZINE	2000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2144655	C	CENTRAL ILLINOIS COMMUNICATIONS	1500	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2144661	C	INTEGRATED DNA TECHNOLOGIES INC	10000	7/1/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2144717	N	CHURCH HILL CLASSICS LTD	49000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144729	N	W W NORTON & CO INC	240000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144747	C	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM LLC	339.78	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2144748	N	NIKE INCORPORATED	100000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144787	C	LEAGUE COLLIGATE HOLDINGS LLC/L2 BRANDS LLC	25000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144791	C	AMERICAN BUSINESS FORMS/AMERICAN SOLUTIONS FOR BUSINESS	200	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2144801	N	CENTRAL ILLINOIS BUSINESS PUBLISHERS INC	2400	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2144802	N	CITYBLUE TECHNOLOGIES LLC	2000	7/1/2021	8/16/2021	PRINTING - EXTERNAL VENDOR
2022	P2144803	N	DETROIT STOKER COMPANY LLC	96000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144804	N	JOAN'S TROPHY & PLAQUE CO	800	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2144810	N	SYSTEMAX CORPORATION	4000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2144816	N	ROARING SPRING BLANK BOOK	49000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144818	C	DARYL WILSON DBA DARYL WILSON PHOTOGRAPHY	1500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2144822	N	SAMSILL CORPORATION	49000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144823	N	ADCO ADVERTISING AGENCY INC	9500	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2144828	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	14000	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2144835	N	BOWE	6400	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2144838	N	DOUGLAS STEWART COMPANY INCORPORATED	49000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144851	N	EL DORANDO TRADING GROUP INC	30000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144910	C	INTEGRATED DNA TECHNOLOGIES INC	135000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2144915	N	ILLUMINA INC	200000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2144931	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	3600	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2144986	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	7000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2144989	N	AMITY HOSPITAL SERVICE	7200	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2144990	N	WISCONSIN LIFT TRUCK CORPORATION	5000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2144991	N	WELLS	2000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2145002	N	GARGER	2000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2145003	N	ACCENTUATED BRANDNAME CREATIVITY INC	6000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2145096	N	CENTRAL ILLINOIS X-RAY INC	7200	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2145097	N	CENTRAL ILLINOIS X-RAY INC	7200	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2145111	N	WILLIAMS OFFICE PRODUCTS INC	200	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2145124	C	STRATUS NETWORKS INC	1036	7/1/2021	8/20/2021	COMM EQUIP RENTAL-GENERAL-VENDPMT
2022	P2145126	C	NATIONAL ENERGY CONTROL CORPORATION	12500	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2145129	N	MIDWEST FIBER INC/MIDWEST FIBER RECYCLING	1300	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2145130	N	SECURITAS ELECTRONIC SECURITY INC	15156	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2145132	N	AIRGAS INC	8400	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2145136	N	OFFICE SPECIALISTS INC	5796	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2145137	N	OFFICE SPECIALISTS INC	5796	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2145139	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	4920	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2145183	N	UPKEEP MAINTENANCE SERVICE INC	7200	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2145265	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	1231.44	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2145330	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	24986	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2145355	N	SOLID PLATFORMS INCORPORATED	500000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2145361	N	ASSOCIATION OF RESEARCH LIBRARIES	8660	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2145417	C	IMPACT MARKETING AND COMMUNICATIONS INC	2500	9/15/2021	9/15/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2145434	N	ENSEMBLE HOLDINGS II INC/ELLUCIAN COMPANY LP	36434	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2145440	N	SATELLITE SHELTERS INC	4550	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2145446	N	MASSOCK	2000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2145451	N	SHARON LYNN BEAR DBA BEAR'S RESEARCH WRITING & EDITING SERV	2800	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2145455	C	THOMAS HANLON DBA THOMAS HANLON COMMUNICATIONS	2880	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2145541	N	SIGN LANGUAGE INTERPRETERS INC	3250	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT

PO Report

2022	P2145547	N	NEBRASKA BOOK COMPANY INC	50000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2145553	N	BULLDOG DISPOSAL SERVICES INCORPORATED	4950	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2145575	C	INGRAM INDUSTRIES INC	31000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2145576	C	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	2	7/28/2021	7/28/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2145616	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	2500	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2145621	N	BRIGGS ADDO	20000	7/1/2021	7/1/2021	CONSULTANTS
2022	P2145632	N	PUBLIC COMMUNICATIONS INCORPORATED	50000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2145651	C	UNITED PARCEL SERVICE INC (UPS)	10000	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2145661	N	A-L TIER II LLC	55000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2145668	N	ACTION INFLATABLES MEGA EVENTS INCORPORATED	20000	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2145669	N	AMERICAN PEST CONTROL INC	30000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2145672	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	3720	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2145721	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	620	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2145723	N	RESOLUTE INDUSTRIAL HOLDINGS TERM USE @04376319	20196	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2145729	N	COLFAX INTERNATIONAL	123770.56	9/8/2021	9/8/2021	CAP IT EQUIPMENT >\$4999
2022	P2145757	N	BOONE COUNTY FAIR ASSOCIATION	250	7/10/2021	7/10/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2145793	C	EWI HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	444.44	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2145802	N	NEUHOFF MEDIA SPRINGFIELD LLC	10000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2145803	N	RADIATOR SOFTWARE OY	3425	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2145805	C	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	25000	7/1/2021	7/1/2021	ROYALTY FEES
2022	P2145807	C	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	30000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2145813	N	NEXSTAR INC	25000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2145815	N	EAB GLOBAL INC	22000	7/1/2021	7/1/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2145822	N	FEIN-BURSONI INC	4000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2145829	N	DEANNA BLACK DBA DEE'S HOUSE CLEANING	7590	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2145833	N	SIGN LANGUAGE INTERPRETERS INC	3250	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2145871	N	ARC OF THE QUAD CITIES AREA	300	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2145872	N	EWI HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	337.46	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2145891	N	BCR GEHN INC/THYMET PEST CONTROL	240	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2145939	N	NATIONAL CONSUMER LAW CENTER INC	1800	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2145997	N	MIDWEST VETERINARY SUPPLY INC	9000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2146017	C	THOMAS SCIENTIFIC	367.2	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2146047	N	CITADEL INFORMATION MANAGEMENT	368	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2146072	N	CITADEL INFORMATION MANAGEMENT	840	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2146088	N	OSCO INCORPORATED	9999	7/1/2021	7/1/2021	FUEL OIL
2022	P2146090	N	OSCO INCORPORATED	9999	7/1/2021	7/1/2021	FUEL OIL
2022	P2146122	C	RICHARDS BUILDING SUPPLY COMPANY	50	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2146166	C	ADDGENE INCORPORATED	775	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2146214	N	WATTS COPY SYSTEMS INC	16358.4	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2146222	N	RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA	9000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2146223	C	TRANSNETYX INCORPORATED	8100	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2146225	C	INDIANA UNIVERSITY	2200	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2146293	N	ANTHOLOGY INC OF NY	5624	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2146387	N	CATAPULT SPORTS LLC	42142	7/1/2021	7/1/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2146388	N	ADVANCED DIGITAL SOLUTIONS INC	4693.16	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2146392	N	FERMI RESEARCH ALLIANCE LLC/FERMI NATIONAL ACCELERATOR LAB	46000	7/1/2021	9/8/2021	IN-STATE TRAVEL-PAYMENT TO VENDOR
2022	P2146393	N	WALKER	7500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2146414	C	INDELCO PLASTICS CORPORATION	94.5	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2146430	N	MCMAHON	6000	7/1/2021	7/1/2021	CONSULTANTS
2022	P2146432	N	PRECISION MAINTENANCE INC	8840	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2146448	C	MIDWEST SCIENTIFIC/MIDSCI	1335.98	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2146489	N	CARAHSOFT TECHNOLOGY CORPORATION	216180	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2146506	N	CONTINENTAL CARBONIC PRODUCTS INC	25000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2146541	C	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	3640	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2146545	N	ICEE COMPANY	5690	7/1/2021	7/1/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2146566	C	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	786.4	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2146567	N	EUROFINS MWG OPERON LLC	5500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2146568	N	EUROFINS MWG OPERON LLC	2300	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2146569	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	700	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT

PO Report

2022	P2146651	N	ON THE JOB CONSULTING INC/PIXO	3148	7/1/2021	7/1/2021	CONSULTANTS
2022	P2146652	N	CAREERSPOTS LLC	3495	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2146656	N	MAGLEY	9800	7/1/2021	7/1/2021	CONSULTANTS
2022	P2146670	N	GALLAGHER	4800	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2146697	N	SEATTLE TECHNOLOGY GROUP INC	11707.5	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2146709	N	SPRINT SOLUTIONS INC	21200	7/1/2021	7/1/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2146712	N	WINDHAM PROFESSIONALS INC	210000	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2146733	N	SJ SMITH COMPANY INC	780	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2146735	C	USA SCIENTIFIC INCORPORATED	1	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2146738	C	MP BIOMEDICALS LLC	99.73	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2146803	N	CINTAS CORPORATION	1283.4	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2146827	C	GLOBAL EQUIPMENT COMPANY INC	1618.58	9/12/2021	9/12/2021	NC OTHER EQUIPMENT \$100-999
2022	P2146831	N	TECHNICAL ALTERNATIVES INC	3686	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2146839	N	ARCHER DANIELS MIDLAND (ADM)	275000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2146899	C	CRYOFAB INC	155.44	8/22/2021	8/22/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2146906	C	METROPOLITAN INDUSTRIES INC	243.48	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2146943	N	TECHNICAL ALTERNATIVES INC	9860	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2146953	N	CITADEL INFORMATION MANAGEMENT	105	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2146955	N	G & L PROFESSIONAL SERVICES INC	6000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2146958	N	SUBURBAN PATROL SVC CORP/A-FIRE EXTINGUISHER SALES & SERV	3500	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2146960	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	7000	7/1/2021	7/1/2021	WATER
2022	P2146969	N	METTLER-TOLEDO INTERNATIONAL INC	5000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2146981	N	NALCO COMPANY LLC	300	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2146982	N	BIONIQUEST LAB SERVICES INC	6847	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2146985	N	STATE OF ILLINOIS	3350	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2146989	N	MCKESSON CORPORATION	5000000	7/1/2021	9/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2147019	N	SANOFI PASTEUR INC	550000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2147050	N	GATESAIR INC	9500	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2147052	N	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	66600	7/1/2021	7/1/2021	CONSULTANTS
2022	P2147137	C	CONTINENTAL CARBONIC PRODUCTS INC	1000	7/1/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2147138	N	USA SCIENTIFIC INCORPORATED	26000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2147139	N	SEPTODONT INCORPORATED	49900	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2147159	N	GREATER PUBLIC	9125	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2147164	N	SIGMA-ALDRICH INC	70000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2147209	N	IDEXX DISTRIBUTION INC/OPTI MEDICAL SYSTEMS INC	5073	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2147238	N	IDEXX DISTRIBUTION INC/OPTI MEDICAL SYSTEMS INC	25000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2147242	C	IZON SCIENCE US LIMITED TERM USE @04509131	0.01	7/30/2021	7/30/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2147286	N	MCLEAN COUNTY FAIR ASSOCIATION	1081	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2147291	C	MIDWEST COMPUTER PRODUCTS INC	-370.51	9/13/2021	9/13/2021	COMPUTER SOFTWARE
2022	P2147309	C	G&O THERMAL SUPPLY CO	5456	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2147312	C	MCKESSON CORPORATION	150000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2147349	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	702000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2147393	N	SCANTRON CORPORATION	481	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2147395	N	STERIS CORPORATION	32914.12	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2147398	N	MCKESSON CORPORATION	6000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2147399	N	MEDLINE INDUSTRIES LP	6000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2147400	N	HENRY SCHEIN INC	2000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2147402	N	CINTAS CORPORATION	3000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2147403	N	CINTAS CORPORATION	3000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2147404	N	CINTAS CORPORATION	3000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2147405	N	CINTAS CORPORATION	3000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2147448	N	INPRIVA INCORPORATED	14406	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2147449	N	HILARY GUNNING DBA HG EDITING	7875	7/1/2021	7/1/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2147450	N	TIMOTHY K GRAY/NOULS & VERBS LLC	8750	7/1/2021	7/1/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2147481	N	BRANDVIEW HOOFCARE LLC	12500	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2147501	N	PROFESSIONAL VETERINARY RESEARCH INC/VETERINARIANS BLOOD BNK	120000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2147522	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	99500	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2147538	N	TERMINIX SERVICES INC	10160	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2147539	C	MEDLINE INDUSTRIES LP	40	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2147540	N	ALEXANDER GENTNER DBA MIDWEST SCUBA CENTER	20000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2147543	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	97000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2147546	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	10000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2147548	N	LES MILLS INTERNATIONAL/LES MILLS UNITED STATES TRADING INC	11268	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2147549	N	EBY-BROWN COMPANY LLC	10000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2147550	N	EBY-BROWN COMPANY LLC	10000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2147551	N	OPTIFORM INCORPORATED	2000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2147565	N	PRAIRIELAND ENERGY INC	2451	7/1/2021	7/1/2021	OTHER UTILITIES
2022	P2147571	N	GORDON FOOD SERVICE INC	10000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2147597	N	UNITED PARCEL SERVICE INC (UPS)	5200	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2147613	N	PERKIN ELMER HEALTH SCIENCES INC	5500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2147619	C	FOX DEVELOPMENT CORPORATION	5000	7/1/2021	7/1/2021	BUILDINGS REP/MAINT NON-OM UI EMPL
2022	P2147624	N	UNITED FUEL CO	12000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2147627	N	SAFETY KLEEN SYSTEMS INC	12500	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2147628	C	DUST AND SON AUTO SUPPLIES/DUST & SON CHAMPAIGN COUNTY	13000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2147636	N	LEHP MANAGEMENT INC	45000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2147639	N	LEMAN BD AUTOMOTIVE LLC/SAM LEMAN FORD BLOOMINGTON	25000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2147645	N	ZURCHER TIRE INC	49500	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2147646	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	49500	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2147647	C	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	24000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2147649	N	OMNICELL INC	170406	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2147652	N	GREGORY PLACE II LLC	1000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2147665	N	IRON MOUNTAIN INCORPORATED	1800	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2147681	N	ILLINI INSTITUTIONAL FOODS INC	12000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2147682	N	SEYMOUR L & CHRIS A LAWS/PERSONAL TOUCH DRY CLEANING	12000	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2147697	N	BUNN-O-MATIC CORPORATION	5204	7/1/2021	7/1/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2147701	N	UNIVERSITY OF CAMBRIDGE	38000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2147800	C	AQUANEERING INCORPORATED	680.8	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2147803	N	MIDWEST ANTENNA & SATELLITE INCORPORATED	9900	7/1/2021	7/1/2021	GENERAL SERVICE FACILITIES
2022	P2147804	N	MECCOR INDUSTRIES LTD	9900	7/1/2021	7/1/2021	GENERAL SERVICE FACILITIES
2022	P2147807	C	LIFT WORKS INC	12275	7/1/2021	7/1/2021	GENERAL SERVICE FACILITIES
2022	P2147809	N	JSR ENTERPRISES INC	9900	7/1/2021	7/1/2021	GENERAL SERVICE FACILITIES
2022	P2147810	N	3B GROUP LLC/NATIONAL SEED	9900	7/1/2021	7/1/2021	GENERAL SERVICE FACILITIES
2022	P2147811	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	9900	7/1/2021	7/1/2021	GENERAL SERVICE FACILITIES
2022	P2147813	N	SPORTSFIELDS INC	9900	7/1/2021	7/1/2021	RECREATION SUPPLIES
2022	P2147873	N	DTN LLC	6000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2147894	N	TERMINIX SERVICES INC	3960	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2147895	N	TERMINIX SERVICES INC	5000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2147934	N	SCANTRON CORPORATION	920	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2147943	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	870	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2147963	N	HUDSON INSURANCE COMPANY	25000	7/1/2021	7/1/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2147978	N	OMEGA ENGINEERING INC	1613.34	8/16/2021	8/16/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2147985	N	IRON MOUNTAIN INCORPORATED	1800	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2148022	N	UPLAND SOFTWARE INC	7050	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2148026	N	SCHOONOVER SEWER SERVICE INC	1000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2148085	N	CDW LLC	6800	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2148118	N	PUBLISHERS INTERNATIONAL LINKING ASSOCIATION/CROSS REF	6000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2148119	C	CINTAS CORPORATION	1194	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2148121	N	PUBLISHERS INTERNATIONAL LINKING ASSOCIATION/CROSS REF	4000	7/1/2021	7/1/2021	CONFERENCE REG FEE & EXP-EMPL REIMB
2022	P2148126	N	RELIABLE PLUMBING AND HEATING COMPANY	30000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2148132	N	REDEXIM NORTH AMERICA/REDEXIM TURF PRODUCTS	5000	7/1/2021	7/1/2021	GENERAL SERVICE FACILITIES
2022	P2148134	N	NATIONAL PAINTING INCORPORATED	9900	7/1/2021	7/1/2021	GENERAL SERVICE FACILITIES
2022	P2148136	N	EMPAXX CORPORATION	6000	7/1/2021	7/1/2021	GENERAL SERVICE FACILITIES
2022	P2148140	N	ALL IN ONE RENTALS INCORPORATED	5000	7/1/2021	7/1/2021	GENERAL SERVICE FACILITIES
2022	P2148173	N	WATTS COPY SYSTEMS INC	1319.52	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2148179	N	WATTS COPY SYSTEMS INC	2381	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2148194	N	PARKHUB INCORPORATED	70720	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2148195	C	TWIST BIOSCIENCE CORPORATION	62000	7/1/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2148219	N	CINTAS CORPORATION	5800	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES

PO Report

2022	P2148284	C	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	86.32	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2148288	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	3000	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2148304	N	CENTRAL ILLINOIS HEALTH INFORMATION EXCHANGE	2500	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2148323	N	MCKEE RACING INC/AAA CERTIFIED CONFIDENTIAL SECURITY CORP	2400	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2148327	N	HEALTHLINK INC	13000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2148336	N	ILLINOIS RECORD KEEPERS	19000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2148356	N	COZYROC LLC	1249.85	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2148357	C	ELLEX INCORPORATED	150	8/30/2021	8/30/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2148369	N	GROWMARK INC	4500	7/1/2021	7/1/2021	OTHER UTILITIES
2022	P2148372	N	OPTIFORM INCORPORATED	2305	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2148404	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	6000	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2148418	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	3000	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2148422	N	BRADLEY UNIVERSITY	15000	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2148434	C	PEPRO TECH INCORPORATED	210	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2148440	N	JASCULCA TERMAN AND ASSOCIATES INC	150000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2148451	N	STRATUS NETWORKS INC	48500	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2148453	N	SPOK INCORPORATED	1500	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2148455	N	CELLCO PARTNERSHIP/VERIZON WIRELESS SERVICES LLC	7500	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2148467	N	CARAHSOFT TECHNOLOGY CORPORATION	138450.84	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2148499	N	NATIONAL BOARD ON FIRE SERVICE PRO QUALIFICATIONS INC	20000	7/1/2021	7/1/2021	CONFERENCE REG FEE & EXP-VEND PMT
2022	P2148515	N	SUNBELT RENTALS INCORPORATED	9900	7/1/2021	7/1/2021	GENERAL SERVICE FACILITIES
2022	P2148520	N	SIEVERT ELECTRIC SERVICE & SALES COMPANY	9900	7/1/2021	7/1/2021	GENERAL SERVICE FACILITIES
2022	P2148575	N	VARSITY BRANDS HOLDINGS CO INC	11037.37	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2148581	N	GORDON FOOD SERVICE INC	500000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2148594	N	SYNERCOMM INC	5293.8	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2148595	N	CBORD GROUP INC	15000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2148695	N	TERMINIX SERVICES INC	600	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2148702	N	DREAMCO DESIGN LLC	599.4	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2148776	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	1978.73	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2148788	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	1020.78	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2148795	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	1183.1	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2148796	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	1193.62	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2148801	N	HILARY GUNNING DBA HG EDITING	4500	7/1/2021	7/1/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2148802	N	THOMAS HANLON DBA THOMAS HANLON COMMUNICATIONS	4320	7/1/2021	7/1/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2148803	N	KIDD	5625	7/1/2021	7/1/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2148806	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	1091.5	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2148813	N	ADVANCED DENTAL STUDIOS INC	2500	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2148850	N	MICROSYSTEMS INCORPORATED	2500	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2148878	C	DIGI-KEY CORPORATION	6.99	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2148883	N	BEE-JEY-CHICAGO INC/HI-POINT DENTAL LAB INC	45000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2148885	N	MCKEE RACING INC/AAA CERTIFIED CONFIDENTIAL SECURITY CORP	400	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2148886	N	SADEK	2250	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2148938	N	LYNMAUR VENTURES INCORPORATED	1000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2148942	N	ROCK VALLEY WATER INC/ROCK VALLEY CULLIGAN	783	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2148950	N	SIEMENS INDUSTRY INC	65000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2148954	C	GARLAND DENTAL EQUIPMENT SERVICES INC	27000	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2148955	C	DENTSPLY IH INC/DENTSPLY IMPLANTS	85000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2148956	N	CAPITAL DENTAL TECHNOLOGY LABORATORY/LSK121 ORAL PROSTHETICS	41000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2148957	N	ASSOCIATED MATERIAL HANDLING INDUSTRIES INC/ASSOCIATED	15000	7/1/2021	7/1/2021	LIBRARY SUPPLIES
2022	P2148960	N	MCWILLIAMS ELECTRIC COMPANY INC	45000	7/1/2021	7/1/2021	GENERAL SERVICE FACILITIES
2022	P2148962	N	J-MAC ASSOCIATES LIMITED	45000	7/1/2021	7/1/2021	GENERAL SERVICE FACILITIES
2022	P2148963	N	FORT DEARBORN ENTERPRISES INC	49750	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2148973	N	BIG TEN CONFERENCE	110000	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2148997	N	STERIS CORPORATION	5604.34	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2149008	N	CITADEL INFORMATION MANAGEMENT	500	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2149022	C	LEIBNIZ-INSTITUT DSMZ-DEUTSCHE SAMMLUNG VON MIKROORGANISMEN	582.16	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2149032	C	NUTRIEN AG SOLUTIONS INC	43437.03	9/15/2021	9/15/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2149039	N	KAVO DENTAL TECHNOLOGIES LLC	69000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2149041	N	KAVO DENTAL TECHNOLOGIES LLC	69000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES

PO Report

2022	P2149051	C	NUTRIEN AG SOLUTIONS INC	62746.31	9/15/2021	9/15/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2149071	C	BRADFIELD'S INC OF CENTRAL ILLINOIS	1000	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2149079	C	GETZ FIRE EQUIPMENT CO	250	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2149082	C	FIVE STAR WATER INCORPORATED	1000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2149085	C	WHIP MIX CORPORATION	1500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2149087	N	FIVE STAR WATER INCORPORATED	500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2149090	N	HEART OF ILLINOIS UNITED WAY	1250	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2149094	C	MEDLINE INDUSTRIES LP	42117.3	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2149097	N	MEDLINE INDUSTRIES LP	75000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2149098	N	LOFT INVESTMENTS	720	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2149099	N	COM-LINK LTD	1000	7/1/2021	7/1/2021	EXTERNAL PAGING/ANSWERING SERVICES
2022	P2149111	N	PRINCIPAL SECURITIES LLC	500	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2149115	N	PRINCIPAL SECURITIES LLC	1500	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2149119	N	KERR CORPORATION	75000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2149122	N	ABSOLUTE DENTAL SERVICES INC	100000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2149125	N	SHARSHON PHARMACY INC/SMITH EASY CARE PHARMACY	500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2149137	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	250	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2149140	N	WESTERN AVENUE COMMUNITY CENTER	500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2149143	N	CIRBN LLC	3000	7/1/2021	7/1/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2149179	N	SYNERCOMM INC	1368.82	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2149215	C	ROLLAND STRING RESEARCH ASSOCIATES LLC	3310	7/19/2021	7/19/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2149218	N	GROUPWARE TECHNOLOGIES INC	7200	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2149220	N	INTER SERVICES COMPANY OF ILLINOIS INC	3500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2149222	N	OSF HEALTHCARE SYSTEM	4000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2149224	N	PHD SERVICES LLC	9100	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2149227	N	PHD SERVICES LLC	3000	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2149231	N	STERICYCLE	7500	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2149237	N	BLAKE GRAFTON DBA SURVEILLANCE TECHNOLOGIES LLC	5407	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2149241	N	IOWA HEALTH SYSTEM/UNITYPOINT HEALTH	1000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2149250	N	POINTCORE INC	1000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2149270	C	STRATUS NETWORKS INC	2000	7/1/2021	7/1/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2149276	N	CENTRAL ILLINOIS FRIENDS OF PWA INCORPORATED	2500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2149286	N	GREATER PEORIA MASS TRANSIT DISTRICT/CITYLINK	9500	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2149296	N	BLOOMINGTON-NORMAL PUBLIC TRANSIT SYSTEM	5145	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2149308	N	PROVATION MEDICAL INC	3483.81	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2149310	N	SALESFORCE.COM INC	3000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2149314	N	MICRO FOCUS (US) INC	1795.82	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2149328	N	TERRY-READ LLC	5000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2149336	N	CURRENT TECHNOLOGIES CORPORATION	375000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2149376	N	AMERICAN BAR ASSOCIATION	12075	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2149377	N	LAWN CARE BY WALTER INCORPORATED	18050	7/1/2021	7/1/2021	GROUND MAINTENANCE NON-FS/FM
2022	P2149386	N	CINTAS CORPORATION	12000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2149394	N	SYNERCOMM INC	15791	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2149401	N	LUTRON ELECTRONICS CO INC/LUTRON SERVICES COMPANY INC	3278	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2149406	N	DUNDAS DATA VISUALIZATION INCORPORATED	17534	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2149407	N	HORIZON DISTRIBUTORS INC	1968	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2149410	N	BIOHORIZONS IMPLANT SYSTEMS INC	3500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2149411	C	3DRPDUSA INC	5600	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2149492	N	AIRGAS INC	99999	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2149497	N	AMCOAT DECORATING INC	19500	7/1/2021	7/1/2021	GENERAL SERVICE FACILITIES
2022	P2149500	N	STERICYCLE	3000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2149502	N	RENEGADE BRANDS USA INC	7500	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2149503	C	BIOMED ELECTRONICS SERV & TECH CORP(BEST)	81000	9/8/2021	9/8/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2149504	N	HEALTHPARTNERS INSTITUTE	91532	7/1/2021	7/1/2021	CONSULTANTS
2022	P2149510	N	3M HEALTH INFORMATION SYSTEMS	3000	7/1/2021	7/1/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2149511	N	NATIONAL CENTER FOR DRUG FREE SPORT	9900	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2149512	N	PW VOSS EQUIPMENT INC/VOSS EQUIPMENT INC	5000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2149514	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	9900	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2149515	N	WISCONSIN LIFT TRUCK CORPORATION	5000	7/1/2021	7/1/2021	GENERAL SERVICE FACILITIES

PO Report

2022	P2149612	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	552	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2149624	C	VISIT HEALTHCARE	5500000	9/15/2021	9/15/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2149627	N	NEWARK CORPORATION	3000	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2149629	C	MCMASTER-CARR SUPPLY COMPANY	14.78	7/1/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2149631	N	PRECISION MAINTENANCE INC	8840	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2149652	N	JOSTENS INC	18000	7/1/2021	7/1/2021	RECREATION SUPPLIES
2022	P2149659	C	COASTAL CONNECTIONS	1424.88	8/13/2021	8/13/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2149795	N	AIRGAS INC	1500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2149797	N	FISHER SCIENTIFIC COMPANY LLC	43958	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2149799	C	EUROPEAN ORGANIZATION FOR NUCLEAR RESEARCH/CERN	10000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2149811	N	PIKE FEEDS INC	57110	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2149813	N	HEART IMAGING TECHNOLOGIES	20000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2149826	N	STERIS CORPORATION	52000	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2149828	N	WATTS COPY SYSTEMS INC	3006	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2149846	N	ADVANCED DISPOSAL SERVICES SOLID WASTE MIDWEST LLC	8000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2149852	N	WELLNESS HUB LLC	397	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2149863	C	RAY O'HERRON CO INC	2370	7/1/2021	8/23/2021	WEARING APPAREL SUPPLIES
2022	P2149875	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	4611.52	8/27/2021	8/27/2021	MACHINE/MECH EQUIP RENTAL-VEND PMT
2022	P2149889	N	WHIP MIX CORPORATION	43000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2149896	C	SCHOONOVER SEWER SERVICE INC	300	8/3/2021	8/3/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2149907	N	SENTAGE CORPORATION/DENTAL SERVICES GROUP	11000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2149911	C	PETER BRASSELER HOLDINGS LLC	28000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2149914	N	OTTAWA DENTAL LABORATORY LLC	5000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2149918	N	SENTAGE CORPORATION/DENTAL SERVICES GROUP	10000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2149946	N	CAPITAL DENTAL TECHNOLOGY LABORATORY/LSK121 ORAL PROSTHETICS	10100	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2149949	C	NU-ART DENTAL INCORPORATED	25000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2149955	C	SIGNAGEN LABORATORIES	50	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2149963	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	37972.8	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2149964	C	SCULPTURE STUDIOS LLC	74000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2149967	N	POWER DENTAL STUDIO PC	49000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2149973	C	UPLAND SOFTWARE INC	39790.25	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2149980	C	DENTSPLY IH INC/DENTSPLY IMPLANTS	160000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2149987	N	STALEY LAWN CARE AND LANDSCAPING INC	13500	7/1/2021	7/1/2021	GROUND MAINTENANCE NON-FS/FM
2022	P2149993	C	BEE-JEY-CHICAGO INC/HI-POINT DENTAL LAB INC	190000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2149995	N	DENTSPLY SIRONA INC	51000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2150006	C	LAKESIDE DENTAL LABORATORY INCORPORATED	16000	7/1/2021	9/10/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2150008	N	KAVO DENTAL TECHNOLOGIES LLC	11000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2150022	N	AGILENT TECHNOLOGIES INCORPORATED	19818	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2150026	C	IVOCLAR VIVADENT INC	24500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2150029	C	AUTOMATIC FIRE SYSTEMS	2500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2150049	N	HEALTHWISE INCORPORATED	99500	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2150064	N	AUTOMATIC FIRE SYSTEMS	1500	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2150066	N	AUTOMATIC ENVIRONMENTAL SYSTEMS INC	10000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2150067	N	AUTOMATIC DOORS INC	3000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2150068	N	MEDLINE INDUSTRIES LP	25000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2150069	N	AUTOMATIC DOORS INC	1114	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2150073	N	HENRY SCHEIN INC	11000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2150078	N	GLOBAL DENTAL SCIENCE LLC	3000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2150150	N	ANTHOLOGY INC OF NY	18308	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2150265	C	REV.COM INC	5572.5	8/17/2021	8/17/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2150292	N	HERRIOTT GROUP INC	56000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2150309	C	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	26	8/11/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2150320	N	GOVCONNECTION INC/CONNECTION PUBLIC SECTOR SOLUTIONS	83280	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2150322	C	MIDWAY DENTAL SUPPLY LLC	19900	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2150323	N	FOUR WINDS INTERACTIVE	5840	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2150385	N	CINTAS CORPORATION	9999	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2150394	N	ENSEMBLE HOLDINGS II INC/ELLUCIAN COMPANY LP	12155	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2150432	N	UNITED CONVEYOR CORPORATION COMPANY/UCC ENVIRONMENTAL	500000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2150575	N	VERTIV CORPORATION	4691	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM

PO Report

2022	P2150664	N	ILLINOIS DEPARTMENT OF PUBLIC HEALTH (IDPH)	240	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2150674	N	CAMPUS COMPACT	11648	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2150680	N	JANESVILLE ACQUISITION INC/BOBCAT OF ROCKFORD	1000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2150695	N	SAFELITE FULFILLMENT INC	10000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2150699	N	CIPHERHEALTH INC	150000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2150709	N	QUEST DIAGNOSTICS INC	12500	7/1/2021	7/1/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2150710	C	TERABYTE HOLDINGS LLC/CONSOLIDATED CCS	5336.4	8/6/2021	8/6/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2150721	N	CINTAS CORPORATION	15000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2150731	N	CINTAS CORPORATION	10000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2150736	C	CINTAS CORPORATION	55000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2150747	N	CHAMPAIGN MULTIMEDIA GROUP LLC/NEWS GAZETTE	25000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2150758	N	WAND-TV PARTNERSHIP	20000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2150763	N	COMCAST HOLDINGS CORPORATION	15000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2150773	N	FREIGHT SOLUTIONS GROUP INCORPORATED	24856	7/1/2021	7/1/2021	OTHER FUELS
2022	P2150779	C	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	79800	9/13/2021	9/13/2021	CAPITALIZED NON-RESEARCH SOFTWARE
2022	P2150783	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	200000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2150826	N	DENTAL HOLDING LLC	95000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2150861	N	CENTRAL ILLINOIS FRIENDS OF PWA INCORPORATED	15000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2150904	N	CENTRAL ILLINOIS FRIENDS OF PWA INCORPORATED	52000	7/1/2021	7/1/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2150921	N	POOL ADMINISTRATORS INCORPORATED	56250	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2150925	C	COSMEDENT INC	50	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2150928	N	CENTRAL ILLINOIS FRIENDS OF PWA INCORPORATED	174555	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2150947	N	CENTRAL ILLINOIS FRIENDS OF PWA INCORPORATED	297490	7/1/2021	7/1/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2150971	N	FLOIT BROTHERS SELF STORAGE	1140	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2150983	N	STERICYCLE	49131.96	7/1/2021	7/1/2021	LAB ANIMAL CARE SERVICES-VEND PMT
2022	P2151005	N	BECTON DICKINSON AND COMPANY	13380	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2151033	N	IRON MOUNTAIN INCORPORATED	1488.56	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2151038	C	HARVEL CORPORATION/COFFEE UNLIMITED	1400	7/1/2021	8/5/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2151041	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	2500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2151046	N	GREAT LAKES DENTAL TECHNOLOGIES	2500	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2151047	N	JOSEPH RINGELSTEIN DBA GAMMA QUALITY	5000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2151048	N	KAVO DENTAL TECHNOLOGIES LLC	2500	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2151050	C	JAMES GLIDEWELL DENTAL CERAMICS INC	3500	7/1/2021	9/8/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2151056	N	GARLAND DENTAL EQUIPMENT SERVICES INC	2500	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2151057	C	BRAUN THYSSENKRUPP ELEVATOR LLC	10200	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2151058	N	BRAUN THYSSENKRUPP ELEVATOR LLC	20000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2151063	N	METTLER-TOLEDO INTERNATIONAL INC	3000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2151065	N	DOCTORS LAUNDRY SERVICE INCORPORATED	15000	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2151072	N	MRENS NFP/METROPOLITAN RESEARCH AND EDUCATION NETWORK	23000	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2151073	N	ON COMPUTER SERVICES LLC/UNIFIED POWER	23227	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2151080	C	NUTRIEN AG SOLUTIONS INC	7621.59	9/7/2021	9/7/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2151083	C	MEDLINE INDUSTRIES LP	117000	7/1/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2151121	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	15000	7/1/2021	7/1/2021	MACHINE/MECH EQUIP RENTAL-VEND PMT
2022	P2151125	N	AUTOMATED SIGNATURE TECHNOLOGY INC	499	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2151132	N	TECHNICAL ALTERNATIVES INC	1900	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2151134	N	TECHNICAL ALTERNATIVES INC	1575	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2151135	N	TECHNICAL ALTERNATIVES INC	1535	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2151146	N	FISHER	9001	7/1/2021	7/1/2021	CONSULTANTS
2022	P2151149	N	BERRY'S GARDEN CENTER INCORPORATED	965	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2151152	N	SURFACE 51 INCORPORATED	6250	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2151154	N	SEICO INC	1352	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2151158	N	BERRY'S GARDEN CENTER INCORPORATED	24000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2151176	N	CINTAS CORPORATION	4076.28	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2151186	N	PRAIRIELAND FS INCORPORATED	70000	7/1/2021	7/1/2021	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2022	P2151193	C	MRENS NFP/METROPOLITAN RESEARCH AND EDUCATION NETWORK	76000	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2151199	N	LEVEL 3 FINANCING INC	5000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2151200	N	TERABYTE HOLDINGS LLC/CONSOLIDATED CCS	2823	7/1/2021	7/1/2021	EXTERNAL PAGING/ANSWERING SERVICES
2022	P2151201	N	DEPUY SYNTHES SALES INC/DEPUY SYNTHES POWER TOOLS	99000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2151202	N	PITNEY BOWES BANK INC/RESERVE ACCOUNT/PURCHASE POWER	9999.99	7/1/2021	7/1/2021	POSTAGE & POSTAL SVCS-EXT VEND PMT

PO Report

2022	P2151208	C	MANITEX INTERNATIONAL/CRANE & MACHINERY	22500	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2151212	N	CCH INCORPORATED	1014	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2151217	N	KRONOS INC	17633.67	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2151224	N	SKC COMMUNICATION PRODUCTS LLC	47963.46	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2151237	N	GRAYBAR	44980.28	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2151246	N	ADVANCED TECHNOLOGY CORP	28470	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2151260	N	FAMILY INSTITUTE AT NORTHWESTERN UNIVERSITY	1200	7/1/2021	7/1/2021	CONSULTANTS
2022	P2151271	N	MOLECULAR DEVICES LLC	6177.99	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2151276	N	EUROPEAN ORGANIZATION FOR NUCLEAR RESEARCH/CERN	15000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2151277	N	TEAMWORKS INNOVATIONS INC/INFLCR	95212.28	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2151289	N	DALE A ROBERTS DBA ROBERTS LODGING	1450	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2151307	N	PHD SERVICES LLC	23544	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2151308	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	1710	7/1/2021	7/1/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2151310	N	CENTER FOR COMPUTER-ASSISTED LEGAL INSTRUCTION	8000	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2151311	C	HENDRICK DORMS INC/HENDRICK HOUSE	17572.01	9/24/2021	9/24/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2151313	N	PHD SERVICES LLC	6744	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2151314	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	25000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2151336	N	MCKESSON CORPORATION	300000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2151341	N	MCKESSON CORPORATION	400000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2151343	N	MCKESSON CORPORATION	5000000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2151345	N	MCKESSON CORPORATION	25000000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2151347	N	MCKESSON CORPORATION	40000000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2151350	N	MCKESSON CORPORATION	1000000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2151351	N	MCKESSON CORPORATION	7000000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2151353	N	MCKESSON CORPORATION	800000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2151354	N	MCKESSON CORPORATION	1000000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2151370	N	ONCURA PARTNERS DIAGNOSTICS LLC	99999	7/1/2021	7/1/2021	MEDICAL CONSULTANT SERVICES
2022	P2151401	C	WESTONE LABORATORIES INC	8000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2151431	N	PROFESSIONALS LIBRARY SERVICE INCORPORATED	7860	7/1/2021	7/1/2021	LIBRARY SERVICE
2022	P2151450	N	CARDINAL HEALTH 110 INC	200000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2151463	N	ZOHO CORPORATION	29580	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2151528	N	VISION SERVICE PLAN OF ILLINOIS NFP/VISION SERVICE PLAN	18000	7/1/2021	7/1/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2151540	N	LINDE GAS & EQUIPMENT INC	500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2151542	N	LINDE GAS & EQUIPMENT INC	1500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2151545	C	CONTINENTAL CARBONIC PRODUCTS INC	3275.9	7/1/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2151564	C	LINDE GAS & EQUIPMENT INC	200	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2151582	N	EPPENDORF INC	13118	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2151586	N	TECHNICAL ALTERNATIVES INC	2421	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2151589	N	AGILE SPORTS TECHNOLOGIES INC	5900	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2151592	C	TESTA PRODUCE INC	8000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2151595	N	ALRO STEEL CORPORATION	5000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2151598	C	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	50	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2151601	N	MCMASTER-CARR SUPPLY COMPANY	15000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2151607	C	BART HYDE/HYDE DENTAL PROSTHETICS	1000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2151614	C	MIDWEST AESTHETICS INCORPORATED/STUDIO 32 DENTAL LAB	6000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2151615	C	POWER DENTAL STUDIO PC	5000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2151618	C	MEDLINE INDUSTRIES LP	12000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2151620	N	BIOMET INC	11000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2151622	C	BIOMET INC	6000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2151623	N	QUALITY DENTAL CASTINGS INC/QUALITY DENTAL CERAMICS INC	5000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2151625	C	SCULPTURE STUDIOS LLC	3365	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2151626	N	PETER BRASSELER HOLDINGS LLC	5500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2151628	N	OTTAWA DENTAL LABORATORY LLC	5000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2151630	N	NU-ART DENTAL INCORPORATED	10000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2151631	N	MYRON J DICKERMAN INCORPORATED/DICKERMAN DENTAL PROSTHETICS	5000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2151689	C	DEROYAL TEXTILES INCORPORATED	10000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2151739	N	CDW LLC	279288.47	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2151740	N	SINCLAIR TELEVISION OF ILLINOIS LLC	50000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2151741	C	MJ KELLNER CO INC	24999	7/1/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2151742	N	WATTS COPY SYSTEMS INC	2000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2151747	N	WAND-TV PARTNERSHIP	25000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2151752	N	NEXSTAR DIGITAL LLC	5000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2151755	N	SIMMONS	9999	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2151783	N	OXFORD NANOPORE TECHNOLOGIES INCORPORATED	300000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2151787	N	MYTHICS INC		7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2151864	N	PROQUEST LP/PROQUEST LLC	87000	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2151964	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	1348.73	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2151973	N	QUENCH USA INCORPORATED	949	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2151977	N	TRANSNETYX INCORPORATED	954	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2151978	N	HYLAND LLC	784	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2151983	C	DISK-O-TAPE INC	424	7/1/2021	7/29/2021	OFFICE SUPPLIES
2022	P2151986	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	23646.44	9/15/2021	9/15/2021	PRINTING - EXTERNAL VENDOR
2022	P2151993	N	CDW LLC	8400	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2152017	N	GREG SULLIVAN TRUCKING LLC	20000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2152062	N	QUENCH USA INCORPORATED	504	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2152063	N	QUENCH USA INCORPORATED	504	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2152064	N	QUENCH USA INCORPORATED	504	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2152071	N	RYAN MECHANICAL INCORPORATED	15000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2152074	N	MURPHY & MILLER INC	10000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2152075	N	STEAMATIC OF CHAMPAIGN URBANA	25000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2152076	N	AMITY HOSPITAL SERVICE	9800	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2152081	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	600	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2152084	N	SURFACE 51 INCORPORATED	12500	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2152085	N	FIELD MUSEUM OF NATURAL HISTORY	3500	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2152094	N	ACGT INC	1000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2152095	N	ACGT INC	500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2152096	N	ACGT INC	500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2152098	N	ACGT INC	1500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2152099	N	ACGT INC	3000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2152100	C	ACGT INC	4500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2152101	C	ACGT INC	2500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2152102	N	ACGT INC	500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2152103	N	ACGT INC	2500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2152104	N	ACGT INC	7500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2152105	N	ACGT INC	1300	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2152106	C	ACGT INC	8750	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2152107	N	ACGT INC	1000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2152108	N	DIGISTREAM CHICAGO INC	75000	7/1/2021	7/1/2021	WC-INVESTIGATION EXPENSES
2022	P2152109	N	ACGT INC	2500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2152110	N	ACGT INC	1000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2152111	N	ACGT INC	600	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2152112	N	ACGT INC	750	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2152121	N	FRASCO INC/FRASCO INVESTIGATIVE SERVICES INC	75000	7/1/2021	7/1/2021	WC-INVESTIGATION EXPENSES
2022	P2152194	N	CITADEL INFORMATION MANAGEMENT	420	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2152198	N	CITADEL INFORMATION MANAGEMENT	840	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2152200	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	2500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2152201	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	2500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2152202	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	2500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2152203	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	2500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2152206	C	LAKESIDE DENTAL LABORATORY INCORPORATED	6000	7/1/2021	8/16/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2152207	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	2500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2152208	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	2500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2152209	N	SAPIENSIT CONSULTING GMBH	2400	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2152210	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	2500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2152211	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	2500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2152212	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	2500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2152213	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	2500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2152214	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	2500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES

PO Report

2022	P2152215	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	2500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2152216	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	2500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2152223	N	BIND LDA	10920	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2152224	N	CITADEL INFORMATION MANAGEMENT	1260	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2152225	N	CITADEL INFORMATION MANAGEMENT	1260	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2152228	N	CITADEL INFORMATION MANAGEMENT	1680	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2152231	N	HUBBARD ZICKGRAF & BROADBENT LTD	8000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2152232	N	HUBBARD ZICKGRAF & BROADBENT LTD	18000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2152234	N	ICAD INCORPORATED	36000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2152237	N	HENRY SCHEIN INC	5500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2152251	N	COVIDIEN LP	5520	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2152258	N	GI QUALITY IMPROVEMENT CONSORTIUM LTD (GIQUIC)	10800	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2152259	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	10000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2152264	N	MSC INDUSTRIAL SUPPLY CO	5000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2152265	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	13300	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2152268	C	FISHER SCIENTIFIC COMPANY LLC	148.19	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2152273	N	GE PRECISION HEALTH LLC	5000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2152302	N	INGENIUX CORPORATION	14900	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2152305	N	CDW LLC	278151.5	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2152307	C	ACGT INC	7000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2152327	N	RICOH USA INC	7418.44	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2152334	N	CDW LLC	299763.4	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2152339	N	ILLINOIS DEPARTMENT OF PUBLIC HEALTH (IDPH)	4800	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2152345	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	1290	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2152412	N	FLUIDIGM CORPORATION		7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2152423	N	AMERICAN ACADEMY OF PEDIATRICS	6000	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2152429	N	SPARKNIT INC	4700	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2152433	N	BLACKBAUD INCORPORATED	6250	7/1/2021	7/1/2021	CONSULTANTS
2022	P2152434	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	2400	7/1/2021	7/1/2021	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2022	P2152477	N	AMERICAN HEART ASSOCIATION	3500	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2152478	C	AMERICAN COLLEGE OF CARDIOLOGY FOUNDATION	15000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2152483	N	ALTORFER INDUSTRIES	3841	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2152504	N	EISENMANN	10000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2152522	N	NEWARK CORPORATION	5000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2152523	N	R & J OLSEN INC/ASI BUSINESS GROUP	5000	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2152524	N	RAWLINGS SPORTING GOODS COMPANY	25000	7/1/2021	7/1/2021	RECREATION SUPPLIES
2022	P2152526	N	SUPERIOR STATISTICAL RESEARCH LLC	17000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2152531	N	GORDON FOOD SERVICE INC	24999	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2152534	N	CDW LLC	31990.14	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2152542	N	SUPERIOR STATISTICAL RESEARCH LLC	14798	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2152548	N	NEXCELOM BIOSCIENCE LLC	10955	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2152550	N	EXAMSOFT WORLDWIDE INCORPORATED	39000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2152556	N	DCC PROPANE HOLDINGS INC	395.4	7/1/2021	7/1/2021	OTHER UTILITIES
2022	P2152563	N	DCC PROPANE HOLDINGS INC	227.43	7/1/2021	7/1/2021	OTHER UTILITIES
2022	P2152564	N	CINTAS CORPORATION	10000	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2152567	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	7200	7/1/2021	7/1/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2152569	N	CITY OF ROCKFORD	6000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2152574	N	SOUTH TOWN REFRIGERATION CORP/SOUTHWEST TOWN MECHANICAL	48150	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2152628	C	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	9000	7/1/2021	7/1/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2152653	N	JUST PLAY SPORTS SOLUTIONS LLC	3000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2152661	N	GORDON FOOD SERVICE INC	25000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2152685	C	JUST PLAY SPORTS SOLUTIONS LLC	16000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2152714	N	TERMINIX SERVICES INC	900	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2152750	N	WATTS COPY SYSTEMS INC	16358.4	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2152759	N	BERG INDUSTRIES INC	370.5	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2152773	N	ACGT INC	1000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2152779	C	IMPACT APPLICATIONS INC	804	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2152828	N	KENNETH R MILLER DBA AUTOCRAFT	2000	7/1/2021	7/1/2021	AUTOMOTIVE REPAIR & MAINTENANCE
2022	P2152830	N	LASER INNOVATIONS INC	1000	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM

PO Report

2022	P2152831	N	MIDWEST LIBRARY SERVICE	2000	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2152835	N	AMERICAN PSYCHIATRIC ASSOCIATION	6500	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2152839	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	10000	7/1/2021	7/1/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2152840	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	1000	7/1/2021	7/1/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2152841	N	ED BURRIS DISPOSAL SERVICE LLC	960	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2152927	N	KENNETH R MILLER DBA AUTOCRAFT	3000	7/1/2021	7/1/2021	AUTOMOTIVE REPAIR & MAINTENANCE
2022	P2152928	N	WJ SCOTT COMPANY	3000	7/1/2021	7/1/2021	AUTOMOTIVE REPAIR & MAINTENANCE
2022	P2152944	C	ABOVE THE TREELINE INC	4966	9/23/2021	9/23/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2152951	C	MAR COR PURIFICATION INC	10891.4	8/30/2021	8/30/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2152975	N	BIBLIOTHECA LLC	20000	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2152981	N	LYRASIS	1800	7/1/2021	7/1/2021	NC DIGITAL BOOKS-UNIV LIBRARY
2022	P2152986	N	KANOPY INCORPORATED	12000	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2152995	N	PHD SERVICES LLC	29640	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2153003	N	DIGITAL COPY SYSTEMS LLC	2051.16	7/1/2021	7/1/2021	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2022	P2153068	N	ENVIRONMENTAL FUTURES INC	660	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2153075	N	WALMAN OPTICAL COMPANY	5000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2153173	N	SYNTELLIS PERFORMANCE SOLUTIONS LLC	95000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2153288	C	PARTNERS IN RECOGNITION INC	1792.68	9/7/2021	9/7/2021	ENGRAVING SERVICES
2022	P2153294	N	SPRINGSHARE LLC	11000	7/1/2021	7/1/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2153297	N	STERICYCLE	2000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2153299	N	MK SOLUTIONS INCORPORATED	300	7/1/2021	7/1/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2153305	N	MK SOLUTIONS INCORPORATED	5000	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2153307	N	LASER INNOVATIONS INC	2000	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2153312	N	PEOPLEGROVE INC	5000	7/1/2021	7/1/2021	WEB DEVELOPMENT SERVICES-VENDPMT
2022	P2153313	N	WILLIAM S HEIN & COMPANY INCORPORATED	5000	7/1/2021	7/1/2021	NC DIGITAL SERIALS-UNIV LIBRARY
2022	P2153318	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	8483	7/1/2021	7/1/2021	NC DIGITAL SERIALS-UNIV LIBRARY
2022	P2153319	N	LASER INNOVATIONS INC	2000	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2153341	N	STEPHEN C BECKMAN DBA ANYTHING WILD ANIMAL CONTROL	20820	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2153346	C	QUALITY ASSURANCE SERVICES LLC	8592	9/24/2021	9/24/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2153380	C	HF GROUP LLC	1400	7/1/2021	7/1/2021	BOOK BINDING/PROCESSING
2022	P2153383	C	PROQUEST LP/PROQUEST LLC	41000	7/1/2021	7/1/2021	NC DIGITAL SERIALS-UNIV LIBRARY
2022	P2153384	N	PROQUEST LP/PROQUEST LLC	2000	7/1/2021	7/1/2021	NC DIGITAL BOOKS-UNIV LIBRARY
2022	P2153391	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	2000	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2153393	C	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	22000	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2153411	N	SKILLSOFT CORPORATION	39441.36	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2153434	N	AMERICAN CHEMICAL SOCIETY	8010	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2153438	N	PSYCHOTHERAPY.NET LLC	450	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2153442	N	COPYRIGHT CLEARANCE CENTER INC	2500	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2153443	N	ILLINOIS HEALTH AND HOSPITAL ASSOCIATION	156490	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2153447	C	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	22000	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2153457	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	2000	7/1/2021	7/1/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2153463	N	WINDOW TO THE WORLD COMMUNICATIONS INC/WFMT/WTTW	2000	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2153466	N	PROQUEST LP/PROQUEST LLC	13500	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2153471	N	ASSOCIATION FOR COMPUTING MACHINERY INC (ACM)	17000	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2153474	N	BIBLIOTHECA LLC	5000	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2153494	C	120 WATER AUDIT INC	669680	9/10/2021	9/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2153546	N	CITADEL INFORMATION MANAGEMENT	366.2	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2153547	N	CITADEL INFORMATION MANAGEMENT	420	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2153548	N	CITADEL INFORMATION MANAGEMENT	252	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2153549	N	CITADEL INFORMATION MANAGEMENT	840	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2153550	N	CITADEL INFORMATION MANAGEMENT	252	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2153551	N	CITADEL INFORMATION MANAGEMENT	504	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2153552	C	STERLING COMMERCIAL ROOFING INC	2000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2153553	N	CITADEL INFORMATION MANAGEMENT	252	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2153554	N	CITADEL INFORMATION MANAGEMENT	504	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2153555	N	CITADEL INFORMATION MANAGEMENT	420	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2153557	N	ROCK ENERGY COOPERATIVE	9000	7/1/2021	7/1/2021	ELECTRICITY
2022	P2153558	N	LAWN CARE BY WALTER INCORPORATED	4970.43	7/1/2021	7/1/2021	GROUNDS MAINTENANCE NON-FS/FM
2022	P2153559	N	STERLING COMMERCIAL ROOFING INC	1000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM

PO Report

2022	P2153560	N	CITY OF ROCKFORD	5700	7/1/2021	7/1/2021	GROUNDS MAINTENANCE NON-FS/FM
2022	P2153561	N	AUTOMATIC FIRE SYSTEMS	1200	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2153562	N	LAWN CARE BY WALTER INCORPORATED	4000	7/1/2021	7/1/2021	GROUNDS MAINTENANCE NON-FS/FM
2022	P2153563	N	LAWN CARE BY WALTER INCORPORATED	4975.02	7/1/2021	7/1/2021	GROUNDS MAINTENANCE NON-FS/FM
2022	P2153564	N	AUTOMATIC FIRE SYSTEMS	1000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2153567	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVERSITY OF OXFORD	9000	9/22/2021	9/22/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2153571	N	CHICAGO EVENT GRAPHICS INCORPORATED	9900	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2153572	N	A3 PERFORMANCE LLC TERM USE @04371598	32000	7/1/2021	7/1/2021	RECREATION SUPPLIES
2022	P2153573	N	STEVE WOLTMANN DBA STEVE WOLTMANN PHOTOGRAPHY	19500	7/1/2021	7/1/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2153576	N	OBERWEIS DAIRY INC	9900	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2153582	C	BEACONMEDAES LLC	5350	7/1/2021	7/1/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2153583	N	A-DEC INC	5100	7/1/2021	7/1/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2153604	N	MAXIMUS HIGHER EDUCATION INCORPORATED	13500	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2153605	N	MAXIMUS HIGHER EDUCATION INCORPORATED	14650	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2153619	N	CINTAS CORPORATION	2196.48	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2153702	N	STATE OF IOWA EDUCATION/IOWA PUBLIC BROADCASTING DIVISION	3839.72	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2153708	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	180000	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2153723	N	CENTRAL ILLINOIS FRIENDS OF PWA INCORPORATED	500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2153795	N	HOI VENDING INC	205000	7/1/2021	7/1/2021	ENROLLMENT DEPOSITS - STUDENT
2022	P2153800	N	FOLDING PARTITION SERVICES INC	9500	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2153801	N	ILLINOIS COMMUNICATIONS SALES INC	9500	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2153802	N	MAJOR APPLIANCE SERVICE INC	9500	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2153803	N	MASTER COMPACTION SERVICES INCORPORATED	9500	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2153805	N	MEDICAL & SAFETY ENGINEERING INC(MASE)	9500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2153806	N	JOSEPH RINGELSTEIN DBA GAMMA QUALITY	30000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2153807	N	AMERICAN COLLEGE OF RADIOLOGY	10000	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2153808	N	JB LINEN AND LAUNDRY SERVICES LLC	18500	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2153809	N	ETS-LINDGREN INCORPORATED	8000	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2153810	N	PHILIPS HEALTHCARE INFORMATICS INC	9000	7/1/2021	7/1/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2153811	N	INVIVO CORPORATION	11250	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2153814	N	WE'RE CLEANING INC	9500	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2153815	N	WAREHOUSE DIRECT INCORPORATED	9500	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2153816	N	STAGERIGHT CORPORATION	9500	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2153817	C	SOURCEONE EVENTS INCORPORATED	9980	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2153821	N	PENTEGRA SYSTEMS LLC	9500	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2153822	N	MILLARD GROUP INC	7500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2153823	N	MECCOR INDUSTRIES LTD	9500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2153824	N	THULBORN ASSOCIATES INCORPORATED	15000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2153825	N	CONFERENCE TECHNOLOGIES INCORPORATED	5000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2153826	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	5000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2153827	N	CINTAS CORPORATION	5000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2153828	N	CHEMCRAFT INDUSTRIES INCORPORATED	9500	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2153829	N	CARROLL SEATING COMPANY	7500	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2153830	N	AUDIO VISUAL SYSTEMS INC	9500	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2153831	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	7500	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2153832	N	ANAGNOS DOOR COMPANY INCORPORATED	2500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2153833	N	ALL AMERICAN EQUIPMENT REPAIRS LLC	9500	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2153850	C	OFFICE DEPOT INC	88.12	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2153860	N	GIMMAL LLC	77000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2153876	C	REICHERT INCORPORATED	1580	8/2/2021	8/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2153971	N	GORDON FOOD SERVICE INC	30000	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2154001	N	APPETIZE TECHNOLOGIES INC/SPOTON TRANSACT LLC	3195	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2154004	N	UPKEEP MAINTENANCE SERVICE INC	7740	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2154014	N	CITADEL INFORMATION MANAGEMENT	904	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2154015	N	ZOHO CORPORATION	11335.5	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2154040	N	CITADEL INFORMATION MANAGEMENT	504	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2154041	N	CITADEL INFORMATION MANAGEMENT	252	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2154044	N	CITADEL INFORMATION MANAGEMENT	840	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2154053	N	CITADEL INFORMATION MANAGEMENT	2016	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT

PO Report

2022	P2154054	N	CITADEL INFORMATION MANAGEMENT	1260	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2154055	N	CITADEL INFORMATION MANAGEMENT	2100	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2154057	N	CITADEL INFORMATION MANAGEMENT	1260	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2154072	N	SAP AMERICA INC	30866	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2154078	N	COVARIS INCORPORATED	8540	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2154083	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	504	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2154089	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	432	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2154108	C	CINTAS CORPORATION	842.4	8/27/2021	8/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2154118	N	CITY OF BELVIDERE	250	7/1/2021	7/1/2021	WATER
2022	P2154119	N	CITADEL INFORMATION MANAGEMENT	840	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2154127	C	NEXT GENERATION TECHNOLOGY INC	395	8/24/2021	8/24/2021	CONSULTANTS
2022	P2154358	N	REPUBLIC SERVICES INCORPORATED	631.32	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2154361	N	FISHER SCIENTIFIC COMPANY LLC	65417.4	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2154380	N	J&J SEPTIC & SEWER CLEANING LLC/ECON-O-JOHNS LLC	4050	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2154383	N	GROVER C WEBB & RICHARD L WEBB/TANGLEFOOT RANCH	45000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2154389	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	10200	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2154392	N	JILL MARIE THOMAS DBA JILL THOMAS GRAPHIC DESIGN	2500	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2154402	N	R-4 SERVICES LLC	840	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2154404	N	DELL MARKETING LP LLC/DELL MARKETING LP	340	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2154427	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	5000.04	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2154437	N	CWI OF ILLINOIS INC/REPUBLIC SERVICES INC	1065.6	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2154438	C	STRAUMANN USA LLC	30000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2154453	N	RAY O'HERRON CO INC	123500	7/1/2021	7/1/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2154509	N	GEMINI INCORPORATED	2175.18	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2154510	N	CITADEL INFORMATION MANAGEMENT	196	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2154511	N	CITADEL INFORMATION MANAGEMENT	196	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2154530	N	EASTERN EDUCATIONAL TELEVISION NETWORK/AMERICAN PUBLIC TV	6059	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2154532	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	5801	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2154538	N	NELLCO LAW LIBRARY CONSORTIUM INC	3892	7/1/2021	7/1/2021	NC DIGITAL SERIALS-UNIV LIBRARY
2022	P2154547	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	5344.24	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2154579	N	TYLER INGRAM EXCAVATING LLC	35000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2154602	C	LECO CORPORATION	1290.4	8/9/2021	8/9/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2154607	N	INSTALLATION SERVICES INCORPORATED	9900	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2154688	C	MCCORMICK DISTRIBUTING AND SERVICE INCORPORATED	1716.71	9/8/2021	9/8/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2154760	N	SAGA COMMUNICATIONS OF ILLINOIS LLC	25000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2154767	N	SINCLAIR TELEVISION OF ILLINOIS LLC	20000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2154792	N	LASER INNOVATIONS INC	1000	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2154841	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	3000	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2154842	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	3000	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2154845	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	2200	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2154848	N	STILES OFFICE SOLUTIONS INC	5028	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2154879	N	AQUA CHILL OF CHICAGO LLC	1188	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2154880	N	CITADEL INFORMATION MANAGEMENT	168	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2154881	N	ARAMARK REFRESHMENT SERVICES	5000	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2154888	C	ALPHA CONTROLS & SERVICES LLC	5000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2154889	N	HORIZON DISTRIBUTORS INC	24540	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2154890	C	NOBEL BIOCARE USA LLC	10000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2154892	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	2000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2154893	N	FEDERAL EXPRESS CORPORATION/FEDEX	2000	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2154894	N	CRANIOSYNOSTOSIS AND POSITIONAL PLAGIOCEPHALY SUPPORT INC	7200	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2154896	C	BECON MEDICAL LTD	6000	7/1/2021	8/4/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2154899	N	MCMASTER-CARR SUPPLY COMPANY	15500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2154904	N	ANHOLT TECHNOLOGIES INC/QFIX	3000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2154905	N	MCMASTER-CARR SUPPLY COMPANY	1000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2154906	N	IRON MOUNTAIN INCORPORATED	2000	7/1/2021	7/1/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2154907	N	CITADEL INFORMATION MANAGEMENT	2000	7/1/2021	7/1/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2154908	N	THERMFLO INC	8000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2154909	C	SMITHERS MEDICAL PRODUCTS INC	27300	7/1/2021	9/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2154910	C	CDR SYSTEMS INCORPORATED	11000	7/1/2021	8/2/2021	MEDICAL AND HOSPITAL SUPPLIES

PO Report

2022	P2154911	C	BFW INC	10599	8/5/2021	8/5/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2154913	N	BEST MEDICAL INTERNATIONAL INC	15000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2154932	C	COMPONENT SUPPLY COMPANY	219.95	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2155052	N	DAVIS BANCORP INCORPORATED	525	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2155055	N	DAVIS BANCORP INCORPORATED	14962.5	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2155056	C	SANTA CRUZ BIOTECHNOLOGY INC	175	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2155094	N	PEORIA CITIZENS COMMTE ECNMC OPRTNTY INC/PEORIA AREA FOOD BN	300	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2155112	N	HAWKINS INC	17000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2155137	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	2124	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2155145	N	WALKERS JANITORIAL SERVICE INCORPORATED	8400.08	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2155149	N	VARIAN MEDICAL SYSTEMS INC	224159	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2155174	N	COULTER COMPANIES INC	5000	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2155187	N	ACGT INC	10000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2155192	N	ACGT INC	10000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2155209	N	ACGT INC	10000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2155225	N	LEICA MICROSYSTEMS INC	34411.22	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2155227	N	CHYRON HEGO CORPORATION	17952	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2155271	N	ANVIL ACQUISITION CORP/ANVIL BRAND SHOE COMPANY	21500	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2155276	N	ILAW VENTURES LLC	49800	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2155294	N	BRAUN THYSSENKRUPP ELEVATOR LLC	1000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2155296	N	MIRROR LANDSCAPES INC/EDGEWOOD LANDSCAPES	4000	7/1/2021	7/1/2021	GROUND MAINTENANCE NON-FS/FM
2022	P2155300	N	BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICES INC	100	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2155302	C	MIRROR LANDSCAPES INC/EDGEWOOD LANDSCAPES	3200	7/1/2021	7/1/2021	GROUND MAINTENANCE NON-FS/FM
2022	P2155306	N	STERLING COMMERCIAL ROOFING INC	1000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2155310	C	VILLAGE OF MT. MORRIS	3000	7/1/2021	7/1/2021	WATER
2022	P2155335	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	203220	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2155340	N	THERACOM LLC	90000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2155352	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	5400	7/1/2021	7/1/2021	WATER
2022	P2155353	N	CIRCASSIA PHARMACEUTICALS INC	5000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2155356	N	NATIONAL BIOLOGICAL CORPORATION	5000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2155358	N	FISHER SCIENTIFIC COMPANY LLC	8000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2155366	N	ESSILOR AMERICA/ESSILOR CONTACT LENSES	23000	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2155383	N	MEDICAL GRAPHICS CORPORATION/MGC DIAGNOSTICS	15235	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2155391	N	MEDI-PHYSICS INC/GE HEALTHCARE	51800	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2155393	N	NATIONAL EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION	10115	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2155435	C	MACHEREY-NAGEL INCORPORATED	525.49	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2155448	N	HYLAND LLC	20235.62	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2155451	N	IDP CONNECT INC	20500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2155462	N	PLANTS ETC LLC	2160	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2155464	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVERSITY OF OXFORD	282500	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2155481	N	COLLEGE OF AMERICAN PATHOLOGISTS	6700	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2155502	N	HORIZON CALIBRATION INCORPORATED	350	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2155536	C	LS 21700 S CICERO AVE LLC/LIFESTORAGE OF MATTESON	2528	7/23/2021	7/26/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2155571	N	CARDINAL HEALTH 105 INC/SPECIALTY PHARMACEUTICAL SERVICES	999999	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2155572	N	BAXTER HEALTHCARE CORPORATION	2000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2155573	N	JACKSON LABORATORY (RRC)	500000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2155575	N	LEIDOS HEALTH LLC/ETTAIN GROUP	389336	7/1/2021	7/1/2021	CONSULTANTS
2022	P2155576	N	PCG-SDM HOLDINGS INC/4FRONT	275000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2155577	N	CHAMPAIGN COUNTY	4906.8	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2155620	N	WC ILLINOIS STORAGE PORTFOLIO 1 LLC/GREAT VALUE STORAGE	1896	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2155673	N	WINDOW TO THE WORLD COMMUNICATIONS INC/WFMT/WTTW	1706.85	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2155690	C	SUNBELT RENTALS INCORPORATED	43.96	7/23/2021	7/23/2021	MACHINE/MECH EQUIP RENTAL-VEND PMT
2022	P2155709	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	250000	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2155757	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	300000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2155759	C	LIFE TECHNOLOGIES CORPORATION	337000	7/1/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2155760	N	PETNET SOLUTIONS INC	400000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2155761	C	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	8	7/1/2021	9/16/2021	FOOD SUPPLIES
2022	P2155805	C	ILLINOIS HEARTLAND LIBRARY SYSTEM	6800	7/1/2021	7/1/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2155818	N	COOK GROUP INC/COOK MEDICAL LLC	1300	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM

PO Report

2022	P2155833	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	5000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2155834	N	MAXIM HEALTHCARE SERVICES INC/MAXIM STAFFING SOLUTIONS	20000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2155835	N	BEE-JEY-CHICAGO INC/HI-POINT DENTAL LAB INC	5000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2155840	N	BENCO DENTAL SUPPLY CO	2500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2155841	N	BIO-MEDIC INC	5000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2155844	N	BEACONMEDAES LLC	2700	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2155845	C	NOBEL BIOCARE USA LLC	60100	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2155847	C	FISHER SCIENTIFIC COMPANY LLC	2000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2155849	N	FISHER SCIENTIFIC COMPANY LLC	2500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2155850	N	PANTHERA DENTAL INC	5000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2155851	N	FISHER SCIENTIFIC COMPANY LLC	2500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2155859	C	EMD MILLIPORE CORPORATION	1147	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2155867	C	CLARKE CONTAINER	25.23	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2155911	N	CRUSHFTP LLC	5650	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2155982	N	JCL STRATEGIES LLC	72000	7/1/2021	7/1/2021	CONSULTANTS
2022	P2156009	C	PRECISION MEDICAL INCORPORATED	714.1	7/23/2021	7/23/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2156063	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	450	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2156064	C	LINDE GAS & EQUIPMENT INC	8691.28	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2156066	N	CITADEL INFORMATION MANAGEMENT	98	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2156111	N	TRUE TIRE & AUTOMOTIVE COMPANY	49500	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2156134	N	B & B DRAIN TECH INCORPORATED	500	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2156139	C	CTS TECHNOLOGY SOLUTIONS/CTS COMPLETE TECHNOLOGY SOLUTIONS	3425.96	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2156157	N	DAVIS BANCORP INCORPORATED	39900	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2156158	N	DAVIS BANCORP INCORPORATED	10500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2156159	N	T2 SYSTEMS INC	115000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2156183	N	JOHNSON CONTROLS INC	955000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2156200	N	LANGUAGE LINE SERVICES INC	25000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2156204	N	LAWN CARE BY WALTER INCORPORATED	7645	7/1/2021	7/1/2021	GROUND MAINTENANCE NON-FS/FM
2022	P2156206	C	USI INSURANCE SERVICES LLC	4039	8/26/2021	8/26/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2156216	N	MUSIC SHOPPE INC	10084.5	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2156218	C	TWIST BIOSCIENCE CORPORATION	22000	7/1/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2156225	N	WATTS COPY SYSTEMS INC	299.99	7/27/2021	7/27/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2156273	N	GORDON FOOD SERVICE INC	150000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2156277	N	STERICYCLE	233723	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2156289	N	NORTH COUNTRY BUSINESS PRODUCTS INCORPORATED	8508	7/1/2021	7/1/2021	PROCESSING FEES – VENDOR PAYMENT
2022	P2156292	N	NORTH COUNTRY BUSINESS PRODUCTS INCORPORATED	4008	7/1/2021	7/1/2021	PROCESSING FEES – VENDOR PAYMENT
2022	P2156295	N	NORTH COUNTRY BUSINESS PRODUCTS INCORPORATED	6000	7/1/2021	7/1/2021	PROCESSING FEES – VENDOR PAYMENT
2022	P2156296	N	S&P GLOBAL MARKET INTELLIGENCE INC	7650	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2156298	N	S&P GLOBAL MARKET INTELLIGENCE INC	5790	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2156300	N	HOV SERVICES INC	2500	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2156302	N	PLANTS ETC LLC	5724	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2156303	N	PURE AIR TESTING INCORPORATED	6800	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2156304	N	EAB GLOBAL INC	29038	7/1/2021	7/1/2021	INTERVIEWEE EXPENSE - BUDG/SUM
2022	P2156331	C	SANTA CRUZ BIOTECHNOLOGY INC	329.5	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2156341	C	BIG TEN CONFERENCE	69600	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2156349	N	AMANDA S WILLIAMS DBA MAID TIME	7020	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2156355	N	AMANDA S WILLIAMS DBA MAID TIME	7020	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2156359	N	BECKMAN COULTER INC	53500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2156360	N	BRADFORD SYSTEMS CORPORATION	1822.5	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2156362	N	FUEL TECH INCORPORATED	60000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2156363	N	BECKMAN COULTER INC	75000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2156388	N	GULLIFORD SERVICES INC	1120	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2156413	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	504	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2156418	N	FISHER SCIENTIFIC COMPANY LLC	44258.4	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2156437	N	CYBELE SOFTWARE INCORPORATED	1600	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2156438	N	HENDRICK DORMS INC/HENDRICK HOUSE	200000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2156439	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	1261	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2156445	N	AVATIER CORPORATION	47709	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2156451	N	ALLSCRIPTS HEALTHCARE LLC	50540	7/1/2021	7/1/2021	COMPUTER SOFTWARE

PO Report

2022	P2156458	N	RED DAWN SEI BUYER INC	36240	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2156462	N	PHYSICIANS IMMEDIATE CARE LTD	2500	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2156463	N	NEDDICKEY & ASSOCIATES INC/DICKEY STAFFING SOLUTIONS	9000	7/1/2021	7/1/2021	TEMPORARY HELP-AGENCY
2022	P2156473	N	HYLAND SOFTWARE INCORPORATED	1334	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2156474	C	AMERICAN TYPE CULTURE COLLECTION/ATCC	781	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2156488	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	20279.4	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2156489	N	GRAYBAR	29260	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2156502	N	GRAYBAR	32134.77	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2156505	N	GRAYBAR	17498.6	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2156540	C	MYBIOSOURCE INCORPORATED	1455	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2156542	C	RODEMS GOLF MANAGEMENT LLC/UNIVERSITY ILLINOIS GOLF COURSE	3830	8/17/2021	8/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2156561	N	WESCH ENTERPRISES INC/C&M PRESSURE PUMP SUPPLY	4599.6	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2156607	N	D&B POWER ASSOCIATES INCORPORATED	32484	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2156616	N	CITY OF URBANA	15000	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2156626	N	YELLOW DOG SOFTWARE LLC	3007.68	7/1/2021	7/1/2021	SOFTWARE SERVICE SUBSCRIPTIONS
2022	P2156628	C	INNOVATIVE ONCOLOGY SOLUTIONS INC	6000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2156631	N	BRODIE CROZIER DBA BATHWONDERS	9900	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2156640	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	9999.99	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2156643	N	ALLGYER	35000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2156672	N	SYSMEX AMERICA INCORPORATED	26500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2156676	N	DATA-TEC SYSTEMS INCORPORATED	3792	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2156677	N	ZOHO CORPORATION	2385	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2156679	N	PRISMRBS LLC	81268.8	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2156691	N	GREGORY PLACE II LLC	1000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2156694	N	GORDON FOOD SERVICE INC	10000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2156698	N	HERRIOTT GROUP INC	40000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2156702	N	LANDVISER LLC	1668	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2156704	N	AIRGAS INC	40000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2156715	C	SALTFORK ADVENTURES	8610	9/3/2021	9/8/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2156792	N	TECH ONE BIOMEDICAL LLC	37497	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2156807	N	FACILITY WIZARD SOFTWARE INC/WIZARD SOFTWARE SOLUTIONS	6373	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2156849	N	SECURELINK INCORPORATED	40950	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2156862	N	PIERINI IRON WORKS INC	1567	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2156866	N	HENSLEY COMPANY INC	40000	7/1/2021	7/1/2021	POSTAGE & POSTAL SVCS-EXT VEND PMT
2022	P2156869	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	4800	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2156874	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	1575	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2156878	N	PHILLIPS AIR COMPRESSOR INC	5000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2156885	N	AMERICAN INCOME LIFE INSURANCE COMPANY	3000	7/1/2021	7/1/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2156887	N	PHILLIPS AIR COMPRESSOR INC	4700	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2156889	N	MCWILLIAMS ELECTRIC COMPANY INC	9000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2156892	N	DIAGNOSTICA STAGO INC	6098.36	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2156893	N	CATACHEM INC	23000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2156894	N	IMPERIAL LIGHTING MAINTENANCE COMPANY	9850	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2156897	N	GLOBAL WATER TECHNOLOGY INC	4440	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2156901	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	10000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2156903	N	KROESCHELL SERVICE INCORPORATED	4224	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2156904	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	7500	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2156906	N	AMITY HOSPITAL SERVICE	6000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2156907	C	AMITY HOSPITAL SERVICE	9500	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2156910	N	CITADEL INFORMATION MANAGEMENT	1764	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2156911	N	CITADEL INFORMATION MANAGEMENT	1260	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2156912	N	CITADEL INFORMATION MANAGEMENT	2100	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2156913	N	CITADEL INFORMATION MANAGEMENT	3000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2156917	N	LAZERS EDGE OFFICE AUTOMATION INC	2021.5	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2156949	C	OAK HILL GENETICS LLC	92000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2156951	C	HYLAND SOFTWARE INCORPORATED	88920	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2156957	N	CDW LLC	166622.68	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2156958	N	CDW LLC	16740	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2156959	N	CDW LLC	30603	7/1/2021	7/1/2021	COMPUTER SOFTWARE

PO Report

2022	P2156960	N	CDW LLC	111966	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2156980	C	GIMMAL LLC	14737.5	7/1/2021	7/1/2021	CONSULTANTS
2022	P2157015	N	CSW SOLUTIONS INCORPORATED	22600	7/1/2021	7/1/2021	CONSULTANTS
2022	P2157042	N	VARIAN MEDICAL SYSTEMS INC	224159	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2157053	C	STRAUMANN USA LLC	-2500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2157060	N	TECHNICAL ALTERNATIVES INC	2550	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2157061	N	LEICA MICROSYSTEMS INC	21000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2157063	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	50500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2157076	N	FLUIDIGM CORPORATION	240000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2157092	N	TOUCHNET INFORMATION SYSTEMS INC	79541.25	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2157153	N	ASCEND LEARNING HOLDINGS LLC	514532.8	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2157183	N	VU COMMUNICATIONS INC/CE WEBINAR	56875	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2157234	N	HEALTHEWAY INC/EHEALTH EXCHANGE	40500	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2157235	N	SIMPLIFIED SOLUTIONS LLC	22500	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2157277	N	OCEAN CONSULTING GROUP INC	250000	7/1/2021	7/1/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2157357	N	AMERICAN INCOME LIFE INSURANCE COMPANY	15000	7/1/2021	7/1/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2157377	C	KLS-MARTIN LP	80400	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2157411	N	NATIONAL ASSOCIATION OF COLLEGE STORES INC	49000	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2157417	N	UPKEEP MAINTENANCE SERVICE INC	11100	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2157418	N	EBSCO INDUSTRIES INC	4200000	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2157423	C	FS.COM LIMITED/FS.COM INC	53.2	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2157454	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	1350	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2157484	N	GORDON FOOD SERVICE INC	150000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2157505	N	HERRIOTT GROUP INC	2160	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2157507	N	HERRIOTT GROUP INC	1080	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2157532	N	MUSE SEMICONDUCTOR LLC	6938	7/1/2021	7/1/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2157542	N	AVAILITY LLC	60000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2157577	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	43000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2157639	N	RELX INC	600000	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2157662	N	AGILENT TECHNOLOGIES INCORPORATED	75000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2157663	N	CDW LLC	4630.48	7/1/2021	7/1/2021	NC IT EQUIPMENT \$100-999
2022	P2157670	N	FOX VALLEY SECURITY SYSTEMS INC	444	7/1/2021	7/1/2021	OTHER UTILITIES
2022	P2157765	N	HOUGHTON	4000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2157782	N	AGILENT TECHNOLOGIES INCORPORATED	75000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2157795	N	LASER INNOVATIONS INC	2000	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2157800	N	BRIAN E BAKER DBA BAKER ANTENNA & TOWER	6000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2157804	N	DEERE CREDIT INC	164634.48	7/1/2021	7/1/2021	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2022	P2157836	N	CHARLES RIVER LABORATORIES INC	3000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2157837	N	UNITED PARCEL SERVICE INC (UPS)	35000	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2157838	N	KNAPP JOHNSON HARRIS INC	320000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2157864	N	LEICA MICROSYSTEMS INC	6575.52	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2157889	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	50000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2157918	N	COMMONWEALTH EDISON(COMED)	18000	7/1/2021	7/1/2021	ELECTRICITY
2022	P2157920	N	CBRE GWS LLC	8000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2157924	N	QUENCH USA INCORPORATED	467.4	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2157952	C	NALCO COMPANY LLC	29.1	7/1/2021	9/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2157959	N	TEE JAY SERVICE COMPANY INC	1120	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2157960	N	ROSCOE CO	2674	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2157971	N	TELEXY HEALTHCARE INC	18000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2157972	N	CITADEL INFORMATION MANAGEMENT	1500	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2157976	C	CITADEL INFORMATION MANAGEMENT	694	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2157982	N	STATE OF ILLINOIS EMERGENCY MANAGEMENT AGENCY (IEMA)	2600	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2157984	N	DAIOHS USA INC/FIRST CHOICE SERVICES	3800	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2157987	N	REPUBLIC SERVICES INCORPORATED	17400	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2157988	N	REPUBLIC SERVICES INCORPORATED	9600	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2157989	C	CARESTREAM HEALTH INCORPORATED	15900	7/1/2021	8/12/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2157990	N	PIERINI IRON WORKS INC	2327	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2157991	C	CARESTREAM HEALTH INCORPORATED	21000	7/1/2021	8/12/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2157992	C	IRON MOUNTAIN INCORPORATED	14500	7/1/2021	7/1/2021	PHOTOGRAPHIC/MICROFILM SERVICES

PO Report

2022	P2157993	N	PHILLIPS AIR COMPRESSOR INC	5000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2157996	C	ACEVISION ULTRASOUND LLC	2500	7/1/2021	9/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2157997	C	ACEVISION ULTRASOUND LLC	6000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2158002	N	PHILLIPS AIR COMPRESSOR INC	4000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2158004	N	MCWILLIAMS ELECTRIC COMPANY INC	9000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2158009	N	IMPERIAL LIGHTING MAINTENANCE COMPANY	9850	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2158010	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	15000	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2158011	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	10000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2158012	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	800	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2158014	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	13200	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2158015	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	7500	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2158016	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	200	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2158017	N	ANDEX CO/ANDERSON PEST SOLUTIONS	5000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2158019	N	ILLNOIS FIBER RESOURCES GROUP/IFIBER	7200	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2158021	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	18000	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2158022	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	1100	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2158026	N	TRANE US INCORPORATED	5649	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2158030	N	TEE JAY SERVICE COMPANY INC	1120	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2158032	N	JOHNSON CONTROLS US HOLDINGS LLC	5000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2158033	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	16287	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2158035	N	ROSCOE CO	6914	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2158054	N	THERMFLO INC	61271	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2158069	C	STERICYCLE	3400	7/1/2021	9/28/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2158070	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	0.71	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2158075	N	CARDINAL HEALTH 100 INC/CARDINAL HEALTH 414 LLC	250000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2158076	N	MERCY HEALTH	46854	7/1/2021	7/1/2021	LEASE PRINCIPAL-REAL PROP-VEND PMT
2022	P2158079	C	STERIS CORPORATION	40400	9/20/2021	9/20/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2158088	C	BRANDON	12000	7/1/2021	7/1/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2158122	N	MICRONICS FILTRATION HOLDINGS INC/MICRONICS FILTRATION LLC	190000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2158175	N	STREAMGUYS INC	11000	7/31/2021	7/31/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2158192	N	TECHNOLUTIONS INCORPORATED	5000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2158195	N	VARSITY BRANDS HOLDINGS CO INC	1900.35	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2158197	N	RAVE WIRELESS INCORPORATED/RAVE MOBILE SAFETY	15739	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2158263	N	COLLEGE OF AMERICAN PATHOLOGISTS	5000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2158264	C	MCKESSON MEDICAL SURGICAL INCORPORATED	1000	7/30/2021	7/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2158288	N	CDW LLC	4750.42	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2158304	N	MAIER'S TIDY BOWL INC	1260	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2158316	N	ROCHE DIAGNOSTICS CORPORATION	80000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2158318	N	INTEGRA BUSINESS SYSTEMS INC	3336	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2158324	C	QUARTZY INC	258	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2158330	N	INTEGRA BUSINESS SYSTEMS INC	9873	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2158337	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	300.92	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2158338	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	300.92	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2158373	N	LAW BULLETIN PUBLISHING COMPANY	880	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2158374	N	JAVELINA SOFTWARE LLC	1214.05	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2158413	N	SJ SMITH COMPANY INC	25000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2158437	N	ASSOCIATED PRODUCTION MUSIC LLC/APM MUSIC	7000	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2158452	N	COMPLETE PEST ELIMINATION/BUG OFF ANDY GEE	20000	7/1/2021	7/1/2021	GENERAL SERVICE FACILITIES
2022	P2158454	N	MARTIN EQUIPMENT OF ILLINOIS INC	49500	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2158455	N	CHART AUTOMOTIVE GROUP INC/CHART DISTRIBUTION GROUP	20000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2158457	N	TENNANT SALES AND SERVICE COMPANY	15000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2158459	N	CUMMINS INC/CUMMINS SALES AND SERVICE	26000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2158461	C	COBRA CONCRETE CUTTING SERVICES CO	14000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2158465	N	GULLIFORD SERVICES INC	12500	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2158466	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	4051.5	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2158467	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	12000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2158475	C	CITY OF URBANA	15000	7/1/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2158477	N	OFFICE OF THE STATE FIRE MARSHAL	35000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2158524	N	KONE INCORPORATED	34320	8/28/2021	8/28/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM

PO Report

2022	P2158534	N	RCN TELECOM SERVICES OF ILLINOIS LLC	10000	7/1/2021	7/1/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2158535	N	SLOBODAN JOVANOVIC DBA SERBIAN RADIO HOUR	1800	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2158536	N	ALEKSANDAR ZIGIC DBA RADIO AVALA	1800	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2158537	N	TELCOM INNOVATIONS GROUP LLC	1000	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2158586	N	REYNOLDS TOWING SERVICE INC	15000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2158587	N	SNAPCOMMS INC	37620	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2158602	N	PACE SYSTEMS INC	15000	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2158609	N	LANSWEEPER NV	22500	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2158614	C	YORKE PRINTE SHOPPE INCORPORATED	29409.25	7/23/2021	7/23/2021	PRINTING - EXTERNAL VENDOR
2022	P2158620	N	CDW LLC	203289.06	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2158645	N	ECL2 CONSULTING SERVICES LLC	11980	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2158646	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	37000	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2158683	C	CITADEL INFORMATION MANAGEMENT	133	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2158687	N	GARCO INC/ALPHA INC	1014	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2158688	N	MEDLINE INDUSTRIES LP	5000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2158690	N	AMERICAN COUNCIL ON EDUCATION	24937	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2158694	N	AMERICAN COUNCIL OF LEARNED SOCIETIES	50000	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2158703	N	MCFARLIN	3100	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2158744	C	BIO-RAD LABORATORIES INC	356	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2158759	N	HORIBA INSTRUMENTS INCORPORATED	17860	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2158776	C	RICHARD-ALLAN SCIENTIFIC CO	2056.2	7/30/2021	7/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2158795	N	NELNET BUSINESS SOLUTIONS INC/NELNET INC	26040	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2158800	N	GARTNER INC	124800	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2158810	N	HENRY SCHEIN INC	1500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2158812	N	ALL AMERICAN AQUATICS/A3 PERFORMANCE	32000	7/1/2021	7/1/2021	RECREATION SUPPLIES
2022	P2158813	N	HOME ACCESS HEALTH CORPORATION	3070	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2158814	N	RACHEL KRAUSE CONSULTING INC	4000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2158815	C	CHIMNIAK COURT REPORTING & VIDEO INCORPORATED	1500	7/1/2021	7/1/2021	COURT REPORTING/FILING SERVICES
2022	P2158819	C	CITY OF MARION	350	9/23/2021	9/23/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2158820	N	RIVER BEND FOOD RESERVOIR/RIVER BEND FOOD BANK	1000	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2158822	N	HSYSTEMS TOP HOLDINGS INC/HELPSYSTEMS	10922	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2158825	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	1620	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2158826	N	EXPERIAN HEALTH INC	15220	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2158831	N	DELL MARKETING LP LLC/DELL MARKETING LP	48000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2158832	N	WATTS COPY SYSTEMS INC	5328	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2158833	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	1700	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2158839	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	4000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2158844	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	15000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2158856	N	ADVANCED TELECOMMUNICATIONS OF ILLINOIS INC/ATI	5000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2158859	C	VELOCITY HOLDINGS LLC	230.3	7/21/2021	7/21/2021	CAP IT EQUIPMENT >\$4999
2022	P2158872	N	WAYNE DAVIS QUALITY BEDDING LLC	65000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2158883	N	IDEXX DISTRIBUTION INC/OPTI MEDICAL SYSTEMS INC	20000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2158884	C	IDEXX DISTRIBUTION INC/OPTI MEDICAL SYSTEMS INC	2000	7/1/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2158885	N	VMRD INCORPORATED	33500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2158887	N	HOV SERVICES INC	6968	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2158891	N	GORDON FOOD SERVICE INC	50000	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2158904	C	CUSTOM UNDERGROUND INCORPORATED	1500	8/10/2021	8/10/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2158920	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	2400	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2158921	N	TRANSNETYX INCORPORATED	3900	7/1/2021	7/1/2021	BIOLOGICAL RESOURCE TESTING SERVICE
2022	P2158930	N	TRANSNETYX INCORPORATED	2199.96	7/1/2021	7/1/2021	BIOLOGICAL RESOURCE TESTING SERVICE
2022	P2158931	N	CITADEL INFORMATION MANAGEMENT	99.96	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2158932	N	CITADEL INFORMATION MANAGEMENT	99.96	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2158933	N	ARAMARK REFRESHMENT SERVICES	900	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2158940	N	TECHNION-ISRAEL INSTITUTE OF TECHNOLOGY (RRC)	1000	7/1/2021	7/1/2021	SOFTWARE SERVICE SUBSCRIPTIONS
2022	P2158941	N	TRANSNETYX INCORPORATED	9300	7/1/2021	7/1/2021	BIOLOGICAL RESOURCE TESTING SERVICE
2022	P2158942	C	VERNON L GOEDECKE COMPANY INCORPORATED/GOEDECKE INCORPORATED	0	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2158943	N	APPLE INCORPORATED	4500000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2158946	N	INSTITUTE FOR HEALTHCARE COMMUNICATIONS	2900	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2158947	N	NORTH COUNTRY BUSINESS PRODUCTS INCORPORATED	5403.98	7/1/2021	7/1/2021	PROCESSING FEES – VENDOR PAYMENT

PO Report

2022	P2158948	N	WATTS COPY SYSTEMS INC	1063.6	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2158949	N	COLLEGIATE MARKETING INC/GAMEDAY SPIRIT	30000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2158950	N	THOMPSON-MCCLELLAN INCORPORATED	38911	7/1/2021	7/1/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2158951	N	TRICIA KONING PHOTOGRAPHY INCORPORATED	19500	7/1/2021	7/1/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2158952	N	VERMILION VALLEY PRODUCE CO INC	2496	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2158953	N	UNITED LABORATORIES INCORPORATED	49000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2158955	N	LIPARI FOODS OPERATING COMPANY LLC	15000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2158968	N	TECHNOLUTIONS INCORPORATED	120000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2158973	N	AGILENT TECHNOLOGIES INCORPORATED	124968.84	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2159003	N	LEEPFROG TECHNOLOGIES INC	62287.32	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2159025	N	CITADEL INFORMATION MANAGEMENT	364	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2159035	C	LAFORCE INC	12000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2159036	N	GORDON FLESCH COMPANY INCORPORATED	1080	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2159044	N	HAMAMATSU CORPORATION	22800	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2159092	N	PFM FINANCIAL ADVISORS LLC	99999	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2159098	N	LINDE GAS & EQUIPMENT INC	50000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2159099	N	ACCREDITATION COUNCIL FOR PHARMACY EDUCATION (ACPE)	10516	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2159100	N	VERITIV OPERATING COMPANY	19999	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2159117	C	CANON SOLUTIONS AMERICA INCORPORATED	5250	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2159148	N	GE HEALTHCARE INC	49500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2159174	N	CITADEL INFORMATION MANAGEMENT	98	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2159210	C	DIXON GRAPHICS INCORPORATED	7869	8/19/2021	8/19/2021	PRINTING - EXTERNAL VENDOR
2022	P2159231	N	WALMAN OPTICAL COMPANY	30000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2159269	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	6455.85	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2159279	N	VIVAYIC INC	85000	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2159280	N	MEMBRANE SYSTEMS INCORPORATED/H2O INNOVATION USA INC	190000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2159293	N	WEISKAMP SCREEN PRINTING INCORPORATED	720	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2159305	C	SAKURA FINETEK USA INC	1021	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2159344	N	ESS CLEAN INC	12000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2159351	N	PACE SYSTEMS INC	30422	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2159358	N	ON COMPUTER SERVICES LLC/UNIFIED POWER	3605	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2159365	N	TECH ONE BIOMEDICAL LLC	2955	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2159376	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	6140	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2159382	N	MIDWEST MAILWORKS INC	1008	7/1/2021	7/1/2021	POSTAGE & POSTAL SVCS-INT VEND PMT
2022	P2159388	C	DIAGNOSTICA STAGO INC	23500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2159412	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	1575	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2159416	N	FEI COMPANY	10500	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2159461	N	HYLAND SOFTWARE INCORPORATED	6912	7/1/2021	7/1/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2159463	N	TEKLAB INCORPORATED	1000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2159529	C	VWR FUNDING INC	976.62	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2159539	N	GRAYBAR	49000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2159545	N	EAGLE INSTRUMENTS LTD	9500	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2159551	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	9664.68	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2159562	N	CDW LLC	21859	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2159564	N	PACE SYSTEMS INC	48000	7/1/2021	7/1/2021	CONSULTANTS
2022	P2159579	N	BIBLIOTHECA LLC	9845	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2159588	N	LIFE TECHNOLOGIES CORPORATION	3170.04	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2159593	N	TRI-TEL TECHNICAL SERVICES INC	1800	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2159596	C	CONTINENTAL CARBONIC PRODUCTS INC	8211.32	7/1/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2159598	N	LEICA MICROSYSTEMS INC	4773	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2159600	N	BECKMAN COULTER INC	3126.23	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2159657	N	CITY OF CHAMPAIGN	121183	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2159671	C	PRIORITY HEALTHCARE/CURASCRIP SD SPECIALTY DISTRB	50000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2159679	C	METAPHRASIS LANGUAGE & CULTURAL SOLUTIONS LLC	20000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2159681	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	245000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2159683	C	COMMUNITY SUPPORT SYSTEMS	7560	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2159697	N	JOSHUA D COOPER DBA SERENITY WATER FEATURES	2400	7/1/2021	7/1/2021	GROUND MAINTENANCE NON-FS/FM
2022	P2159707	C	BIOQUIP PRODUCTS INC	558.56	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2159727	N	ROOMPACT LLC	4997	7/1/2021	7/1/2021	COMPUTER SOFTWARE

PO Report

2022	P2159737	C	AMERICAN INCOME LIFE INSURANCE COMPANY	44.4	7/1/2021	7/30/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2159739	N	MOTION ENGINEERING COMPANY	2550	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2159742	N	INSTRUCTURE INCORPORATED	75483.36	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2159744	N	WEX BANK/WRIGHT EXPRESS FSC	20000	7/1/2021	7/1/2021	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2022	P2159746	N	SPRINT SOLUTIONS INC	6000	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2159750	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	7500	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2159766	N	ARMS SOFTWARE LLC	20000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2159777	N	GORDON FOOD SERVICE INC	15000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2159784	N	CCH INCORPORATED	3000	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2159794	C	MIRION TECHNOLOGIES (GDS) INC/QUANTUM PRODUCTS	19500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2159806	N	CARL ZEISS INC	134721.6	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2159820	N	BODINE SERVICES INC	891000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2159830	N	WELLMAN'S LAWN CARE LLC	72000	7/1/2021	7/1/2021	GROUND MAINTENANCE NON-FS/FM
2022	P2159832	N	CARBONHOUSE LLC	8400	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2159836	N	TACONIC BIOSCIENCES INC	60000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2159842	N	CUMMINS INC/CUMMINS SALES AND SERVICE	3249.12	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2159845	N	DAVID SPELMAN DBA DS PRODUCTIONS	29500	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2159847	N	IN-TER-SPACE SERVICES/CLEAR CHANNEL AIRPORTS USE @04372590	144900	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2159866	N	AMERICAS PUBLIC TELEVISION STATIONS	24460	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2159879	C	APPETIZE TECHNOLOGIES INC/SPOTON TRANSACT LLC	3000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2159930	C	BIOMED ELECTRONICS SERV & TECH CORP(BEST)	12230	8/13/2021	8/13/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2159934	N	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	3255	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2159936	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	2892	7/1/2021	7/1/2021	NC DIGITAL BOOKS-UNIV LIBRARY
2022	P2159938	C	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	1870	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2159941	N	UNIVERSITY OF CAMBRIDGE	1418	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2159961	N	AMERICAN COLLEGE OF PSYCHIATRISTS	24940	7/1/2021	7/1/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2159965	N	S&P GLOBAL MARKET INTELLIGENCE INC	44100	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2159981	N	CONTINENTAL CARBONIC PRODUCTS INC	7400	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2159984	N	THIGA	4200	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2160025	N	IOWA STATE UNIVERSITY	5000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2160053	N	MIDWEST EQUIPMENT COMPANY INC	15000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2160066	N	DEBOUCK	3150	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2160088	C	HR SUPPORT INC	4000000	9/15/2021	9/15/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2160099	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	720	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2160105	C	VERMILION VALLEY PRODUCE CO INC	24000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2160112	N	GORDON FOOD SERVICE INC	50000	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2160131	C	LYON & HEALY HARPS INC	41.85	8/22/2021	9/15/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2160157	C	SUNOPTIC TECHNOLOGIES LLC	232.89	7/21/2021	7/23/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2160200	N	BAHRNS EQUIPMENT INC/TOYOTA LIFT	24000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2160221	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	17000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2160234	N	ALPHA BAKING CO	33000	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2160237	N	COOPER-ATKINS CORPORATION	84677.54	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2160238	C	HD SUPPLY FACILITIES MAINTENANCE LTD	25000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2160243	C	MYERS INFORMATION SYSTEMS INC	8000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2160245	N	UNITED DISPOSAL OF BRADLEY INC	1080	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2160246	N	FOX DEVELOPMENT CORPORATION	30000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2160248	N	JILL MARIE THOMAS DBA JILL THOMAS GRAPHIC DESIGN	9950	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2160251	N	METTLER-TOLEDO INTERNATIONAL INC	16171.32	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2160257	C	UNIVERSITY OF WISCONSIN - MADISON	10000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2160267	N	BRADFORD SYSTEMS CORPORATION	1200	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2160279	N	VASSOL INCORPORATED	30000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2160283	C	DI ACQUISITION SUBSIDIARY INC/DATA INNOVATIONS LLC	27613.82	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2160290	C	PHD SERVICES LLC	1205.5	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2160294	C	4IMPRINT INCORPORATED	605	7/1/2021	8/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2160303	N	WINDSTREAM HOLDINGS INC	9000	7/1/2021	7/1/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2160304	N	SYNOPSIS INC	4692	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2160307	N	LIFE TECHNOLOGIES CORPORATION	15352.06	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2160320	C	MEDLINE INDUSTRIES LP	8.25	8/5/2021	8/5/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2160334	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	46979.84	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

PO Report

2022	P2160363	C	RUYLE MECHANICAL SERVICES INC.	500	7/22/2021	7/22/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2160364	N	ILLINI INSTITUTIONAL FOODS INC	24999	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2160388	N	VCNA PRAIRIE LLC/PRAIRIE MATERIAL	189000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2160488	N	LEADERSHIP DIRECTORIES INC/LEADERSHIP CONNECT	3000	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2160489	N	CDW LLC	8779.38	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2160496	N	RICOH USA INC	1544.4	9/17/2021	9/17/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2160516	C	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	10941.2	7/1/2021	7/1/2021	REMREN-OWNER'S COSTS-NC-BUDG/SUM
2022	P2160530	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	620	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2160533	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	2270.44	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2160536	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	756.23	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2160569	N	RLS (USA) INC	500000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2160571	N	SIRTEX MEDICAL INC	250000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2160591	N	CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	1206	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2160625	N	GLOBAL CHARTER SERVICES INC/BUSBANK	9800	7/1/2021	7/1/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2160640	N	MATTHEW BENDER & COMPANY/LEXISNEXIS MATTHEW BENDER	87452	7/1/2021	7/1/2021	NC DIGITAL SERIALS-UNIV LIBRARY
2022	P2160651	N	DOROTHY HOLDERFIELD DBA ERRANDS PLUS	75000	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2160666	N	IDEXX DISTRIBUTION INC/OPTI MEDICAL SYSTEMS INC	100000	7/1/2021	7/1/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2160681	N	CDW LLC	13245.7	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2160684	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	2752.76	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2160693	N	VERITY INC - A HEALTHSTREAM COMPANY	20000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2160695	N	CIM AUDIO VISUAL INC/CCS PRESENTATION SYSTEMS	33373	7/1/2021	7/1/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2160701	N	SYSTEMLINK INC	15531.42	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2160726	N	AUS MARKETING RESEARCH SYSTEMS INC/MARKETING SYSTEMS GROUP	49000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2160738	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	20880	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2160744	N	BECKMAN COULTER INC	6763	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2160779	C	WORTHINGTON BIOCHEMICAL CORPORATION	300	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2160795	C	MESSER LLC	875	7/1/2021	9/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2160796	N	TWILIO INCORPORATED	99900	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2160837	C	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFESSIONALS	11520	8/30/2021	8/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2160858	N	GROWMARK INC	5340	7/1/2021	7/1/2021	PROPANE/BOTTLED GAS
2022	P2160923	C	RENU KULKARNI DBA KULKARNI ASSOCIATES	92500	8/16/2021	8/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2160925	N	CUMMINS INC/CUMMINS SALES AND SERVICE	10000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2160927	N	PHOENIX FIRE SYSTEMS INC	10000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2160932	C	O SPORTSWEAR LLC/OURAY SPORTSWEAR LLC	14900	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2160953	N	ROLLING FRITO-LAY SALES/FRITO-LAY	20000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2160976	N	HERCULES ACHIEVEMENT INCORPORATED/HERFF JONES LLC	49000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2160988	N	GETZ INDUSTRIAL CLEANING INC	9000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2161004	C	ON THE JOB CONSULTING INC/PIXO	7186	8/30/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2161007	N	FOLLETT HIGHER EDUCATION GROUP	20000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2161015	C	KENDALL HUNT PUBLISHING COMPANY	25000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2161020	N	UNIVERSITY OF CHICAGO	20000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2161027	N	GRAY	9999	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2161030	N	IRON MOUNTAIN ENTERPRISES INCORPORATED	337.5	8/3/2021	8/3/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2161031	N	PERRY	8000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2161042	N	LUTZ	9999	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2161043	N	JONES-WILLIAMS	9999	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2161045	N	HORA	9999	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2161046	C	TEXAS MEDCO SCREENINGS/TEXAS MEDICAL SCREENING	1194	8/4/2021	8/4/2021	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2022	P2161047	C	TEXAS MEDCO SCREENINGS/TEXAS MEDICAL SCREENING	1609	8/4/2021	8/4/2021	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2022	P2161048	N	HENNING	9999	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2161049	N	RIVERA	9999	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2161051	N	WHITE JR	9999	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2161052	N	WESTLEY	9999	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2161053	N	GRAY	9999	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2161054	N	STREETER	9999	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2161055	N	ALLEGIANCE FUNDRAISING GROUP LLC	6000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2161066	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	6499.65	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2161067	N	C&C POWER INC	7200	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2161068	N	PHOENIX FIRE SYSTEMS INC	8900	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM

PO Report

2022	P2161069	N	DATA-TEC SYSTEMS INCORPORATED	7104	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2161070	N	CUMMINS INC/CUMMINS SALES AND SERVICE	9264	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2161105	C	PDQ.COM CORPORATION	2074	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2161116	N	SPEAR CORPORATION	10125	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2161123	N	REPUBLIC SERVICES INCORPORATED	5000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2161125	C	TERRA UNIVERSAL INCORPORATED	450	7/29/2021	9/27/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2161131	N	SONOSIM INCORPORATED	4950	7/1/2021	7/1/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2161133	N	F E MORAN INCORPORATED FIRE PROTECTION	1250000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2161168	C	MESO SCALE DIAGNOSTICS LLC	1634.25	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2161184	N	TAYLOR CORPORATION	49300	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2161190	N	CONSTELLATION HOMEBUILDER SYSTEMS INC/JONAS SOFTWARE USA LLC	20104	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2161194	N	TERREL TAYLOR/TERREL TAYLOR CONSTRUCTION	49999	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2161196	N	KRANOS CORPORATION/SCHUTT SPORTS/SCHUTT RECONDITIONING	72000	7/1/2021	7/1/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2161204	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	3600	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2161207	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	2496	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2161209	C	NEIL ENTERPRISES INC	35000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2161220	N	VERMILION VALLEY PRODUCE CO INC	2520	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2161240	N	INFOR (CANADA) LTD	10600	7/1/2021	7/1/2021	CONSULTANTS
2022	P2161245	C	TRANSNETYX INCORPORATED	700	8/24/2021	8/24/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2161254	N	LINDE GAS & EQUIPMENT INC	2520	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2161255	N	PER MAR SECURITY & RESEARCH CORP/PER MAR SECURITY SERVICES	156	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2161256	N	PER MAR SECURITY & RESEARCH CORP/PER MAR SECURITY SERVICES	960	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2161275	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	857.79	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2161297	C	EPIQ EDISCOVERY SOLUTIONS INC	500	7/1/2021	7/1/2021	COURT REPORTING/FILING SERVICES
2022	P2161298	N	UNIVERSITY OF CAMBRIDGE	1418	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2161300	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVERSITY OF OXFORD	2520	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2161301	N	LINDE GAS & EQUIPMENT INC	1782.87	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2161303	N	LI-COR INC/LI-COR BIOSCIENCES	3375	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2161308	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	850	7/1/2021	7/1/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2161311	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	600	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2161334	N	ELSEVIER INCORPORATED	11719	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2161336	N	L&L PROCESSOR SERVICE INC/L&L X-RAY SERVICE INC	1500	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2161337	N	IRON MOUNTAIN INCORPORATED	1500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2161340	N	PER MAR SECURITY & RESEARCH CORP/PER MAR SECURITY SERVICES	2000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2161344	C	PER MAR SECURITY & RESEARCH CORP/PER MAR SECURITY SERVICES	1900	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2161346	N	PER MAR SECURITY & RESEARCH CORP/PER MAR SECURITY SERVICES	1200	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2161349	N	MCCORKLE LITIGATION SERVICES INCORPORATED	3000	7/1/2021	7/1/2021	COURT REPORTING/FILING SERVICES
2022	P2161358	N	MOLECULAR DEVICES LLC	5538	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2161359	C	SUN NUCLEAR CORPORATION	43392	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2161367	N	FORTE RESEARCH SYSTEMS/ADVARRA TECHNOLOGY SOLUTIONS INC	18000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2161404	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	2000	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2161406	N	NEW YORK PUBLIC RADIO	14537	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2161414	N	MOBILE MINI INCORPORATED	6097.92	7/1/2021	7/1/2021	LEASE PRINCIPAL-REAL PROP-VEND PMT
2022	P2161415	C	CLUB AUTOMATION LLC/DAXKO ACQUISITION CORP/CSI SOFTWARE LLC	2040	7/1/2021	7/1/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2161420	C	MCCORMICK DISTRIBUTING AND SERVICE INCORPORATED	9000	7/1/2021	8/10/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2161427	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	1000	7/1/2021	7/1/2021	CHILLED WATER
2022	P2161467	C	KURT J LESKER CO	5045	9/7/2021	9/7/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2161470	C	EMD MILLIPORE CORPORATION	23.14	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2161478	C	KOERNER DISTRIBUTOR INC	10500	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2161492	N	S&P GLOBAL MARKET INTELLIGENCE INC	18100	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2161493	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	4500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2161498	N	ON THE JOB CONSULTING INC/PIXO	62544	7/1/2021	7/1/2021	CONSULTANTS
2022	P2161510	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPANY	2000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2161520	N	SURFACE 51 INCORPORATED	6250	7/1/2021	7/1/2021	CONSULTANTS
2022	P2161532	N	SYMPPLICITY CORPORATION	15423.02	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2161533	N	YELLOW DOG SOFTWARE LLC	324	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2161541	N	ILLUMINA INC	10000000	7/1/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2161547	N	MUSIC SHOPPE INC	30257.1	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2161560	N	COMPUTER LAB SOLUTIONS/LABSTATS	400	7/1/2021	7/1/2021	COMPUTER SOFTWARE

PO Report

2022	P2161566	N	PROFESSIONAL CLINICAL LABORATORIES LLC/PCL ALVERNO	2100	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT	
2022	P2161590	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	100000	7/1/2021	7/1/2021	ROYALTY FEES	
2022	P2161626	N	WISSEHR ELECTRIC INC/ WISSEHR ELECTRICAL CONTRACTORS	49000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT	
2022	P2161636	N	MINNESOTA PUBLIC RADIO	44231	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT	
2022	P2161638	N	ECK SCHAFER & PUNKE LLP	46000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT	
2022	P2161667	N	SPIRIT PRODUCTS LTD	15000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE	
2022	P2161676	N	HAYDEN-MCNEIL LLC	30000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE	
2022	P2161680	N	RFSJ INC	25000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE	
2022	P2161681	N	MARRINAN & ASSOCIATES LLC/JARDINE ASSOCIATES	15000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE	
2022	P2161682	C	IMAGEN BRANDS	32000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE	
2022	P2161719	C	TRANSNETYX INCORPORATED	775	7/1/2021	7/1/2021	BIOLOGICAL RESOURCE TESTING SERVICE	
2022	P2161752	C	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	3500	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM	
2022	P2161763	N	ASSOCIATED PRESS	9989.43	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT	
2022	P2161776	N	AIRGAS INC	15000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES	
2022	P2161792	N	GORDON FOOD SERVICE INC	25000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE	
2022	P2161797	C	GORDON FOOD SERVICE INC	10000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE	
2022	P2161812	N	SECURITAS ELECTRONIC SECURITY INC	3000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT	
2022	P2161815	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	1000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES	
2022	P2161818	N	LOGMEIN USA INC	2200	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV	
2022	P2161823	N	LINDE GAS & EQUIPMENT INC	4000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES	
2022	P2161824	N	LINDE GAS & EQUIPMENT INC	4250	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES	
2022	P2161830	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	200.64	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT	
2022	P2161831	N	DAVID SIATTA DBA ADVANCED FITNESS SYSTEMS	5000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM	
2022	P2161833	N	ARAMARK REFRESHMENT SERVICES	5500	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT	
2022	P2161834	N	ARAMARK REFRESHMENT SERVICES	8000	7/1/2021	7/1/2021	FOOD SUPPLIES	
2022	P2161836	N	CITADEL INFORMATION MANAGEMENT	500	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES	
2022	P2161838	N	UPKEEP MAINTENANCE SERVICE INC	4620	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM	
2022	P2161841	N	ANDEX CO/ANDERSON PEST SOLUTIONS	8000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT	
2022	P2161843	N	CHICAGO CASCADE SERVICES INC	5000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM	
2022	P2161844	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	5000	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT	
2022	P2161845	C	PIATT COUNTY SERVICE COMPANY	4000	7/1/2021	7/1/2021	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS	
2022	P2161848	N	RENTOKIL NORTH AMERICA INC	5000	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT	
2022	P2161852	N	CALL ONE	9000	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO	
2022	P2161855	N	PER MAR SECURITY & RESEARCH CORP/PER MAR SECURITY SERVICES	8000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT	
2022	P2161858	N	AMITY HOSPITAL SERVICE	5600	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM	
2022	P2161863	C	CONTINENTAL CARBONIC PRODUCTS INC	11500	7/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES	
2022	P2161865	N	METAPHRASIS LANGUAGE & CULTURAL SOLUTIONS LLC	6000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT	
2022	P2161875	N	CDW LLC	116951	7/1/2021	7/1/2021	COMPUTER SOFTWARE	
2022	P2161886	N	GOVCONNECTION INC/CONNECTION PUBLIC SECTOR SOLUTIONS	41625	7/1/2021	7/1/2021	COMPUTER SOFTWARE	
2022	P2161889	N	CDW LLC	79000	7/1/2021	7/1/2021	COMPUTER SOFTWARE	
2022	P2161899	N	PATMAR JANITORIAL SERVICES LLC	29640	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM	
2022	P2161915	C	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	361	7/23/2021	7/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM	
2022	P2161925	N	FORTE RESEARCH SYSTEMS/ADVARRA TECHNOLOGY SOLUTIONS INC	21848	7/11/2021	7/11/2021	COMPUTER SOFTWARE	
2022	P2161954	C	PURE AIR TESTING INCORPORATED	925	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM	
2022	P2161959	N	FIRST COMMUNICATIONS LLC	36000	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC	
2022	P2161966	N	COULTER COMPANIES INC	8880	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM	
2022	P2161979	C	SEAN O'SCANNLAIN FORTUNE INTERNATIONAL LLC/FORTUNE FISH	45000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE	
2022	P2161983	N	INSTITUTE OF ELECTRICAL & ELECTRONICS ENGINEERS INC (IEEE)	7310	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM	
2022	P2161993	C	SANTA CRUZ BIOTECHNOLOGY INC	365.01	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES	
2022	P2161995	N	SWANK MOTION PICTURES INCORPORATED	15000	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM	
2022	P2162003	N	LAMAR ADVERTISING COMPANY	10950	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT	
2022	P2162005	N	LAMAR ADVERTISING COMPANY	13350	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT	
2022	P2162006	N	LAMAR ADVERTISING COMPANY	9750	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT	
2022	P2162007	N	LAMAR ADVERTISING COMPANY	14550	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT	
2022	P2162013	C	LAMAR ADVERTISING COMPANY	8550	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT	
2022	P2162038	C	STRATUM RESERVOIR (ISOTECH) LLC	221.5	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES	
2022	P2162052	N	CONVERGEONE INC	8985	7/1/2021	7/1/2021	COMPUTER SOFTWARE	
2022	P2162060	N	PRAIRIE FARMS DAIRY INCORPORATED	80000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE	
2022	P2162066	N	ENVIROSERVE INC	86000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE	

PO Report

2022	P2162086	N	CONSOLIDATED BUILDING CENTER INC	8000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2162099	N	TURNITIN LLC	20223.97	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2162107	N	MICROBIAL GENOME SEQUENCING CENTER	5000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2162109	N	CAMPION BARROW & ASSOCIATES OF ILLINOIS	8000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2162122	N	VARSITY BRANDS HOLDINGS CO INC	542.19	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2162133	C	ILLINOIS HEARTLAND LIBRARY SYSTEM	670.08	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2162151	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	1123	7/1/2021	7/1/2021	BOOK BINDING/PROCESSING
2022	P2162167	N	IMAGETEC LP	3269.15	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2162191	N	GFSI INC/GEAR FOR SPORTS	49000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2162218	N	NORTH COUNTRY BUSINESS PRODUCTS INCORPORATED	8508	7/1/2021	7/1/2021	PROCESSING FEES – VENDOR PAYMENT
2022	P2162224	N	DUBINSKY	15000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2162239	N	BEAZLY BROTHERS INC/MONTICELLO TRUE VALUE/TRUE VALUE RENTAL	19475	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2162240	N	CHRISTIE CLINIC LLC	150664	7/1/2021	7/1/2021	MEDICAL CONSULTANT SERVICES
2022	P2162247	C	WINCRAFT INC	22000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2162252	N	GREAT RIVER TECHNOLOGIES LLC/GREAT RIVER LEARNING	20000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2162256	N	HACKETT PUBLISHING COMPANY INCORPORATED	12000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2162270	N	FERRELLGAS INCORPORATED	9240	7/1/2021	7/1/2021	OTHER FUELS
2022	P2162276	N	EPPENDORF INC	4319	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2162285	N	PERKIN ELMER HEALTH SCIENCES INC	3300	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2162292	N	ALTORFER INC	3928	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2162294	N	CORRPRO COMPANIES INCORPORATED	765	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2162295	N	CHRIS BROWN DBA CHRIS BROWN PHOTOGRAPHY	28000	7/1/2021	7/1/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2162300	N	ALLIED WASTE TRANSPORTATION INC TERM USE @03216802	45000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2162316	N	SANGAMO CLUB	2000	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2162317	N	LASER INNOVATIONS INC	2000	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2162320	N	COLLEGIATE ENTERPRISE SOLUTIONS	227499.96	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2162323	N	ILLINOIS CENTRAL COLLEGE	27999.96	7/1/2021	7/1/2021	LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2022	P2162324	N	NATURE CONSERVANCY	8500	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2162325	N	MEDICAT HOLDINGS LLC	45216	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2162326	N	EBSCO INDUSTRIES INC	380000	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2162327	N	MILLARD GROUP INC	5000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2162331	N	IMAGE GRAPHICS ENTERPRISES INC	10000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2162358	N	INTERVET INC/MERCK ANIMAL HEALTH	10000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2162363	N	CONSTANT CONTACT INC	4020	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2162400	C	DCC MARKETING LLC	175000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2162456	N	MARK KELLY COMMUNICATIONS	60000	7/1/2021	7/1/2021	CONSULTANTS
2022	P2162460	N	UESCO INDUSTRIES INC	25000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2162463	N	SOUTH SIDE CONTROL SUPPLY CO	20000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2162465	N	SOLAR TURBINES INC	49000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2162470	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	10000	7/1/2021	7/1/2021	MACHINE/MECH EQUIP RENTAL-VEND PMT
2022	P2162471	N	UNITED STATES CYLINDER GAS (US GAS)	10000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2162472	N	UNITED STATES CYLINDER GAS (US GAS)	25000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2162473	N	GORDON FOOD SERVICE INC	15000	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2162474	C	UPS MIDSTREAM SERVICES INC	15000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2162480	N	WW GRAINGER INC/GRAINGER	30000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2162481	N	WESCO DISTRIBUTION INC	5000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2162483	N	ADVANCED DIGITAL SOLUTIONS INC	2999.85	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2162486	C	TERABYTE HOLDINGS LLC/CONSOLIDATED CCS	99799.92	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2162487	C	LONGWORTH	825	9/21/2021	9/21/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2162488	C	CENTRAL STATES MEDIA	75000	7/1/2021	7/1/2021	CONSULTANTS
2022	P2162514	N	CDW LLC	1500.09	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2162522	N	CARLE FOUNDATION HOSPITAL	3000	7/1/2021	7/1/2021	MEDICAL CONSULTANT SERVICES
2022	P2162547	N	SMITHKLINE BEECHAM CORPORATION/GLAXOSMITHKLINE LLC	2200000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2162549	C	FOREST INCENTIVES LTD	19736.64	7/1/2021	8/3/2021	GENERAL SERVICE FACILITIES
2022	P2162551	N	SNAP-ON INCORPORATED	20000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2162555	N	CALL ONE	45000	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2162556	N	MI-BOX MOVING AND MOBILE STORAGE INC	16000	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2162557	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH BY NESTLE	11999.04	7/1/2021	9/3/2021	CHILLED WATER
2022	P2162558	N	RIVERA INDUSTRIAL SUPPLIES INC	20000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES

PO Report

2022	P2162563	N	PERFORMANCE HEALTH SUPPLY INC	95000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2162564	N	RMA SUPPLY INC/JOHNSTONE SUPPLY	49000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2162565	N	SAFETY KLEEN SYSTEMS INC	15000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2162566	N	SIEVERT ELECTRIC SERVICE & SALES COMPANY	10000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2162570	N	ON COMPUTER SERVICES LLC/UNIFIED POWER	9999	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2162571	N	C&C POWER INC	10000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2162586	N	KATHRYN CLARK DBA PRECISION WRITE	9945	7/1/2021	7/1/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2162587	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	2160	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2162597	N	KANE COUNTY FAIR	35000	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2162605	N	EPPENDORF NORTH AMERICA INC	4319	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2162606	N	GFK US MRI LLC	59155	7/1/2021	7/1/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2162618	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	1000	7/1/2021	7/1/2021	WATER
2022	P2162637	C	QGENDA TOPCO LLC/QGENDA LLC	12000	9/28/2021	9/28/2021	COMPUTER SOFTWARE
2022	P2162649	C	GENSCRIPT USA INCORPORATED	62.94	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2162656	N	TECH DATA CORPORATION/DLT SOLUTIONS LLC	5654.28	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2162704	N	NATIONAL COMPREHENSIVE CANCER NETWORK INCORPORATED	10663	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2162708	N	ACTION MAILING CORP/ACTION MAILING & PRINTING SOLUTIONS	27500	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2162723	N	CDW LLC	36907	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2162730	N	MOTION INDUSTRIES INC	15000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2162732	N	NEW PIG CORPORATION	30000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2162733	C	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	-2000	7/1/2021	8/26/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2162736	N	MECOR INC	25000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2162737	N	LAWSON PRODUCTS INCORPORATED	30000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2162743	N	UE COMPRESSION HOLDINGS/UEC LLC	95000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2162746	N	STONE GROUP INC	95000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2162753	N	FLEXPRINT INTERMEDIATE LLC/FLEXPRINT LLC	28000	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2162759	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	2000	7/1/2021	7/1/2021	BOOK BINDING/PROCESSING
2022	P2162773	N	SYSMEX AMERICA INCORPORATED	26500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2162777	N	NOVASPECT INC	49900	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2162778	N	NOVASPECT INC	49900	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2162784	N	METRO ENVIRONMENTAL CONTRACTORS INC/METRO TANK & PUMP CO	60000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2162788	N	M AND O INSULATION COMPANY	49900	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2162789	N	ACTION MAILING CORP/ACTION MAILING & PRINTING SOLUTIONS	62514.29	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2162793	N	KROESCHELL SERVICE INCORPORATED	95000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2162795	N	KROESCHELL SERVICE INCORPORATED	95000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2162797	N	K&K ELECTRICAL CONTROL INCORPORATED	95000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2162798	N	K&K ELECTRICAL CONTROL INCORPORATED	95000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2162800	N	EXCLUSIVE CONSTRUCTION SERVICES INCORPORATED	49000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2162802	C	MERRIMAC SOLUTIONS INC	22220	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2162845	C	SYSTEMAX CORPORATION	30.01	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2162880	N	CDW LLC	278736.78	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2162894	N	SOLARWINDS NORTH AMERICA INC/SQL SENTRY LLC	3415	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2162897	C	ASSOCIATED BAG	1892.5	7/20/2021	7/20/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2162914	C	TELEDYNE LECROY INC	39912.8	8/17/2021	8/17/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2162942	C	ARIZONA MICRO INC/FRONT RANGE PHOTOMASK	440	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2162972	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	570	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2162985	N	RK DIXON COMPANY	804	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2162986	N	PLATINUM SYSTEMS INC	1800	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2162992	N	ALCHEMER LLC	1000	7/23/2021	7/23/2021	COMPUTER SOFTWARE
2022	P2162996	N	HENRY SCHEIN INC	80000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2163005	N	GORDON FOOD SERVICE INC	12000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2163019	N	GE HEALTHCARE IITS USA CORPORATION	84264	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2163030	N	BARCharts INCORPORATED	15000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2163031	N	LOGO BRANDS INC	15000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2163032	N	SLS ARTS INC	15000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2163042	N	COULTER COMPANIES INC	14832	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2163058	N	PETROCHOICE HOLDINGS INC	95000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2163059	N	O'LEARY'S CONTRACTORS EQUIPMENT & SUPPLY COMPANY INC	10000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2163060	C	NEUCO INC	142000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES

PO Report

2022	P2163061	N	NELSON INSULATION COMPANY	95000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2163062	N	MCMASTER-CARR SUPPLY COMPANY	30000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2163063	N	KELLER HEARTT COMPANY INCORPORATED	49900	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2163066	N	WARTSILA NORTH AMERICA INC	95000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2163069	N	WARTSILA NORTH AMERICA INC	95000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2163070	N	UE COMPRESSION HOLDINGS/UEC LLC	49000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2163071	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	5000	7/1/2021	7/1/2021	ELECTRICAL REPAIR PARTS-VEND PMT
2022	P2163073	N	STONE GROUP INC	49900	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2163074	N	STONE GROUP INC	95000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2163078	N	ALLEGIANCE FUNDRAISING GROUP LLC	24474.29	7/1/2021	7/1/2021	GENERAL SERVICE FACILITIES
2022	P2163080	N	PUMPING SOLUTIONS INC/PROFLOW PUMPING SOLUTIONS	95000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2163085	N	PROGRESS GROUP INCORPORATED	49900	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2163092	N	PRECISION PUMP & MECHANICAL INCORPORATED	35000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2163100	N	GARCO INC/ALPHA INC	85000	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2163101	N	ADAPTIVE COMPUTING ENTERPRISES INCORPORATED	90837.12	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2163105	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	250000	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2163111	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	513.5	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2163156	N	W159 VENTURES INC/FRONTIER ADJUSTERS	10000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2163162	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	1804	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2163184	C	EUROFINS SCIENTIFIC INC	50000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2163185	C	EUROFINS SCIENTIFIC INC	4000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2163194	C	CENTRAL STATES MEDIA	53610	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2163196	N	EDUCOPIA INSTITUTE	2000	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2163200	N	SKEFF DISTRIBUTING COMPANY INCORPORATED	15000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2163202	N	TEKLAB INCORPORATED	5504.8	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2163212	N	UNITED PARCEL SERVICE INC (UPS)	5000	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2163216	N	MELYX INC/XYLEM LTD	2440	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2163226	C	DESIGN ACTION COOPERATIVE INC/DESIGN ACTION COLLECTIVE	58800	7/21/2021	7/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2163231	N	UNIVERSITY OF MISSOURI	390000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2163234	N	AMERICAN CALAN INC	9000	7/1/2021	7/1/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2163249	N	TASK FORCE CLEANING INCORPORATED	4350	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2163254	N	THERMFLO INC	10000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2163291	N	KALTURA INCORPORATED	300000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2163292	N	ADVANCED COMMUNICATIONS SOLUTIONS LLC/TURBOBRIDGE	9600	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2163293	N	CINTAS CORPORATION	135000	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2163294	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	556.4	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2163300	N	RENTOKIL NORTH AMERICA INC	4896	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2163303	N	IRON MOUNTAIN INCORPORATED	10000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2163306	N	NATIONAL ASSOCIATION OF BOARDS OF PHARMACY	22815	7/1/2021	7/1/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2163309	N	NATIONAL ASSOCIATION OF BOARDS OF PHARMACY	11407.5	7/1/2021	7/1/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2163311	N	SOUND INC	11820	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2163317	C	ACTION MAILING CORP/ACTION MAILING & PRINTING SOLUTIONS	8106.24	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2163320	N	SOUND INC	12871.11	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2163326	N	SURFACE 51 INCORPORATED	11000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2163327	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	40000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2163329	C	PROGRESSIVE INDUSTRIES INC	50000	7/1/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2163348	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH BY NESTLE	1822.84	7/1/2021	8/31/2021	CHILLED WATER
2022	P2163363	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	1000	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2163364	N	HALOGEN SUPPLY	50000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2163369	N	INTEGRATED SPORTS SPECIALTIES LLC	60000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2163370	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	1900	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2163371	N	WASHTOWN EQUIPMENT COMPANY INC	30000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2163375	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	3600	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2163380	N	MESSER LLC	33000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2163381	C	MICHAEL SUTTER CO	12000	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2163382	N	PROFORM TECHNOLOGIES INC	35000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2163383	N	COLLEGE BOARD	30000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2163384	N	BECKMAN COULTER INC	9363.88	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2163385	N	TANDEM EDITING LLC	9999.99	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT

PO Report

2022	P2163386	N	TANDEM EDITING LLC	9999.99	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2163397	N	STEPHEN L GORDON DBA GORDON BIOMEDICAL CONSULTING LLC	20000	7/1/2021	7/1/2021	CONSULTANTS
2022	P2163399	N	DIRECTV LLC	10000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2163400	C	UNITED SECURITY SERVICES COMPANY INCORPORATED	37634.3	9/3/2021	9/3/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2163401	N	SCRUB INCORPORATED	30000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2163402	C	THE FITNESS CONNECTION	14000	7/1/2021	8/4/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2163444	N	THOMAS HANLON DBA THOMAS HANLON COMMUNICATIONS	28000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2163466	N	EDAX INCORPORATED	20140	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2163476	N	WATERS TECHNOLOGIES CORPORATION	18470	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2163477	N	MAVEN RESEARCH INC	32000	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2163479	N	ITSAVVY LLC	3280	7/30/2021	7/30/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2163487	N	THERMO ELECTRON NORTH AMERICA LLC	18943.13	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2163502	N	RPI CONSULTANTS LLC	21600	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2163505	C	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	565.87	8/19/2021	8/19/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2163509	N	JEOL USA INC	38213.51	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2163513	N	JEOL USA INC	23740.24	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2163555	N	BEI ELECTRONICS LLC/BROADCAST ELECTRONICS	9500	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2163557	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	56000	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2163577	N	FOUGHT	5340	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2163586	C	MEDLINE INDUSTRIES LP	5000	7/1/2021	7/1/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2163587	C	MEDLINE INDUSTRIES LP	3000	7/1/2021	7/1/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2163590	N	MEDLINE INDUSTRIES LP	1000	7/1/2021	7/1/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2163615	C	STRECK INC	1299	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2163622	C	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	886	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2163641	N	CITADEL INFORMATION MANAGEMENT	728	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2163662	N	AMERICAN PEST CONTROL INC	780	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2163676	N	PROFESSIONAL CLEANING SERVICES	3120	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2163697	C	4IMPRINT INCORPORATED	65.12	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2163704	N	ILLINOIS PUBLIC BROADCASTING COUNCIL	20599.33	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2163753	N	PIER GROUP LLC	29583.62	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2163754	N	EASTERN EDUCATIONAL TELEVISION NETWORK/AMERICAN PUBLIC TV	19565	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2163758	N	ZOHO CORPORATION	9990	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2163759	C	OVATIONS FOOD SERVICES LP/SPECTRA FOOD SVS & HOSPITALITY	3377.9	9/7/2021	9/7/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2163783	N	COMPLETE CLEANING COMPANY	4956	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2163797	N	PAYPAL INC	24000	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2163808	C	ARROW CONTAINER LLC/ARROW PACKAGING SOLUTIONS	41200	7/1/2021	8/27/2021	LIBRARY SUPPLIES
2022	P2163809	N	RINGRX LLC	2736	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2163832	N	OPEN TEXT INCORPORATED	24374.92	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2163861	C	MELTON	35140	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2163864	N	ADVANCED TECHNOLOGY CORP	25050	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2163865	N	MUGUERZA	24650	8/16/2021	8/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2163892	C	PROTEINTECH GROUP INC	991	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2163900	C	BIOLOG INC	1004.04	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2163909	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	1750	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2163955	N	TECHNICAL ALTERNATIVES INC	7240	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2163977	N	MICHAEL SUTTER CO	95000	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2163988	N	COMCAST HOLDINGS CORPORATION	331230	7/1/2021	7/1/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2164007	N	GETZ FIRE EQUIPMENT CO	500000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2164021	C	R&D SYSTEMS INC	164	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2164108	N	CITY OF CHICAGO	22500000	7/1/2021	8/25/2021	UTILITY SERVICES FOR RESALE
2022	P2164112	N	CITY OF CHICAGO	1200000	7/1/2021	8/25/2021	FUELS/MATRLS FOR UTILITY GENERATION
2022	P2164113	N	CITY OF CHICAGO	1275000	7/1/2021	8/25/2021	FUELS/MATRLS FOR UTILITY GENERATION
2022	P2164120	N	COMMONWEALTH EDISON(COMED)	11249000	7/1/2021	8/25/2021	FUELS/MATRLS FOR UTILITY GENERATION
2022	P2164121	N	JOHN WOOD COMMUNITY COLLEGE	2400	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2164122	N	DAVIS BANCORP INCORPORATED	9975	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2164123	N	COMMONWEALTH EDISON(COMED)	1449200	7/1/2021	8/25/2021	UTILITY SERVICES FOR RESALE
2022	P2164125	N	COMMONWEALTH EDISON(COMED)	4052800	7/1/2021	8/25/2021	UTILITY SERVICES FOR RESALE
2022	P2164131	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH BY NESTLE	2500	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2164143	N	CDW LLC	13731	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM

PO Report

2022	P2164144	N	LOGICALIS INC	14269.24	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2164150	C	MACMILLAN HOLDINGS LLC	36270	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2164174	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	82535	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2164179	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	250	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2164182	N	DATASCOPE CORPORATION	12724.44	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2164204	C	ALLSTEEL INC	0.07	7/22/2021	7/29/2021	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2022	P2164205	C	CS MEDICAL LLC	3595	8/26/2021	8/26/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2164212	N	ACGT INC	25000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2164221	N	TURN LEFT CREATIVE LLC	5000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2164222	C	MEDICAL & SAFETY ENGINEERING INC(MASE)	79000	7/1/2021	7/1/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2164224	N	AUTOMATIC BUILDING CONTROLS LLC	9900	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2164225	N	CARROLL SEATING COMPANY	9900	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2164226	N	ART-FLO SHIRT & LETTERING CO INC	9900	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2164243	N	ANCHOR MECHANICAL INCORPORATED	30000	7/1/2021	7/1/2021	BUILDINGS REP/MAINT NON-OM UI EMPL
2022	P2164246	N	CONMED CORPORATION	3000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2164252	N	DIRECTV LLC	4410	7/1/2021	7/1/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2164254	C	BRENT'S MAILING EQUIPMENT COMPANY	50	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2164256	N	WESCO DISTRIBUTION INC	15000	7/1/2021	7/1/2021	ELECTRICAL REPAIR PARTS-VEND PMT
2022	P2164258	C	SCHEMM BOWLING INC	70000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2164262	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	80000	7/1/2021	7/1/2021	ROYALTY FEES
2022	P2164264	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	80000	7/1/2021	7/1/2021	ROYALTY FEES
2022	P2164267	N	CENTREC CONSULTING GROUP LLC	27520	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2164269	N	RENZO & SONS INC/RENZO DAIRY	40000	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2164273	N	RENZO & SONS INC/RENZO DAIRY	40000	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2164275	N	PWS ENVIRONMENTAL INC/PRESSURE WASHING SYSTEMS MARKETING INC	15000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2164276	N	PRIME TIME SPORTS LLC	3000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2164278	N	PIERINI IRON WORKS INC	20000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2164279	C	JACK WELLING INC	20000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2164291	N	MYTHICS INC	204846.72	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2164296	N	US DEPARTMENT OF AGRICULTURE	11000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2164305	N	QS QUACQUARELLI SYMONDS LTD	46150	7/1/2021	7/1/2021	CONFERENCE REG FEE & EXP-VEND PMT
2022	P2164309	N	ACGT INC	15000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2164311	N	VARSITY BRANDS HOLDINGS CO INC	2299.26	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2164312	N	VARSITY BRANDS HOLDINGS CO INC	376.98	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2164318	N	FELIX	3000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2164321	N	AQUA CHILL OF CHICAGO LLC	900	7/1/2021	7/1/2021	WATER
2022	P2164323	N	PACE SYSTEMS INC	3500	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2164363	C	GENESEE SCIENTIFIC CORPORATION	1231.35	9/10/2021	9/10/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2164377	C	GORDON FLESCH COMPANY INCORPORATED	1795.94	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2164443	C	MICHAEL'S CATERING LLC	5770	8/19/2021	9/15/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2164454	N	JMC SERV INC/SERVICEMASTER JANITORIAL CLEANING	6600	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2164465	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	4540.88	7/1/2021	8/5/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2164521	N	HAMEL	500	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2164562	N	INFINITI MEDICAL LLC	85000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2164573	C	INTERVET INC/MERCK ANIMAL HEALTH	20000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2164576	N	GALINDO	75600	8/16/2021	8/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2164581	C	DIGI-KEY CORPORATION	97.99	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2164589	N	MELYX INC/XYLEM LTD	2440	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2164612	C	WORTHINGTON BIOCHEMICAL CORPORATION	600	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2164614	N	DAVIS BANCORP INCORPORATED	7560	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2164640	C	BUTLER ANIMAL HEALTH HOLD CO LLC	-44	8/10/2021	8/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2164661	N	EBSCO INDUSTRIES INC	1749205	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2164667	N	3D SYSTEMS INC	2129	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2164670	N	NICKA & ASSOCIATES INC	150000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2164681	N	DG INVESTMENT INTERMEDIATE HOLDING 2/CONVERGINT TECHNOLOGIES	20950	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2164686	N	TLC PEST CONTROL INC	20000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2164688	N	OFFICE SPECIALISTS INC	6140.34	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2164691	N	SURFACE 51 INCORPORATED	9375	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2164694	N	DAKTRONICS INC	55010	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT

PO Report

2022	P2164744	N	AVEVA SOFTWARE LLC	143167.74	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2164754	N	DAVIS BANCORP INCORPORATED	25305	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2164755	N	DAVIS BANCORP INCORPORATED	2782.5	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2164805	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	5834	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2164822	N	EXCEL DELIVERY SERV LLC	5000	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2164824	N	RONNOCO HOLDINGS INC/RONNOCO COFFEE LLC	30000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2164827	N	BACON & VAN BUSKIRK GLASS CO INC	17000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2164831	N	REED RIGGING INC	9900	7/1/2021	7/1/2021	BUILDINGS REP/MAINT NON-OM UI EMPL
2022	P2164834	N	RANDALL INDUSTRIES	8000	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2164835	N	SPEEDY SPOTS INC	1000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2164836	C	ABBOTT DIABETES CARE SALES CORPORATION	17000	7/1/2021	8/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2164840	C	WAREHOUSE DIRECT INCORPORATED	34000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2164842	N	SYNERGY SYSTEMS LLC	10000	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2164843	N	EMD MILLIPORE CORPORATION	5664.39	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2164844	N	CARLE HEALTH CARE INC	4200	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2164846	N	WASTE MANAGEMENT OF ILLINOIS INC	9900	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2164848	N	BIO-TEK INSTRUMENTS INCORPORATED	4980	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2164849	C	WE'RE CLEANING INC	99000	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2164850	N	CARLE HEALTH CARE INC	1700	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2164851	N	TENNANT SALES AND SERVICE COMPANY	9900	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2164852	N	WASHBURN MACHINERY INC	6000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2164853	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	5680	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2164854	N	WISCONSIN LIFT TRUCK CORPORATION	9900	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2164855	N	OMEGA SIGN & LIGHTING INC/YESCO CHICAGO	9900	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2164856	N	GREATER PUBLIC	94343.75	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2164858	C	RICOH USA INC	2000	7/1/2021	9/21/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2164859	N	ON THE JOB CONSULTING INC/PIXO	23466	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2164860	N	RICOH USA INC	1089.44	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2164862	N	FOREST INCENTIVES LTD	32500	7/1/2021	7/1/2021	GENERAL SERVICE FACILITIES
2022	P2164869	N	UNITED STATES PLASTIC CORP	5750	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2164870	C	REFINITIV US LLC	27180	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2164871	N	BIO-RAD LABORATORIES INC	6078	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2164872	N	PRAIRIE FARMS DAIRY INCORPORATED	10000	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2164873	N	RYAN HERCO PRODUCTS CORPORATION	5000	7/1/2021	7/1/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2164875	C	CONTINENTAL CARBONIC PRODUCTS INC	11200	7/1/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2164881	N	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	3000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2164893	N	BATHING BRANDS INC/ACCURATE INDUSTRIES	20000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2164895	C	A&R SCREENING LLC	32.7	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2164896	C	CDW LLC	5150000	7/23/2021	7/23/2021	COMPUTER SOFTWARE
2022	P2164897	N	WC ILLINOIS STORAGE PORTFOLIO 1 LLC/GREAT VALUE STORAGE	5856	7/1/2021	7/7/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2164900	C	INDICAL INC	500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2164906	C	LEHMAN	500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2164907	N	DELL MARKETING LP LLC/DELL MARKETING LP	3000000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2164912	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	8020	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2164913	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	1400	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2164922	N	TECHNICAL ALTERNATIVES INC	4430	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2164923	N	PERFORMANCE FOOD GROUP INCORPORATED	24999	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2164924	N	INTERSECTION MEDIA HOLDINGS INC/INTERSECTION MEDIA LLC	100000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2164926	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	300	7/1/2021	7/1/2021	THEATRICAL SUPPLIES
2022	P2164928	C	AIRGAS INC	3880	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2164931	N	MERGE HEALTHCARE INC/MERGE HEALTHCARE SOLUTIONS INCORPORATED	66864.03	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2164934	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	1665.22	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2164936	N	CLEANVUE SERVICES LLC	6500	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2164937	N	CINTAS CORPORATION	593.05	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2164944	N	STAGERIGHT CORPORATION	9900	7/1/2021	7/1/2021	THEATRICAL SUPPLIES
2022	P2164945	C	CLEANVUE SERVICES LLC	920	7/1/2021	8/24/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2164947	N	BROWN WOODS & ASSOCIATES INC	2000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2164953	C	PUBLIC BROADCASTING SERVICE (PBS)	41661	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2164957	C	J HOELTING PRODUCE INC	20000	7/1/2021	7/1/2021	FOOD SUPPLIES

PO Report

2022	P2164972	N	JK RENTALS INC	49000	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2164973	N	STEINER ELECTRIC COMPANY	20000	7/1/2021	7/1/2021	ELECTRICAL REPAIR PARTS-VEND PMT
2022	P2164974	C	STATE INDUSTRIAL PRODUCTS CORPORATION	58000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2164977	N	LABORATORY CORPORATION OF AMERICA HOLDINGS	5000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2164979	N	SANOFI PASTEUR INC	2500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2164984	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	30000	7/1/2021	7/1/2021	GENERAL SERVICE FACILITIES
2022	P2164985	N	ARROW MESSENGER SERVICE INC	400	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2164986	C	NEUCO INC	40000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2164987	N	DATAMATION SYSTEMS INC	13600	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2164988	C	NELSON INSULATION COMPANY	89000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2164989	N	NCH CORPORATION	25000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2164990	N	MR NYREN COMPANY	10000	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2164991	N	MILLARD CHICAGO WINDOW LLC	30000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2164993	N	PITNEY BOWES INCORPORATED	478.98	7/1/2021	7/1/2021	POSTAGE & POSTAL SVCS-EXT VEND PMT
2022	P2164997	N	QUENCH USA INCORPORATED	600	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2165005	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	20000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2165006	N	K KELLY INCORPORATED/EMERALD RESTAURANT SERVICE	35000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2165007	C	JSA TECHNOLOGY CARD SYSTEMS LP/ATRIUM	60000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2165035	N	SNYDER	500	7/1/2021	7/1/2021	LAB ANIMAL CARE SERVICES-VEND PMT
2022	P2165036	C	KONE INCORPORATED	120000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2165037	N	KONE INCORPORATED	30000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2165041	N	CELLCO PARTNERSHIP/VERIZON WIRELESS SERVICES LLC	3000	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2165049	N	CONNOR COMPANY	9000	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2165052	N	AEC FIRE SAFETY AND SECURITY INC	9000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2165053	N	AEC FIRE SAFETY AND SECURITY INC	9000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2165056	C	F J MURPHY & SON INC	-19000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2165057	C	F J MURPHY & SON INC	75000	7/1/2021	9/29/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2165058	N	CUMMINS INC/CUMMINS SALES AND SERVICE	9000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2165063	N	CUMMINS INC/CUMMINS SALES AND SERVICE	9000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2165064	N	WATTS COPY SYSTEMS INC	4100	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2165066	C	CONNOR COMPANY	10000	7/1/2021	9/29/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2165079	C	WILLIAM S HEIN & COMPANY INCORPORATED	18750	7/1/2021	9/20/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2165083	C	THERAGENICS CORPORATION	188000	7/1/2021	8/11/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2165100	N	CONVOYANT LLC/RESERVATION NEXUS	3420	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2165121	N	MARKETPLACE SELECTIONS INCORPORATED	15000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2165128	N	SMITHEREEN PEST MANAGEMENT SERVICES	684	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2165152	N	SHI INTERNATIONAL CORPORATION	73290	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2165179	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	5404	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2165182	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	931.45	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2165188	N	ON THE JOB CONSULTING INC/PIXO	9380	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2165193	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	1548	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2165216	N	ACTION MAILING CORP/ACTION MAILING & PRINTING SOLUTIONS	62514.29	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2165233	N	ILLUMINA INC	41188.5	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2165299	N	ATLASSIAN PTY LTD	20415	7/24/2021	7/24/2021	COMPUTER SOFTWARE
2022	P2165312	N	JC LICHT LLC	10000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2165313	N	INSPIRING TECHNOLOGIES CORPORATION	25000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2165318	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	20000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2165323	N	PETROCHOICE HOLDINGS INC	5000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2165326	N	YMCA OF ROCK RIVER VALLEY	31000	7/1/2021	7/1/2021	LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2022	P2165327	N	FREEDOMPAY INC	1000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2165339	N	FREEDOMPAY INC	1000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2165341	N	EMPIRE COOLER SERVICE TERM USE @04520078	25000	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2165342	N	EHC INDUSTRIES INC	20000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2165343	N	DIRECTV LLC	5000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2165345	N	COLLECTIVE RESOURCE INCORPORATED	8000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2165353	N	CINTAS CORPORATION	5000	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2165354	N	CINTAS CORPORATION	3000	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2165355	C	CHICAGO COMMUNICATIONS LLC	3600	7/1/2021	7/1/2021	ELECTRICAL REPAIR PARTS-VEND PMT
2022	P2165356	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	15000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM

PO Report

2022	P2165357	N	BUILDERS UNITED SALES COMPANY INC	5000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2165358	N	BIG BELLY SOLAR INCORPORATED	4500	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2165360	N	ARTISTIC HOLIDAY DESIGNS LLC	30000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2165362	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	20000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2165363	N	ANCHOR MECHANICAL INCORPORATED	45000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2165364	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	20000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2165369	N	JSA TECHNOLOGY CARD SYSTEMS LP/ATRIUM	75000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2165370	N	AIRWAYS SYSTEMS INC	45000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2165371	N	A MESSE SUPPLY CORP	30000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2165373	N	SIGMA-ALDRICH INC	35001	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2165375	C	AMCON LABORATORIES INC	41000	7/1/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2165376	C	FAGRON INCORPORATED	41000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2165379	N	ALLERGAN USA INC	49001	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2165411	N	VILLAGE OF RANTOUL	3100	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2165447	N	SOUTHERN GLAZER'S WINE & SPIRITS OF AMERICA	8400	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2165475	N	FOUNDATION CARE LLC	160000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2165476	C	CLANIN MARKETING LLC	31200	9/27/2021	9/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2165477	N	ILLINOIS VALLEY CLEAN TEAM INC	6084	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2165479	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	1996.14	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2165485	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	1609.5	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2165515	N	LEARNING TECHNOLOGIES GROUP INC/AFFIRMITY	6000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2165533	N	ACGT INC	500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2165586	C	ABACUS SPORTS INSTALLATIONS LTD	16370	7/23/2021	7/23/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2165614	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	20000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2165615	N	EARTHWISE ENVIRONMENTAL INCORPORATED	10000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2165616	N	HOUSE OF ROLAND INC	20000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2165626	N	VARSIY BRANDS HOLDINGS CO INC	6872.16	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2165631	C	HENRY SCHEIN INC	20000	7/1/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2165634	C	MED ONE EQUIPMENT RENTAL LLC	3299.5	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2165636	N	MED ONE EQUIPMENT RENTAL LLC	2628	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2165651	N	KODAK ALARIS INCORPORATED	3332	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2165653	N	PURE AIR TESTING INCORPORATED	5500	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2165660	C	ACEVISION ULTRASOUND LLC	355.8	8/13/2021	8/13/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2165668	N	SHI INTERNATIONAL CORPORATION	128214	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2165683	N	SALESFORCE.COM INC	300	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2165702	N	MEDLINE INDUSTRIES LP	150000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2165711	N	SHI INTERNATIONAL CORPORATION	77147.37	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2165712	N	KROESCHELL SERVICE INCORPORATED	4224	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2165723	N	LOTEK WIRELESS INC	21121.5	7/1/2021	7/1/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2165725	N	TURNITIN LLC	18550	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2165762	N	LUMINEX CORPORATION	245000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2165830	N	NORSTAN COMMUNICATIONS INC	19508.3	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2165846	N	BECKMAN COULTER INC	226462.75	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2165860	N	STUDY IN THE USA	14295	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2165861	C	BECKMAN COULTER INC	626	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2165862	C	CAMFIL USA INC/DP FILTERS	6561.37	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2165863	N	CDW LLC	6112	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2165881	N	PITNEY BOWES INCORPORATED	288	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2165885	N	SECURE CONTENT TECHNOLOGIES LTD	2824	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2165978	N	KNOXVILLE COMMUNITY UNIT SCHOOL DISTRICT 202	2500	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2165979	N	TRIAD SHREDDING CORPORATION	3960	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2165980	N	HELM	999.68	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2165983	C	LIPARI FOODS OPERATING COMPANY LLC	200000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2165987	N	ENVIRONMENTAL CONTROL SOLUTIONS INCORPORATED	9500	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2165988	N	E L PRUITT COMPANY	9500	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2165989	N	B & B ELECTRIC INC	9500	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2165990	N	ALL-PRO FLOOR CARE INC	5000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2165991	C	CENTRAL ILLINOIS SECURITY INC	4800	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2165992	C	UNITED PARCEL SERVICE INC (UPS)	14000	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT

PO Report

2022	P2165993	N	MIDLAND PAPER COMPANY	5000	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2165994	N	FRYE-WILLIAMSON PRESS INC TERM USE @04519632	9500	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2165995	N	STAMPS.COM INC	10000	7/1/2021	7/1/2021	POSTAGE & POSTAL SVCS-EXT VEND PMT
2022	P2165996	N	GOLDY LOCKS INC	1000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2165997	N	A-1 LOCK INC/A-1 CORPORATE HARDWARE	900	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2165998	N	GETZ FIRE EQUIPMENT CO	1000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2166000	N	ALLIED LOCK & SAFE TECHNICIANS INC	1000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2166001	N	AEC FIRE SAFETY AND SECURITY INC	1000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2166002	N	AUTOMATIC FIRE SPRINKLER LLC	3000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2166003	N	SUNBELT RENTALS INCORPORATED	2500	7/1/2021	7/1/2021	MACHINE/MECH EQUIP RENTAL-VEND PMT
2022	P2166006	N	COULTER COMPANIES INC	6000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2166007	N	SPRINKLAWN IRRIGATION INCORPORATED	1000	7/1/2021	7/1/2021	GROUPS MAINTENANCE NON-FS/FM
2022	P2166008	N	SENTINEL INSECT CONTROL LAB INC/SENTINEL INSECT CONTROL INC	1000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2166009	N	HENSON ROBINSON COMPANY	1000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2166010	N	F AND W RESOURCES INC	1500	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2166011	N	WILEY OFFICE EQUIPMENT/WILEY OFFICE FURNITURE	2500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2166012	N	1919 HIGHLAND OWNER LLC	3500	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2166013	N	TF WALZ INC/WALZ LABEL & MAILING SYSTEMS	3500	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2166014	N	BARCOM ELECTRONIC INC/BARCOM SECURITY	2400	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2166015	N	CHRISTOPHER HARTMAN DBA CMH PROPERTIES	1500	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2166016	N	QUADIENT INC	2000	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2166017	N	QUADIENT INC	2000	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2166018	N	QUADIENT INC	2000	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2166053	C	VWR FUNDING INC	28809	8/4/2021	8/4/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2166055	N	QUALICON DIAGNOSTICS LLC	5000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2166068	C	SOUTHERN FS INC	67540.06	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2166079	C	HIGHER LEARNING COMMISSION/NCA	46.2	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2166107	N	CDW LLC	16950	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2166108	N	CDW LLC	12200	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2166109	N	CDW LLC	20019.12	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2166119	N	BREAKTHRU BEVERAGE ILLINOIS LLC	15000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2166121	C	TECHNICAL SOLUTIONS & SERVICES INCORPORATED	2000	9/7/2021	9/7/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2166124	N	PIERINI IRON WORKS INC	24000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2166125	N	REPUBLIC SERVICES OF INDIANA/REPUBLIC SERVICES INC	1000	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2166129	N	NATIONAL LIFT TRUCK INC	48000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2166130	N	AIRWAYS SYSTEMS INC	8000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2166138	N	COMPUTER LAB SOLUTIONS/LABSTATS	8632	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2166158	N	VERBA INCORPORATED	18000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2166179	N	TAMBELLINI GROUP LLC	25000	7/1/2021	7/1/2021	CONSULTANTS
2022	P2166180	N	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	26250	7/1/2021	7/1/2021	CONSULTANTS
2022	P2166204	N	CARDINAL HEALTH INC	9000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2166213	N	FOX DEVELOPMENT CORPORATION	32.4	7/21/2021	7/21/2021	R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2022	P2166237	N	GREG DEVINE ENTERPRISES INC	1680	7/1/2021	7/1/2021	GROUPS MAINTENANCE NON-FS/FM
2022	P2166269	N	SECURE CONTENT TECHNOLOGIES LTD	1088	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2166288	N	PIATT COUNTY SERVICE COMPANY	6000	7/1/2021	7/1/2021	OTHER FUELS
2022	P2166300	N	NICHOLS PAPER & SUPPLY COMPANY	35000	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2166322	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	407.9	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2166340	N	CINTAS CORPORATION	5000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2166341	N	THERACOM LLC	249001	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2166371	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	52982	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2166374	N	THOMSON REUTERS (TAX & ACCOUNTING) INCORPORATED	1300	7/1/2021	7/1/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2166377	C	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	130000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2166379	N	TECHNOLUTIONS INCORPORATED	5000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2166386	N	F AND W RESOURCES INC	174	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2166388	N	LINK MEDIA SERVICES LLC/LINK MEDIA OUTDOOR	14775	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2166397	N	DRIVE THRU TECHNOLOGY INC (DTT)	3923.88	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2166405	N	QUANTIMETRIX CORPORATIONS	5000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2166415	C	CELL LINE GENETICS INCORPORATED	2550	9/2/2021	9/2/2021	BIOLOGICAL RESOURCE TESTING SERVICE
2022	P2166417	C	KAVE INC	8978	8/5/2021	8/5/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM

PO Report

2022	P2166444	N	ALUMITEC LTD	35000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2166514	C	REINKE INTERIOR SUPPLY CO INC	862.08	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2166530	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	72001	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2166551	C	LINDE GAS & EQUIPMENT INC	15000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2166556	N	DUPAGE COUNTY	370566	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2166560	N	JOHNER	1680	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2166561	N	MCMAHON	1625	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2166575	N	PANOPTO INCORPORATED	15280.8	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2166578	N	MED-COUNT INC	15000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2166579	N	HALCOMB OIL COMPANY INC	15000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2166584	C	BUTLER ANIMAL HEALTH HOLD CO LLC	15500	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2166585	C	FRANKLIN COVEY CLIENT SALES INC	33751.78	9/23/2021	9/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2166586	C	CLINICAL MICRO SENSORS/GENMARK DIAGNOSTICS	249000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2166618	N	ABBOTT DIABETES CARE SALES CORPORATION	5000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2166621	N	ADVANCED DISPOSAL SERVICES SOLID WASTE MIDWEST LLC	2000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2166622	N	QUINTRON INSTRUMENT COMPANY INC	3000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2166624	N	COVIDIEN LP	6000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2166641	N	FEDERAL EXPRESS CORPORATION/FEDEX	2500	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2166642	N	HOWARD MEDICAL COMPANY	6600	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2166645	N	FEDERAL EXPRESS CORPORATION/FEDEX	3000	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2166646	N	DEXCOM INC	5000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2166683	N	JOHN TURNER DBA STEAMPOWERED MONKEY	7500	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2166687	N	JR'S CENTRE	2000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2166693	N	ORSI MAINTENANCE COMPANY	45200	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2166699	N	PENS ETC INC	75000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2166716	N	MAGLEY	9800	7/1/2021	7/1/2021	CONSULTANTS
2022	P2166721	N	EXONE COMPANY	5000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2166739	C	INTEGRA BIOSCIENCES CORPORATION	16.48	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2166785	N	INRUSH BROADCAST SERVICES LLC	9000	7/1/2021	7/1/2021	GENERAL SERVICE FACILITIES
2022	P2166787	N	M&L DATA SOLUTIONS	1645	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2166796	N	A MAESTRANZI SONS KNIFE SERVICES LLC	900	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2166822	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	1792.83	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2166823	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	450.05	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2166838	N	SIEMENS INDUSTRY INC	900000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2166847	N	CITADEL INFORMATION MANAGEMENT	1000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2166848	N	PRECISION MAINTENANCE INC	20350	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2166854	N	TECHNICAL ALTERNATIVES INC	24979	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2166896	N	KOORSEN FIRE & SECURITY INCORPORATED	250	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2166897	N	ILLINI FIRE EQUIPMENT CO INC	250	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2166898	N	EFR FIRE & SAFETY CO INCORPORATED	750	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2166899	N	EFR FIRE & SAFETY CO INCORPORATED	750	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2166901	N	KNOWBILITY INCORPORATED	32000	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2166938	N	A&R SCREENING LLC	39000	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2166939	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	25000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2166944	N	ASSOCIATION OF SCHOOLS AND PROGRAMS OF PUBLIC HEALTH	35000	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2167000	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	14990.62	8/10/2021	8/10/2021	PRINTING - EXTERNAL VENDOR
2022	P2167026	N	EWI HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	433.7	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2167035	N	MEDLINE INDUSTRIES LP	40000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2167036	C	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	200	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2167038	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	8000	7/1/2021	7/1/2021	FURNITURE/OFF EQ R/M NON-OM UI EMPL
2022	P2167040	C	TEXON II INCORPORATED	15000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2167050	N	ALL AMERICAN SPORTS CORPORATION/RIDDELL ALL AMERICAN	70000	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2167052	N	MCKESSON PHARMACY SYSTEMS LLC/MCKESSON CORPORATION	9979	7/1/2021	7/1/2021	PHARMACEUTICAL SERVICES-VENDOR PM
2022	P2167062	C	ADVANCE INNOVATIVE SOLUTIONS INC	740.16	7/1/2021	8/30/2021	COMPUTER SOFTWARE
2022	P2167071	N	MCKESSON CORPORATION	25000	7/1/2021	7/1/2021	AUDIT/ACCOUNTING/MANAGEMENT SERVICE
2022	P2167072	N	CUMMINS INC/CUMMINS SALES AND SERVICE	30000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2167074	N	CUMMINS INC/CUMMINS SALES AND SERVICE	30000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2167084	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	60000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2167090	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	60000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM

PO Report

2022	P2167093	N	F J MURPHY & SON INC	30000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2167095	N	F J MURPHY & SON INC	30000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2167102	N	SIEMENS INDUSTRY INC	9000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2167104	N	WEIDNER REFRIGERATION INCORPORATED	15000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2167108	N	PAWNEE LUMBER & HARDWARE COMPANY INC	5000	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167109	N	MCDONCORP/NELCH DOORS	5000	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167110	N	NEGWER MATERIALS INC	5000	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167111	N	KIRBY RISK CORPORATION	9000	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167112	N	FOUR-MOST/FOREMOST INDUSTRIAL TECHNOLOGIES	9000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2167114	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	9000	7/1/2021	7/1/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2167115	N	DUNKER ELECTRIC SUPPLY INC	9000	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167117	N	CAPITOL CONSTRUCTION GROUP LLC/EGIZII ELECTRIC	9000	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167118	N	BENOIST BROTHERS SUPPLY CO	5000	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167120	N	STATE OF ILLINOIS	5000	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2167121	N	STATE OF ILLINOIS	5000	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2167123	N	SEHERIHDE LLC	9000	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167125	N	KONA ICE OF CHAMPAIGN LLC	435	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2167127	C	ILMO PRODUCTS COMPANY	5000	7/1/2021	7/1/2021	FUEL OIL
2022	P2167128	N	DPT COMPANIES INC	3500	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2167129	N	SIEMENS INDUSTRY INC	3500	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2167132	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4500	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167134	N	WALTER LOUIS CHEMICALS & ASSOC/WALTER LOUIS FLUID TECH	5000	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167135	C	VARIAN MEDICAL SYSTEMS INC	75200	7/1/2021	8/5/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2167137	N	PPG ARCHITECTURAL FINISHES INC	6000	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167139	N	SHERWIN-WILLIAMS COMPANY	6000	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167140	N	SUNBELT RENTALS INCORPORATED	9000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2167141	N	ROGERS SUPPLY CO INC	500	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2167142	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH BY NESTLE	500	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2167143	C	LAWSON PRODUCTS INCORPORATED	4100	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167146	N	FASTENAL COMPANY	1000	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167147	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH BY NESTLE	750	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2167149	N	BENOIST BROTHERS SUPPLY CO	3500	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167150	N	MCDONCORP/NELCH DOORS	1500	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167151	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH BY NESTLE	840	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2167152	N	NEGWER MATERIALS INC	1500	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167153	N	FOUR-MOST/FOREMOST INDUSTRIAL TECHNOLOGIES	4500	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167157	N	DUNKER ELECTRIC SUPPLY INC	5000	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167158	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH BY NESTLE	600	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2167160	N	KIRBY RISK CORPORATION	9000	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167161	C	BENOIST BROTHERS SUPPLY CO	400	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167163	N	SPRINGFIELD REPROGRAPHICS INCORPORATED	2000	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167164	C	SPRINGFIELD SHOE INC/RED WING STORE	3000	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167165	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH BY NESTLE	600	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2167166	N	RAY'S COUNTERTOP SHOP INC	2500	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2167168	C	RANDY POWELL DBA RLP GOLF CARTS LLC	15000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2167170	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH BY NESTLE	500	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2167171	C	ALTORFER INC	6000	7/1/2021	8/24/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2167172	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH BY NESTLE	450	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2167174	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH BY NESTLE	750	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2167175	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH BY NESTLE	400	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2167180	N	ALTA HOLDING COMPANY/ALTA INDUSTRIAL EQUIPMENT COMPANY LLC	5500	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2167182	N	PENNELL FORKLIFT SERVICE INC	1000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2167183	N	TEKLAB INCORPORATED	1000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2167186	N	NALCO COMPANY LLC	5000	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167191	C	ARROW TRAILER & EQUIPMENT CO	500	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2167196	N	NCH CORPORATION	9000	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167198	C	PRODUCTION DISTRIBUTION COMPANIES	28000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2167199	C	CHEMTRON SUPPLY CORPORATION	1900	7/1/2021	8/25/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167201	N	MOTION INDUSTRIES INC	9000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM

PO Report

2022	P2167203	N	BIG BELLY SOLAR INCORPORATED	2192.28	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2167204	N	PEERLESS CLEANERS INCORPORATED	9000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2167206	C	CARGILL INCORPORATED	2000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2167207	N	UNITED LABORATORIES INCORPORATED	2500	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167209	N	RUSH UNIVERSITY MEDICAL CENTER	4000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2167211	C	DSI HOLDING INCORPORATED/SERVICEMASTER DSI	18000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2167213	N	SHERWIN-WILLIAMS COMPANY	9000	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2167214	N	ROGERS SUPPLY CO INC	500	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2167215	N	DSI HOLDING INCORPORATED/SERVICEMASTER DSI	9000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2167217	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	9000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2167218	N	SUNBELT RENTALS INCORPORATED	9000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2167219	N	STANLEY ACCESS TECHNOLOGIES LLC	9000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2167220	N	JOHNSON CONTROLS US HOLDINGS LLC	9300	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2167221	N	SIGNCASTER CORPORATION/JOHNSON PLASTICS PLUS	9000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2167225	N	SENERGY ELECTRIC INC	9000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2167226	N	DAVIS BANCORP INCORPORATED	1995	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2167227	N	ILLINI SEPTIC AND SEWER INCORPORATED	9000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2167228	N	HENSON ROBINSON COMPANY	9000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2167230	N	HARMONY GLASS INCORPORATED	9000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2167231	N	CARPET WEAVERS	9000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2167232	N	FEHRING ORNAMENTAL IRON WORKS INCORPORATED	9000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2167235	N	B & B ELECTRIC INC	9000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2167236	N	ANDERSON ELECTRIC INCORPORATED	9000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2167237	N	ALPHA CONTROLS & SERVICES LLC	9000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2167240	N	ACE SIGN CO	9000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2167243	N	BENJAMIN WILLIAMS DBA CANTON PEST CONTROL	500	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2167244	N	DAVID L EDSALL DBA FULTON COUNTY SEPTIC	500	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2167247	N	SPRINKMANN INSULATION INCORPORATED	3000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2167251	C	3050 S DIRKSEN LP/HOLIDAY INN EXPRESS SPRINGFIELD	3196.25	9/8/2021	9/8/2021	IN-STATE TRAVEL-PAYMENT TO VENDOR
2022	P2167253	C	RAGAN COMMUNICATIONS INC	20000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2167257	N	QUICK ELECTRICAL CONTRACTORS INC	1000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2167258	N	SECURITY DOOR AND HARDWARE CO	1000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2167263	N	TRIPLE A ASBESTOS SERVICES INCORPORATED	1000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2167264	C	GREAT LAKES DENTAL TECHNOLOGIES	6500	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2167266	N	LINCOLNLAND CONCRETE INC	1000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2167267	N	ARAMARK REFRESHMENT SERVICES	3500	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2167268	C	GREAT LAKES DENTAL TECHNOLOGIES	13000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2167269	N	HTS CHICAGO INC	9000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2167278	N	DENTSPLY SIRONA ORTHODONTICS INC	2001	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2167279	N	ORMCO CORPORATION	3002	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2167280	N	ROCKY MOUNTAIN ORTHODONTICS	2001	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2167281	N	PETER BRASSELER HOLDINGS LLC	3501	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2167282	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	2000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2167283	N	ZYRIS INCORPORATED	4201	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2167285	C	SPRINTRAY INC	2000	7/1/2021	9/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2167286	N	SMARTBOT360	2000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2167289	N	CITADEL INFORMATION MANAGEMENT	200	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2167294	N	CITADEL INFORMATION MANAGEMENT	98	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2167298	N	QUENCH USA INCORPORATED	493.8	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2167301	C	ILLINOIS CERTIFIED LLC	100	7/1/2021	9/28/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2167302	N	DCC PROPANE HOLDINGS INC	500	7/1/2021	7/1/2021	FUEL OIL
2022	P2167303	N	NIKOLAUS	14000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2167309	N	G-M MECHANICAL OF CANTON INC	2000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2167310	N	GARAGE DOOR SERVICE & SALES CO	2000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2167311	C	DRAKE-SCRUGGS EQUIPMENT INC	15000	7/1/2021	7/1/2021	AUTOMOTIVE REPAIR & MAINTENANCE
2022	P2167316	N	DAVIS SAND & GRAVEL INCORPORATED	3000	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2167318	N	COMTECH HOLDINGS INCORPORATED/XCELL MECHANICAL SERVICES	6500	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2167319	N	MTI DISTRIBUTING INC	5100	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2167322	N	STATE OF ILLINOIS	750	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY

PO Report

2022	P2167323	N	KENNETH S TURNER/TRI COUNTY STUMP REMOVAL	3100	7/1/2021	7/1/2021	GROUNDS MAINTENANCE NON-FS/FM
2022	P2167325	N	CULBRETH STONE LLC	4100	7/1/2021	7/1/2021	GROUNDS MAINTENANCE NON-FS/FM
2022	P2167327	N	VAN DIEST SUPPLY COMPANY	9100	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2167328	N	PRE-PAID LEGAL SERVICES INC/LEGALSHIELD	3500	7/1/2021	7/1/2021	LEGAL SERVICES - PAYMENT TO VENDOR
2022	P2167329	N	BUCKHART SAND & GRAVEL CO INCORPORATED	9100	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2167330	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	3000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2167332	N	TURNITIN LLC	87500	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2167334	C	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	10000	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2167338	N	HIGHLAND METALS INC	8000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2167340	C	AMERICAN ORTHODONTICS CORPORATION	25.9	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2167345	C	TRIAD INDUSTRIAL SUPPLY CORPORATION		7/1/2021	9/13/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2167346	N	MEDLINE INDUSTRIES LP	25001	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2167360	C	AIRWAYS SYSTEMS INC	26000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2167363	C	A & B ORTHODONTIC LAB INC	49000	7/1/2021	9/17/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2167364	C	ORTHO SOLUTIONS/DYNAFLEX	9000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2167366	C	ORTHO SOLUTIONS/DYNAFLEX	9000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2167369	N	SPOK INCORPORATED	12000	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2167371	N	SIEMENS INDUSTRY INC	5000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2167372	C	ALIGN TECHNOLOGY INC	5000	7/1/2021	9/17/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2167373	C	ORMCO CORPORATION	1500	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2167376	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	5000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2167377	N	US WATER COMPANY LLC	1300	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2167378	N	LEICA MICROSYSTEMS INC	245000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2167381	C	DRAPER INCORPORATED	40.56	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2167385	C	WATTS COPY SYSTEMS INC		7/1/2021	7/20/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2167401	N	BETTER CARE HOME HEALTH INC	7500	7/1/2021	7/1/2021	HOME SUPPORT DSCC SERV-PROVIDER PMT
2022	P2167409	N	JOAN'S TROPHY & PLAQUE CO	3000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2167413	C	EMS ACQUISITION CORP	427.06	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2167414	N	EXCEL MECHANICAL CONTRACTORS INCORPORATED	1800	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2167418	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	137478	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2167429	C	PR ELECTRONICS INC	22.5	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2167430	N	STERICYCLE	174000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2167443	N	DIAGNOSTICA STAGO INC	245000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2167467	C	BRADFORD SYSTEMS CORPORATION	100	7/1/2021	9/2/2021	OFFICE SUPPLIES
2022	P2167469	N	BELCREST SERVICES LTD/PROCTOR FIRST CARE	500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2167472	N	OBERLANDER ALARM SYSTEMS INC	1100	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2167473	N	AMERICALL COMMUNICATIONS COMPANY INC	4000	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2167476	N	MAXIMUS HIGHER EDUCATION INCORPORATED	5100	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2167491	C	TCH 101 LLC	21097.28	8/25/2021	8/25/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2167503	N	DANIEL S MAZE/NEXT GENERATION MANAGEMENT SOLUTIONS	3120	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2167504	N	CINTAS CORPORATION	3484	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2167554	C	GENESEE SCIENTIFIC CORPORATION	127.73	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2167584	C	CEPHEID	247500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2167589	N	FRESH EYES EDITING LLC	10000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2167612	N	CDW LLC	290006.61	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2167628	N	STERICYCLE ENVIRONMENTAL SOLUTIONS INC	900	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2167629	N	CITADEL INFORMATION MANAGEMENT	120	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2167632	C	MEDPRO WASTE DISPOSAL LLC	4800	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2167633	N	LANGUAGE LINE SERVICES INC	3600	7/1/2021	7/1/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2167634	N	AQUA CHILL OF CHICAGO LLC	420	7/1/2021	7/1/2021	CHILLED WATER
2022	P2167635	N	CITADEL INFORMATION MANAGEMENT	480	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2167636	C	IRON MOUNTAIN INCORPORATED	6300	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2167639	N	AQUA CHILL OF CHICAGO LLC	960	7/1/2021	7/1/2021	CHILLED WATER
2022	P2167646	C	TECHNIC JANITORIAL SERVICES LLC	16800	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2167647	C	CONCORDANCE HEALTHCARE SOLUTIONS LLC/MIDWEST MEDICAL SUPPLY	81.96	7/1/2021	8/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2167650	N	PEOPLES GAS LIGHT AND COKE COMPANY	8085000	7/1/2021	8/25/2021	FUELS/MATRLS FOR UTILITY GENERATION
2022	P2167651	N	PEOPLES GAS LIGHT AND COKE COMPANY	105000	7/1/2021	8/25/2021	UTILITY SERVICES FOR RESALE
2022	P2167652	N	PEOPLES GAS LIGHT AND COKE COMPANY	210000	7/1/2021	8/25/2021	UTILITY SERVICES FOR RESALE
2022	P2167653	N	METRO WATER RECLAMATION DIST OF GREATER CHICAGO	1400000	7/1/2021	8/25/2021	UTILITY SERVICES FOR RESALE

PO Report

2022	P2167654	N	AMEREN ILLINOIS COMPANY	375100	7/1/2021	8/25/2021	UTILITY SERVICES FOR RESALE
2022	P2167655	N	COMMONWEALTH EDISON(COMED)	240000	7/1/2021	8/25/2021	UTILITY SERVICES FOR RESALE
2022	P2167656	N	VILLAGE OF GLENVIEW	20000	7/1/2021	8/25/2021	UTILITY SERVICES FOR RESALE
2022	P2167657	N	CITY OF ROCKFORD		7/1/2021	8/25/2021	UTILITY SERVICES FOR RESALE
2022	P2167658	N	FOUR RIVERS SANITATION AUTHORITY	24000	7/1/2021	8/25/2021	UTILITY SERVICES FOR RESALE
2022	P2167659	N	GREATER PEORIA SANITARY DISTRICT		7/1/2021	8/25/2021	UTILITY SERVICES FOR RESALE
2022	P2167660	N	NORTHERN ILLINOIS GAS COMPANY/NICOR GAS	33000	7/1/2021	8/25/2021	UTILITY SERVICES FOR RESALE
2022	P2167661	N	CITY OF PEORIA	44000	7/1/2021	8/25/2021	UTILITY SERVICES FOR RESALE
2022	P2167663	N	RED DAWN SEI BUYER INC	123504	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2167671	N	CBC COMPANIES INCORPORATED/CBCINNOVIS INCORPORATED	15000	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2167672	C	NOVAMED INC	2265	8/20/2021	8/20/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2167688	C	NATIONAL COLLECTION SYSTEMS INC/NATIONAL CREDIT MANAGEMENT	0	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2167741	N	TECHNOLUTIONS INCORPORATED	10000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2167744	N	FIRST STUDENT INC	60000	7/1/2021	7/1/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2167757	C	NELSON'S CATERING INCORPORATED	907.34	7/1/2021	8/26/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2167783	N	L&L PROCESSOR SERVICE INC/L&L X-RAY SERVICE INC	5045	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2167784	N	AMERIGAS PROPANE	5000	7/1/2021	7/1/2021	PROPANE/BOTTLED GAS
2022	P2167785	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	5000	7/1/2021	7/1/2021	BUILDINGS REP/MAINT NON-OM UI EMPL
2022	P2167787	N	EMPIRE COOLER SERVICE TERM USE @04520078	6900	7/1/2021	7/1/2021	MACHINE/MECH EQUIP RENTAL-VEND PMT
2022	P2167789	N	ILLINOIS COMMUNICATIONS SALES INC	5000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2167790	N	ILLINOIS COMMUNICATIONS SALES INC	5000	7/1/2021	7/1/2021	COMM EQUIP RENTAL-GENERAL-VENDPMT
2022	P2167791	N	INDUSTRIAL DOOR COMPANY OF CHICAGO	9900	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2167792	N	PAUL GOYETTE DBA PAUL GOYETTE PHOTOGRAPHY	2000	7/1/2021	7/1/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2167811	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	214300	7/1/2021	8/11/2021	PRINTING - EXTERNAL VENDOR
2022	P2167828	N	STATE OF ILLINOIS	30708	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2167829	C	INTEGRATED DNA TECHNOLOGIES INC	5000	7/1/2021	8/9/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2167840	C	LONZA WALKERSVILLE INCORPORATED	345	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2167841	N	ATHENA PARENT INC	49500	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2167852	C	WINDSTREAM HOLDINGS INC	8119	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2167853	N	OPTUM 360 LLC	40694.83	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2167870	N	INTEGRATED DNA TECHNOLOGIES INC	20000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2167872	N	SURFACE 51 INCORPORATED	11250	7/1/2021	7/1/2021	CONSULTANTS
2022	P2167875	N	ITV-3 LLC/I3 BROADBAND	39591.82	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2167896	C	KIRBY RISK CORPORATION	20	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2167902	N	STEVE HESS CLEANING AND PORTABLES	1020	7/1/2021	7/1/2021	OTHER UTILITIES
2022	P2167908	N	PACIFIC BIOSCIENCES OF CALIFORNIA INC	500000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2167911	N	INTEGRATED DNA TECHNOLOGIES INC	1800	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2167937	C	CONTINENTAL CARBONIC PRODUCTS INC	1260	7/1/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2167941	N	AMITY HOSPITAL SERVICE	3000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2167960	N	SCANICS OF ILLINOIS LLC	15300	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2167966	N	ROSECRANCE INCORPORATED	8696.48	7/1/2021	7/1/2021	MEDICAL CONSULTANT SERVICES
2022	P2167989	N	NADROZNY	1800	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2168003	N	INTERPARK HOLDINGS LLC/INTERPARK LLC	24000	8/5/2021	8/5/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2168036	N	CONFERENCE TECHNOLOGIES INCORPORATED	4000	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2168037	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	5500	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2168042	N	THERMFLO INC	5352	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2168043	N	DCI HOLDINGS INC/DCI INTERNATIONAL LLC	20100	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2168045	N	HEWLETT-PACKARD ENTERPRISE COMPANY	21536.46	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2168056	N	CDW LLC	26065.68	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2168057	N	FERGUSON	1800	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2168059	N	INTEGRATED DNA TECHNOLOGIES INC	4500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168060	N	INTEGRATED DNA TECHNOLOGIES INC	5500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168061	N	INTEGRATED DNA TECHNOLOGIES INC	2200	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168062	N	INTEGRATED DNA TECHNOLOGIES INC	400	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168063	N	INTEGRATED DNA TECHNOLOGIES INC	1200	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168064	N	DRIVE THRU TECHNOLOGY INC (DTT)	20000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2168065	N	ITW FOOD EQUIPMENT GROUP LLC/HOBART SERVICE	20000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2168069	N	LINDA ZEIDAN DBA SPHINX INTERNATIONAL	35000	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2168085	N	HOPKINS	1800	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT

PO Report

2022	P2168090	N	CURRENT TECHNOLOGIES CORPORATION	85000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2168153	N	BLUE PEAK TENTS INC	99876.4	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2168171	N	WEIDERT	2500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2168240	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	3435.18	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2168252	N	ADVANCED DIGITAL SOLUTIONS INC	2508	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2168291	C	DIEBOLD NIXDORF INC	511.72	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2168304	N	CONTINENTAL CARBONIC PRODUCTS INC	1000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168325	N	INTEGRATED DNA TECHNOLOGIES INC	500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168326	N	INTEGRATED DNA TECHNOLOGIES INC	1300	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168327	N	INTEGRATED DNA TECHNOLOGIES INC	1800	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168328	N	INTEGRATED DNA TECHNOLOGIES INC	3800	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168329	N	INTEGRATED DNA TECHNOLOGIES INC	840	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168330	N	INTEGRATED DNA TECHNOLOGIES INC	1200	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168331	N	INTEGRATED DNA TECHNOLOGIES INC	8200	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168332	N	INTEGRATED DNA TECHNOLOGIES INC	2200	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168358	N	NEW ENGLAND BIOLABS INC	60000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2168456	C	A-L TIER II LLC	117000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2168477	N	CHEMTREAT INC	95524	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2168486	N	CRACKED PEPPER CATERING & BAKERY INC	7615.4	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2168517	N	INTEGRATED DNA TECHNOLOGIES INC	2200	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168518	C	INTEGRATED DNA TECHNOLOGIES INC	8400	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168519	N	INTEGRATED DNA TECHNOLOGIES INC	600	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168532	N	TOP TO BOTTOM COMMERCIAL CLEANING LLC	7853.88	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2168533	N	ARLINGDALE HEALTHCARE INC/BRIGHTSTAR CARE	9500	7/1/2021	7/1/2021	HOME SUPPORT DSCC SERV-PROVIDER PMT
2022	P2168534	N	EDF ACQUISITION COMPANY INC/ENGINEERED DESIGNED FACILITIES	5000	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2168538	N	O'CONNOR MAILING SERVICE INC	3000	7/1/2021	7/1/2021	POSTAGE & POSTAL SVCS-EXT VEND PMT
2022	P2168540	N	MARUCCO STODDARD FERENBACH & WALSH INC/MSF&W CONSULTING INC	9000	7/1/2021	7/1/2021	CONSULTANTS
2022	P2168570	N	COOK FASSER ASSOCIATES	25206.2	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2168585	C	BRAZEN TECHNOLOGIES INC	14300	7/21/2021	7/21/2021	VIDEO CONFERENCING SVCS-VENDOR PMT
2022	P2168589	N	AIRGAS INC	49000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168617	N	INTEGRATED DNA TECHNOLOGIES INC	24600	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168625	N	CVS PHARMACY INC		7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2168642	C	VARSITY BRANDS HOLDINGS CO INC	50.08	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2168646	N	VOICETHREAD LLC	30900	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2168663	N	URAC	55000	7/1/2021	7/1/2021	PROCESSING FEES – VENDOR PAYMENT
2022	P2168665	N	STERIS CORPORATION	81623.86	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2168670	N	CHICAGO AREA INTERPRETER REFERRAL SERVICE/ CAIRS	2500	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2168687	N	DUSTBUSTERS CLEANING SERVICE INCORPORATED	5335	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2168697	N	RESPONDUS INC	9645	8/1/2021	8/1/2021	COMPUTER SOFTWARE
2022	P2168701	N	RESPONDUS INC	2095	8/1/2021	8/1/2021	COMPUTER SOFTWARE
2022	P2168706	N	CWI OF ILLINOIS INC/REPUBLIC SERVICES INC	1062.84	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2168731	C	COMMERCIAL CARPET CONSULTANTS	16890.18	9/24/2021	9/24/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2168734	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNTY	844.48	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168754	C	KURT J LESKER CO	5595	8/30/2021	8/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2168755	N	INTEGRATED DNA TECHNOLOGIES INC	4500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168757	N	INTEGRATED DNA TECHNOLOGIES INC	1800	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168758	N	INTEGRATED DNA TECHNOLOGIES INC	2800	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168759	N	INTEGRATED DNA TECHNOLOGIES INC	300	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168760	N	INTEGRATED DNA TECHNOLOGIES INC	2200	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168761	N	INTEGRATED DNA TECHNOLOGIES INC	600	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168762	C	INTEGRATED DNA TECHNOLOGIES INC	3400	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168763	N	INTEGRATED DNA TECHNOLOGIES INC	8500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168764	N	INTEGRATED DNA TECHNOLOGIES INC	700	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168765	N	INTEGRATED DNA TECHNOLOGIES INC	750	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168766	N	INTEGRATED DNA TECHNOLOGIES INC	600	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168768	N	INTEGRATED DNA TECHNOLOGIES INC	2200	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168773	N	INTERNATIONAL CONSULTING GROUP INC/IGG HOME HEALTH CARE SERV	5000	7/1/2021	7/1/2021	HOME SUPPORT DSCC SERV-PROVIDER PMT
2022	P2168775	N	HOME MEDICAL EXPRESS INCORPORATED	9500	7/1/2021	7/1/2021	HOME SUPPORT DSCC SERV-PROVIDER PMT
2022	P2168776	N	CORAM ALTERNATE SITE SVCS INC/CORAM SPECIALTY INFUSION SVCS	9500	7/1/2021	7/1/2021	HOME SUPPORT DSCC SERV-PROVIDER PMT

PO Report

2022	P2168788	N	CORT BUSINESS SERVICES/CORT FURNITURE RENTAL	13456	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2168789	N	RAITH AMERICA INC	33053.95	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2168794	N	UNITED FUEL CO	49000	7/1/2021	7/1/2021	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2022	P2168800	N	INTEGRATED DNA TECHNOLOGIES INC	22000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168805	C	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	2650.01	8/2/2021	8/2/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2168806	N	ILLNOIS FIBER RESOURCES GROUP/IFIBER	3432	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2168821	N	INTEGRATED DNA TECHNOLOGIES INC	16000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168825	N	INTEGRATED DNA TECHNOLOGIES INC	11000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168839	N	BOS	300	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2168874	C	KROESCHELL ENGINEERING COMPANY INCORPORATED	6270	8/2/2021	8/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2168880	C	FUJIFILM WAKO CHEMICALS USA CORPORATION	765	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168887	N	LEVEL 3 FINANCING INC	315000	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2168898	N	INTEGRATED DNA TECHNOLOGIES INC	600	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168901	N	INTEGRATED DNA TECHNOLOGIES INC	2700	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168902	N	INTEGRATED DNA TECHNOLOGIES INC	500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168903	N	INTEGRATED DNA TECHNOLOGIES INC	800	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168904	N	INTEGRATED DNA TECHNOLOGIES INC	600	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168905	N	INTEGRATED DNA TECHNOLOGIES INC	180	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168907	N	INTEGRATED DNA TECHNOLOGIES INC	210	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168919	N	CONTINENTAL CARBONIC PRODUCTS INC	3861	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2168930	N	GATEWAY BOBCAT OF MISSOURI INC	9999	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2168948	N	CARLTON W BRUETT DBA CARLTON BRUETT DESIGN	5000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2168970	N	RELX INC	6396	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2168984	N	PAUL HARSHBARGER DBA MMS RENTALS & PRODUCTIONS	13825	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2168987	N	GENZYME CORPORATION	200000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2169006	C	FRESH PRINTS LLC	12750	7/26/2021	7/26/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2169010	N	CHRIS BROWN DBA CHRIS BROWN PHOTOGRAPHY	10980	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2169024	C	COMMONWEALTH EDISON(COMED)	5000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2169028	C	CUSTOMER ELATION/NU FONE	12000	7/1/2021	7/1/2021	EXTERNAL PAGING/ANSWERING SERVICES
2022	P2169029	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	9600	7/1/2021	7/1/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2169030	C	COMCAST HOLDINGS CORPORATION	800	7/1/2021	7/1/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2169043	N	FEDERAL EXPRESS CORPORATION/FEDEX	500	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2169088	N	EVERGREEN SPECIALTIES & DESIGN INCORPORATED	10000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2169089	N	ELECTRONIC DATA COLLECTION CORPORATION (EDC CORP)	20900	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2169090	N	ILLINI FIRE EQUIPMENT CO INC	248.5	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2169114	N	OLYMPUS AMERICA INC	17247.96	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2169115	N	INTUITIVE SURGICAL INCORPORATED	752000	7/1/2021	7/1/2021	LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2022	P2169122	C	QUARTZY INC	2557.82	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2169128	N	C CHANGE MEDIA INCORPORATED	270030	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2169129	N	DIGITAL CONVERGENCE ALLIANCE INCORPORATED	212852	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2169136	N	NURSEPOWER SERVICES CORP	9500	7/1/2021	7/1/2021	HOME SUPPORT DSCC SERV-PROVIDER PMT
2022	P2169145	N	BIO-RAD LABORATORIES INC	1067.15	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2169158	N	CDW LLC	8863.35	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2169183	N	DAVIS BANCORP INCORPORATED	79158	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2169214	C	H-O-H WATER TECHNOLOGY INCORPORATED	130	7/1/2021	8/17/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2169218	N	ACCURATE FIRE EQUIPMENT COMPANY	1000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2169221	N	CITY OF CHICAGO	3500	7/1/2021	7/1/2021	WATER
2022	P2169223	N	CITY OF CHICAGO	600	7/1/2021	7/1/2021	WATER
2022	P2169224	N	AMERICAN FRIENDS OF TEL AVIV UNIVERSITY	360000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2169225	C	RCRA INC/EARTH SERVICES & BIG DAWG DISPOSAL	500	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2169229	N	FOLIAGE DESIGN SYSTEMS OF CHICAGO INC	1920	7/1/2021	7/1/2021	FLORAL ARRANGEMENT SERVICES-VENDPMT
2022	P2169232	N	ELEVATOR INSPECTION SERVICES COMPANY INCORPORATED	2500	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2169234	N	MEERSMAN ELECTRIC LTD	4500	7/1/2021	7/1/2021	BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2022	P2169235	N	RELIABLE FIRE EQUIPMENT CO	1010	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2169242	N	CRAIN COMMUNICATIONS INC	25000	7/21/2021	7/21/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2169249	N	THERMFLO INC	8496	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2169274	N	MAJOR APPLIANCE SERVICE INC	30000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2169275	N	ELECTRICAL CONTRACTORS INC	39000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2169276	N	ECO-CHEM CORPORATION	40000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED

PO Report

2022	P2169277	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	49000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2169278	N	CINTAS CORPORATION	30000	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2169279	N	KOERNER DISTRIBUTOR INC	86832	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2169281	C	SWEDISHAMERICAN HEALTH MANAGEMENT CORP	40000	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2169284	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	840	7/1/2021	7/1/2021	WATER
2022	P2169285	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	50000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2169289	N	SOAR STRATEGIES INC	10000	7/1/2021	7/1/2021	CONSULTANTS
2022	P2169301	N	TURNING TECHNOLOGIES LLC	7028.1	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2169303	N	LYDIA SENO DBA WHITE SPACE ONE LLC	99000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2169329	N	MEDPRO WASTE DISPOSAL LLC	2950	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2169337	C	GENSCRIPT USA INCORPORATED	1420.91	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2169339	N	JACKIE ADAMANY DBA ADAMANY CLEANING COMPANY	3480	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2169346	N	CDW LLC	15800	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2169348	N	WILLIAM T CONNELLY INCORPORATED/CONNELLY ELECTRIC COMPANY	30000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2169349	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	25000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2169350	N	CLARENCE DAVIDS & COMPANY	49000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2169353	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	28000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2169371	N	BLACKOUT SEALCOATING INC	49000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2169373	N	AMERICORP FINANCIAL LLC	48800	7/1/2021	7/1/2021	LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2022	P2169380	N	ARGON ELECTRIC COMPANY INC	39000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2169381	N	ARCHER PINES LANDSCAPING INC	49000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2169382	N	AMERICORP FINANCIAL LLC	25000	7/1/2021	7/1/2021	LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2022	P2169383	N	AGPD PAVING LLC/CARDI ASPHALT PAVING	49000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2169385	N	CMS COMMUNICATIONS INC	49000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2169386	C	ANIXTER INCORPORATED	0	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2169387	N	COMMUNICATIONS SUPPLY CORPORATION	49000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2169389	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	9000	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2169391	N	LAWN CARE BY WALTER INCORPORATED	4000	7/1/2021	7/1/2021	GROUND'S MAINTENANCE NON-FS/FM
2022	P2169392	N	ATHENA ENERGY SERVICES HOLDING LLC	25000	7/1/2021	7/1/2021	NATURAL GAS
2022	P2169396	N	MIDWEST MECHANICAL	49000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2169397	N	MIDWEST MECHANICAL	20000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2169399	N	KEN R CICHON SIGN CONTRACTORS COMPANY	20000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2169412	N	DAVIS BANCORP INCORPORATED	43050	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2169413	N	DAVIS BANCORP INCORPORATED	18270	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2169424	N	OFFICE DEPOT INC	188.7	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2169425	N	PROFESSIONAL CLINICAL LABORATORIES LLC/PCL ALVERNO	8000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2169426	N	KRIENERT	5400	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2169428	N	JEREMY RUCK & ASSOCIATES INC	8000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2169444	N	ASSOCIATED MATERIAL HANDLING INDUSTRIES INC/ASSOCIATED	600	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2169464	N	ATHENA PARENT INC	6496.04	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2169474	N	SKEFF DISTRIBUTING COMPANY INCORPORATED	72432	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2169482	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1770.96	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2169493	N	PRI-MED INFUSION SERVICES INCORPORATED	9500	7/1/2021	7/1/2021	HOME SUPPORT DSCC SERV-PROVIDER PMT
2022	P2169495	N	OPTION CARE ENTERPRISES INC/OPTION CARE	9500	7/1/2021	7/1/2021	HOME SUPPORT DSCC SERV-PROVIDER PMT
2022	P2169500	N	TSS MICROSCOPY LLC	59200	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2169509	N	UPKEEP MAINTENANCE SERVICE INC	5520	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2169519	N	AQUENT LLC	9240	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2169521	N	FISHER SCIENTIFIC COMPANY LLC	205000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2169526	N	FISHER SCIENTIFIC COMPANY LLC	245000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2169532	C	BIOMERIEUX INC	3000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2169533	C	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	240000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2169537	C	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	30000.01	7/1/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2169539	N	BUILDING MAINTENANCE SERVICES COMPANY OF SPRINGFIELD	20040	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2169540	N	IMMUCOR GTI DIAGNOSTICS INCORPORATED	186000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2169546	N	BECKMAN COULTER INC	201000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2169561	N	BECKMAN COULTER INC	126000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2169567	N	HOLOGIC LIMITED PARTNERSHIP	222000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2169586	C	ROCHE DIAGNOSTICS CORPORATION	395000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2169595	N	SLMP LLC/STATLAB	225000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2169596	N	OTIS ELEVATOR COMPANY/UNITEC PARTS COMPANY	73592.04	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2169598	N	PITNEY BOWES BANK INC/RESERVE ACCOUNT/PURCHASE POWER	24500	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2169600	C	WASTE MANAGEMENT OF ILLINOIS INC	48340.8	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2169621	C	EDWARDS LIFESCIENCES LLC	8	7/22/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2169627	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	4320	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2169631	C	CITY OF CHICAGO	18000	7/1/2021	7/1/2021	WATER
2022	P2169632	N	CDW LLC	177.54	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2169633	C	ASSOCIATION OF AMERICAN LAW SCHOOLS	22345	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2169635	N	RADIOMETER AMERICA INC	121000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2169636	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	11024	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2169651	N	DJO GLOBAL INCORPORATED	65000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2169654	C	YONG'S EMBROIDERY INC	18300	7/1/2021	9/24/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2169657	N	PROMETHEUS LABORATORIES INC	125000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES
2022	P2169659	N	SANOFI PASTEUR INC	200000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2169676	N	BIBLIOTHECA LLC	49435.32	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2169705	N	CBORD GROUP INC	19389.5	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2169710	C	ZAYO GROUP HOLDINGS INC/ZAYO GROUP LLC	8000	7/1/2021	9/9/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2169713	N	SJ SMITH COMPANY INC	6630	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2169717	C	INFOMEDIA GROUP INC/CARENET HEALTHCARE SERVICES	50400	7/1/2021	7/1/2021	MEDICAL CONSULTANT SERVICES
2022	P2169730	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	1798.68	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2169732	N	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	100000	7/1/2021	7/1/2021	CONSULTANTS
2022	P2169745	N	CITY OF CHICAGO	240000	7/1/2021	7/1/2021	WATER
2022	P2169747	C	MIZUHO ORTHOPEDIC SYSTEMS INCORPORATED	16598.4	9/20/2021	9/20/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2169748	N	CONTINENTAL CARBONIC PRODUCTS INC	5860	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2169753	N	DATEX-OHMEDA INC	11200	9/14/2021	9/14/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2169766	N	SHADAN TOFIGHI DBA FUTURE STEPS TECHNOLOGIES	26000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2169769	N	DATASCOPE CORPORATION	3050	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2169770	N	FEDERAL EXPRESS CORPORATION/FEDEX	1700	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2169774	N	FEDERAL EXPRESS CORPORATION/FEDEX	1500	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2169775	N	DAVIS BANCORP INCORPORATED	2205	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2169776	C	FARMER & CO	80000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2169778	N	DAVIS BANCORP INCORPORATED	27300	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2169779	N	FEDERAL EXPRESS CORPORATION/FEDEX	500	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2169781	N	HOBBS	750	7/1/2021	7/1/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2169784	N	CDW LLC	12300.32	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2169785	N	UNITED PARCEL SERVICE INC (UPS)	5000	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2169790	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	20000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2169799	N	COMCAST HOLDINGS CORPORATION	4200	7/1/2021	7/1/2021	LEASE PRINCIPAL-TELECOM EQ-VEND PMT
2022	P2169804	N	GH FIT LAB	180000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2169807	N	ERDOS CONSULTING LLC	10000	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2169811	N	BRANER TRUCK LINE INC	9999	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2169814	N	GRE UIRP OWNER LLC	4995	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2169826	N	TRIAD SHREDDING CORPORATION	1995	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2169832	N	ADJACENCY LLC	10000	7/1/2021	7/1/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2169833	C	PC EVENTS AND EXPERIENCES LLC	62564.49	7/1/2021	7/1/2021	CONF & EVENT COORD SVCS-VEND PMT
2022	P2169834	N	GLESCO ELECTRIC INCORPORATED	49500	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2169840	N	VIZIENT INC/APTITUDE LLC	187625	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2169841	N	VANDALIA BUS LINES INC	24763.95	7/1/2021	7/1/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2169842	C	VANDALIA BUS LINES INC	20213.34	7/1/2021	7/1/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2169843	N	WASTE MANAGEMENT OF ILLINOIS INC	60000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2169844	N	GEN-PROBE SALES & SERVICES INC/DIAGENODE LLC	300000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2169857	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	16560.94	7/1/2021	7/1/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2169860	C	WEIDNER REFRIGERATION INCORPORATED	14000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2169861	N	SINGLEWIRE SOFTWARE LLC	6435	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2169865	N	VARIAN MEDICAL SYSTEMS INC	195606	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2169874	N	LABORATORY CORPORATION OF AMERICA HOLDINGS	49000	7/1/2021	7/1/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2169881	N	ILLUMINA INC	5000	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2169887	N	THH ACQUISITION LLC I/TOTAL HOME HEALTH	5000	7/1/2021	7/1/2021	HOME SUPPORT DSCC SERV-PROVIDER PMT
2022	P2169889	N	SHIELD-DENVER HEALTH CARE CENTER INC	9500	7/1/2021	7/1/2021	HOME SUPPORT DSCC SERV-PROVIDER PMT

PO Report

2022	P2169890	N	ZOLL LIFECOR CORPORATION	7500	7/1/2021	7/1/2021	HOME SUPPORT DSCC SERV-PROVIDER PMT
2022	P2169908	N	AHA! LABS INC	708	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2169914	N	MCKESSON MEDICAL SURGICAL INCORPORATED	100000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2169924	N	MCKESSON MEDICAL SURGICAL INCORPORATED	20000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2169933	N	LAZERS EDGE OFFICE AUTOMATION INC	182	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2169952	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	364114.72	7/1/2021	7/1/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2169971	N	MILLIMAN INCORPORATED	26000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2169982	N	BIO-RAD LABORATORIES INC	254000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2169983	N	STRYKER SALES CORPORATION	300000	7/1/2021	7/1/2021	LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2022	P2169984	N	CHEMTREAT INC	320000	7/1/2021	7/1/2021	FUELS/MATRLS FOR UTILITY GENERATION
2022	P2169994	N	MOBILE HVAC TRAINING SYSTEMS	394607	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2169996	N	COULTER COMPANIES INC	1644	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2170000	N	KEY CODE MEDIA INC	3701	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2170002	N	EYE TO EYE INCORPORATED	5000	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2170006	N	4DMETHOD LLC	9000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2170017	N	UNITED PARCEL SERVICE INC (UPS)	10000	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2170027	N	FUND EVALUATION GROUP LLC	335000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2170034	N	ABB INCORPORATED	444468	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2170043	N	TECHNOLUTIONS INCORPORATED	25000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2170050	N	ARUP LABORATORIES INC	3000000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES
2022	P2170058	N	CINTAS CORPORATION	7700	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2170063	C	GENICBIO LIMITED	4560	8/24/2021	8/24/2021	LAB ANIMAL CARE SERVICES-VEND PMT
2022	P2170068	N	A-L TIER II LLC	18000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2170071	C	ONE LAMBDA INCORPORATED	949000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2170075	N	SMITHKLINE BEECHAM CORPORATION/GLAXOSMITHKLINE LLC	600000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2170076	N	QUEST DIAGNOSTICS INC	500000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES
2022	P2170077	N	FOUNDATION CARE LLC	400000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2170089	N	WINDSTREAM HOLDINGS INC	33000	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2170095	N	MAVERICK JACKETS INCORPORATED	27000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2170103	N	NORMA J MILLER DBA WHITE COAT CAPTIONING LLC	40000	7/1/2021	7/1/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2170104	N	BREAKTHRU BEVERAGE ILLINOIS LLC	10040	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2170112	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	16004.97	7/1/2021	7/1/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2170116	N	GORDIAN GROUP INC	195000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2170130	N	FAST MODEL TECHNOLOGIES LLC	25000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2170131	N	RICOH USA INC	8075.08	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2170132	N	GIFT OF HOPE ORGAN & TISSUE DONOR NETWORK	600000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES
2022	P2170133	N	AGILITI HEALTH INCORPORATED	350000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2170134	N	ARAMARK SERVICES INC	33773630	7/1/2021	7/1/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2170136	N	PRESS GANEY ASSOCIATES INCORPORATED	1980000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2170137	N	FALCON TOWING & RECOVERY	5000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2170170	C	DEVELOPMENTAL SERVICES CENTER	110000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2170173	N	SIEMIANOWSKI	8000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2170175	C	FH CANN & ASSOCIATES INC	0	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2170207	C	GREEN GLEN NURSERY INC	21300	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2170208	N	G & M WINDOW CLEANING INC	49000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2170226	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	465	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2170238	N	PREMIER HEALTHCARE SOLUTIONS INC/PREMIER INC	17400	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2170244	N	GEN-PROBE SALES & SERVICES INC/DIAGENODE LLC	500000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2170245	C	CAREFUSION 2200 INCORPORATED	420000	7/1/2021	9/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2170253	N	TOTAL WATER TREATMENT SYSTEMS INC	16173.02	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2170305	C	ESSILOR AMERICA/ESSILOR CONTACT LENSES	2500	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2170308	N	DENTSPLY SIRONA INC	146100	7/1/2021	7/1/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2170309	C	OLYMPUS AMERICA INC	7388.92	9/20/2021	9/20/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2170310	C	SOLARWINDS NORTH AMERICA INC/SQL SENTRY LLC	795.81	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2170311	N	AMERICAN COUNCIL ON EDUCATION	24937	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2170314	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	6837	8/30/2021	8/30/2021	PRINTING - EXTERNAL VENDOR
2022	P2170335	N	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	50000	7/1/2021	7/1/2021	CONSULTANTS
2022	P2170339	N	SYMPPLICITY CORPORATION	18186.25	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2170342	N	CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVICES INC	3000	7/1/2021	7/1/2021	COMMUN EQUIP REPAIR/MAINT NON-FS/FM

PO Report

2022	P2170352	C	HYLAND SOFTWARE INCORPORATED	136184	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2170353	N	CHANGE HEALTHCARE OPERATIONS LLC	33625	7/1/2021	7/1/2021	LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2022	P2170361	N	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA INC/CTP	48650	7/1/2021	7/1/2021	CONF & EVENT COORD SVCS-VEND PMT
2022	P2170376	N	CLAREO PARTNERS LLC	98010	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2170391	C	THOMAS SCIENTIFIC	20	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2170413	N	VIKING ELECTRIC	49000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2170424	N	ACADEMIC ANALYTICS LLC	194463	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2170438	N	QUADIENT INC	750	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2170453	C	EIP INC/ENERGY IMPROVEMENT PRODUCTS	21605.13	7/26/2021	7/26/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2170456	C	TAPE & LABEL GRAPHIC SYSTEMS INC	2000	7/1/2021	8/4/2021	OFFICE SUPPLIES
2022	P2170564	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	20000	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2170571	N	MCKESSON MEDICAL SURGICAL INCORPORATED	10600	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2170650	C	UNIVERSITY OF MISSOURI	3424	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2170652	N	ON THE JOB CONSULTING INC/PIXO	74851	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2170672	N	CENTER FOR SCIENTIFIC INTEGRITY INC	50000	7/1/2021	7/1/2021	CONSULTANTS
2022	P2170679	N	QUADIENT INC	2030.71	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2170680	N	CREASON	3450	7/1/2021	7/1/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2170681	N	KATHRYN EPSTEIN DBA EPSTEIN WORDS	25000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2170684	C	BEST BUY STORES LP	69.92	9/23/2021	9/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2170696	N	ACD DIRECT INCORPORATED	17911.09	7/1/2021	7/1/2021	EXTERNAL PAGING/ANSWERING SERVICES
2022	P2170712	N	LEAD IT CORPORATION	52000.02	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2170720	N	AON BERMUDA QI HOLDINGS LTD/AON BERMUDA LTD	1678921	7/1/2021	7/1/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2170731	N	HERRIOTT GROUP INC	40000	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2170732	C	REGENTS OF THE UNIVERSITY OF CALIFORNIA IRVINE	7080	9/24/2021	9/24/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2170740	C	BIO-RAD LABORATORIES INC	117.61	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2170761	N	TORBECK	175	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2170774	N	TEAMWORKS INNOVATIONS INC/INFLCR	34797.31	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2170798	N	INTEGRATED DNA TECHNOLOGIES INC	4300	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2170801	C	ABCAM INCORPORATED	585	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2170809	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	500000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2170817	N	CANON FINANCIAL SERVICES INC	356600	7/1/2021	7/1/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2170834	N	NOVASPECT INC	600000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2170835	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	245000	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2170856	N	MAXIM HEALTHCARE SERVICES INC/MAXIM STAFFING SOLUTIONS	20000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2170867	N	IMD GUEST HOUSE FOUNDATION	111190	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2170868	N	VERITY INC - A HEALTHSTREAM COMPANY	73035.22	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2170878	N	RORY PROPERTIES INC/ANCHOR BUILDING/WINDOW SERVICES	5040	7/1/2021	7/1/2021	BUILDINGS REP/MAINT NON-OM UI EMPL
2022	P2170879	N	MOORE LANDSCAPES LLC	1032	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2170880	N	EUROFINS VIRACOR LLC	650000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES
2022	P2170899	C	NEWEGG BUSINESS INCORPORATED	1925.85	7/20/2021	7/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2170921	N	STRYDER CORP/HANDSHAKE	19425	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2170935	N	ALTERNATIVE COMMUNICATION SERVICES/AI-MEDIA TECHNOLOGIES LLC	63990	7/1/2021	7/1/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2170952	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	49000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2170969	N	SECURITAS SECURITY SERVICES USA INCORPORATED	1810000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2170979	C	SECURITAS SECURITY SERVICES USA INCORPORATED	497.57	8/26/2021	8/26/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2170994	N	MB REAL ESTATE SERVICE INC	90968.52	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2171012	N	COLLEGE BOARD	7710	7/1/2021	7/1/2021	SOFTWARE SERVICE SUBSCRIPTIONS
2022	P2171020	C	NORTHWESTERN UNIVERSITY	5000	7/1/2021	7/1/2021	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2022	P2171021	N	MENARD ELECTRIC COOPERATIVE	40000	7/1/2021	7/1/2021	UTILITY SERVICES FOR RESALE
2022	P2171024	N	NORTHWESTERN UNIVERSITY	5000	7/1/2021	7/1/2021	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2022	P2171035	N	SERVICE SANITATION INC	1000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2171036	C	BROOKHAVEN SCIENCE ASSOCIATES LLC/BROOKHAVEN NATIONAL LAB	11700	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2171040	N	INNOSOFT CANADA INC	7500	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2171042	N	CINTAS CORPORATION	5000	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2171044	N	UPKEEP MAINTENANCE SERVICE INC	10260	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2171046	N	SANOFI PASTEUR INC	49001	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2171047	N	FERMI RESEARCH ALLIANCE LLC/FERMI NATIONAL ACCELERATOR LAB	5000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2171048	N	SPEAR CORPORATION	40000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2171050	N	FERMI RESEARCH ALLIANCE LLC/FERMI NATIONAL ACCELERATOR LAB	5000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED

PO Report

2022	P2171053	C	CYRACOM INTERNATIONAL INC/CYRACOM LLC	38000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2171054	N	KAVE INC	30000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2171063	N	ACADEMIC BENCHMARKING CONSORTIUM INC	75000	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2171066	N	SNTIAL TECHNOLOGIES INCORPORATED	13200	7/1/2021	7/1/2021	CONSULTANTS
2022	P2171075	N	RL CANNING INCORPORATED	12400	7/1/2021	7/1/2021	CONSULTANTS
2022	P2171084	N	JSR ENTERPRISES INC	39000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2171085	N	CINTAS CORPORATION	9000	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2171094	N	CALL FLAWLESS INC	29952	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2171096	C	DIGI-KEY CORPORATION	350.36	9/7/2021	9/7/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2171100	N	IRON MOUNTAIN INCORPORATED	9000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2171106	N	FEDERAL EXPRESS CORPORATION/FEDEX	2500	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2171108	N	STERICYCLE	7000	7/1/2021	7/1/2021	WASTE COLLECTION
2022	P2171109	N	CDW LLC	205000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2171114	N	JEET INCORPORATED	49000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2171115	N	CDW LLC	40088.38	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2171116	N	MONTE DINNELL DBA DINNELL COMMERCIAL CLEANING	4008	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2171124	C	WTC CONSULTING INCORPORATED	98000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2171130	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	500000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2171134	N	CARLE FOUNDATION HOSPITAL	49000	7/1/2021	7/1/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2171137	N	GARY L KLEPACK DBA GARY'S SERVICE	3300.1	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2171145	N	JC LICHT LLC	5000	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2171147	N	HP PRODUCTS A FERGUSON ENTERPRISE	7500	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2171149	N	GRAYMON GRAPHICS INC	7500	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2171152	N	CINTAS CORPORATION	5000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2171157	N	ROXANNE WALKER DBA ROXANNE WALKER GRAPHIC DESIGN	39998	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2171158	N	FERRELLGAS INCORPORATED	3398	7/1/2021	7/1/2021	OTHER UTILITIES
2022	P2171162	C	THREE STORY MEDIA	3500	7/1/2021	9/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2171167	N	VETERINARY SPECIALTY CENTER	725000	7/1/2021	7/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2171168	C	UNITED PARCEL SERVICE INC (UPS)	12000	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2171182	C	LACEY HEATING AND AIR	800	7/1/2021	7/23/2021	GROUND MAINTENANCE NON-FS/FM
2022	P2171188	C	HEARTLAND COCA COLA BOTTLING COMPANY LLC	1000.08	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2171194	N	PIATO CAFE INCORPORATED	30000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2171206	N	CENTRO INC/BASIS GLOBAL TECHNOLOGIES INC	71177.78	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2171210	N	FA BARTLETT TREE EXPERT COMPANY	39000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2171216	C	CONTINENTAL SERVICE GROUP INC/CONSERVE	0	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2171217	N	STATE OF IOWA EDUCATION/IOWA PUBLIC BROADCASTING DIVISION	3892.72	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2171229	N	CLEAN UNIFORM COMPANY	4680	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2171243	C	WILLIAMS & FUDGE INC	0	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2171245	N	LAKE COUNTY PRESS INC	700	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2171258	N	ANIXTER INCORPORATED	99000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2171267	N	HANKINS GROUND MAINTENANCE LLC	24600	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2171276	N	ESS CLEAN INC	47520	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2171278	C	REPUBLIC SERVICES INCORPORATED	1413.12	9/16/2021	9/16/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2171291	C	CAA HOTEL OWNER/CHICAGO ATHLETIC ASSOCIATION	6511.3	7/22/2021	7/27/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2171295	C	EDMUND OPTICS INC	46.8	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2171300	N	HITACHI HIGH-TECH AMERICA INC	57744	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2171301	N	AMERISOURCEBERGEN DRUG CORPORATION	249000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2171302	N	STERIS INSTRUMENT MANAGEMENT SERVICES INC	400000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2171303	N	STAPLES INC & SUBSIDIARIES	1419.5	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2171304	N	PAYBYPHONE TECHNOLOGIES INC	25000	7/1/2021	7/1/2021	PROCESSING FEES – VENDOR PAYMENT
2022	P2171307	N	DUQUA SERVICES INC/PROSHRED SECURITY	4999	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2171308	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH BY NESTLE	2500	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2171309	N	INTRADO ENTERPRISE COLLABORATION INC	185235	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2171311	N	CLANIN MARKETING LLC	98000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2171312	N	IRON MOUNTAIN INCORPORATED	5400	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2171313	N	MEDPRO WASTE DISPOSAL LLC	2950	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2171314	N	UNITED SECURITY SERVICES COMPANY INCORPORATED	47340.4	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2171315	N	FERMI RESEARCH ALLIANCE LLC/FERMI NATIONAL ACCELERATOR LAB	5000	7/1/2021	7/1/2021	IN-STATE TRAVEL - EMPLOYEE REIMB
2022	P2171321	N	INTEGRATED SPORTS SPECIALTIES LLC	25000	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES

PO Report

2022	P2171326	N	RED DAWN SEI BUYER INC	1512	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2171346	C	KEEN TILE INC	500	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2171348	N	CLARENCE DAVIDS & COMPANY	15000	7/1/2021	7/1/2021	GROUND'S MAINTENANCE NON-FS/FM
2022	P2171368	N	UPKEEP MAINTENANCE SERVICE INC	6720	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2171372	N	SARAH POWERS DBA SARAH POWERS CREATIVE	22000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2171377	N	PAUL A KNIGHT DBA DOMUS PLUS	232351.08	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2171388	C	COGENT COMMUNICATIONS INC	53631	7/1/2021	7/1/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2171401	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	1500000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2171411	N	WESCH ENTERPRISES INC/C&M PRESSURE PUMP SUPPLY	4599.96	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2171420	N	UNITED PARCEL SERVICE INC (UPS)	1500	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2171428	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	900000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2171429	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	900000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2171430	C	ROCHE DIAGNOSTICS CORPORATION	976000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2171435	N	TEACHING CHANNEL INC	24995	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2171441	N	UPKEEP MAINTENANCE SERVICE INC	3720	8/1/2021	8/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2171443	C	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	7000	7/1/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2171447	N	SPRINGER-PETRIE INCORPORATED	9500	7/1/2021	7/1/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2171457	N	HENRY SCHEIN INC	95000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2171471	N	OPTUM FRONTIER THERAPIES LLC	100000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2171473	C	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	35000	7/1/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2171476	N	INTEGRATED DNA TECHNOLOGIES INC	650	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2171503	N	JM HUBER CORPORATION	49000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2171511	N	GATEHOUSE MEDIA ILLINOIS HOLDINGS II INC/SJR MEDIA GROUP	5000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2171521	N	CITY OF SPRINGFIELD	60550.61	7/1/2021	7/1/2021	FIRE PROTECTION SERVICES
2022	P2171523	N	UNIVERSITY OF WISCONSIN - MILWAUKEE	8000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2171538	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	3492	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2171539	N	CHANGE HEALTHCARE LLC/CHANGE HEALTHCARE TECHNOLOGIES LLC	63000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2171541	N	MONTERREY SECURITY CONSULTANTS INC	400000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2171542	N	CIDI LABS LLC	3518	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2171548	N	BEE CONSULTING & COMPUTER SYSTEMS INC	900	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2171549	N	MAXIENT LLC	5400	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2171550	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	3492	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2171552	N	DATA SOURCE OF LOUDOUN INCORPORATED/HEP DEVELOPMENT	2000	7/1/2021	7/1/2021	EXTERNAL STATISTIC/TABULATION SERV
2022	P2171555	N	PRX INCORPORATED	13038.84	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2171574	C	ADAMS OUTDOOR ADVERTISING LP	10800	8/31/2021	8/31/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2171576	C	LEICA MICROSYSTEMS INC	773.5	8/2/2021	8/2/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2171580	N	AVID TECHNOLOGY INC	4374	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2171581	N	KIVVIT LLC	230000	7/1/2021	7/1/2021	CONSULTANTS
2022	P2171593	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA (SAN DIEGO)	52948	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2171598	C	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	3600	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2171628	N	FORTECH SOLUTIONS	39600	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2171629	C	MASCO PACKAGING & INDUSTRIAL SUPPLY INC	2000	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2171631	N	TELE-DIRECT COMMUNICATIONS INC/TELEDIRECT	3000	7/1/2021	7/1/2021	EXTERNAL PAGING/ANSWERING SERVICES
2022	P2171637	N	IPS GROUP INC/IPS GROUP ILLINOIS	2500	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2171638	C	DRI-STICK DECAL CORP/Rydin DECAL	3567	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2171642	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION (ARFC)	40001	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2171646	C	STALLERGENES GREER LTD/GREER LABORATORIES INC	1000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2171651	N	SARDARYAN	8000	7/1/2021	7/1/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2171654	C	SPRINTRAY INC	22000	7/1/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2171655	C	GREAT LAKES DENTAL TECHNOLOGIES	50999	7/1/2021	8/25/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2171656	C	DARBY DENTAL SUPPLY LLC	21000	7/1/2021	8/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2171658	N	ORGANOGENESIS INC	26000	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2171660	C	ORIGIO INC	16000	7/1/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2171662	N	BIOFRONTERA INCORPORATED	20000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2171665	N	HIGHER LEARNING COMMISSION/NCA	26551.4	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2171669	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	40000	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2171670	C	PRAIRIELAND FS INCORPORATED	4000	7/1/2021	7/1/2021	UTILITY SERVICES FOR RESALE
2022	P2171672	N	FISHER SCIENTIFIC COMPANY LLC	400000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2171676	C	PETERSON	9999	7/1/2021	9/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT

PO Report

2022	P2171685	N	ACGT INC	500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2171686	C	INTEGRATED DNA TECHNOLOGIES INC	5500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2171687	N	INTEGRATED DNA TECHNOLOGIES INC	600	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2171694	N	UPKEEP MAINTENANCE SERVICE INC	28800	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2171708	N	REMI HOLDINGS LLC	56197.2	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2171710	C	NCS PEARSON INC	317576.16	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2171711	N	NCS PEARSON INC	1552000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2171722	N	BECKMAN COULTER INC	70000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2171728	N	NATIONAL PUBLIC RADIO INC	400000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2171732	N	DUST EM CLEAN MAINTENANCE COMPANY INC	140000	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2171740	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	50000	7/1/2021	7/1/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2171746	N	VITALANT	1600000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2171747	N	NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDARDS	1600	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2171748	N	VITALANT	750000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES
2022	P2171749	C	VITALANT	495000	7/1/2021	7/1/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2171764	N	BIO-RAD LABORATORIES INC	96000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2171765	C	HIGHER EDUCATION ASSISTANCE GROUP INC	-6893.25	7/1/2021	7/1/2021	NON-EMPLOYEE TRAVEL & EXP REIMB
2022	P2171766	N	BIO-RAD LABORATORIES INC	176000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2171767	N	CONDUENT CARE MANAGEMENT INC	19950	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2171770	N	MAP COMMUNICATIONS INCORPORATED	24000	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2171771	N	CONDUENT CARE MANAGEMENT INC	8000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2171782	N	KLEEN AIR SERVICE CORPORATION	36500	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2171783	N	MOORE LANDSCAPES LLC	29648.52	7/1/2021	7/1/2021	GROUND MAINTENANCE NON-FS/FM
2022	P2171784	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	15240	7/1/2021	7/1/2021	BUILDINGS REP/MAINT NON-OM UI EMPL
2022	P2171788	N	CINTAS CORPORATION	20000	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2171790	C	NATUS MEDICAL INCORPORATED	42000	7/1/2021	8/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2171791	N	STRYKER SALES CORPORATION	20000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2171792	N	MCKESSON MEDICAL SURGICAL INCORPORATED	10000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2171795	C	NORMARK INC	22000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2171796	N	INFUSYSTEM INC	15000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2171803	N	BIOMET INC	25000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2171804	N	ORGANOGENESIS INC	49900	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2171810	C	FUJIFILM IRVINE SCIENTIFIC INC	17000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2171813	C	JUBILANT HOLLISTERSTIER LLC	14000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2171814	N	MCKESSON MEDICAL SURGICAL INCORPORATED	25000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2171816	C	MCKESSON MEDICAL SURGICAL INCORPORATED	27000	7/1/2021	7/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2171820	C	CAYMAN CHEMICAL CO INC	1771	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2171821	C	DELASCO LLC	16000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2171830	N	CITY OF SPRINGFIELD	16800000	7/1/2021	7/1/2021	UTILITY SERVICES FOR RESALE
2022	P2171837	C	INTEGRATED BOOKS INTERNATIONAL LLC	15000	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2171843	N	SCRIBEAMERICA LLC	300000	7/1/2021	7/1/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2171847	C	WINDSTREAM HOLDINGS INC	9500	7/1/2021	7/1/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2171853	N	AMEREN ILLINOIS COMPANY	3000	7/1/2021	7/1/2021	UTILITY SERVICES FOR RESALE
2022	P2171858	N	AMEREN ILLINOIS COMPANY	3000	7/1/2021	7/1/2021	UTILITY SERVICES FOR RESALE
2022	P2171863	C	ILLINOIS ELECTRIC COOPERATIVE	10000	9/29/2021	9/29/2021	UTILITY SERVICES FOR RESALE
2022	P2171895	N	RESPONDUS INC	150580	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2171898	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST LOOP	6314.88	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2171901	C	INTEGRATED DNA TECHNOLOGIES INC	5200	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2171915	N	COMMUNITY INITIATIVES	7500	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2171918	N	CONDUENT CARE MANAGEMENT INC	35822	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2171919	C	AEGIS SCIENCES CORPORATION	39800	7/1/2021	7/1/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2171920	N	S&C ELECTRIC COMPANY	900000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2171928	N	DEBRA KREHBIEL DBA ABC CLEANING COMPANY	3945	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2171930	N	PLAYPOSIT INC	10750	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2171932	N	CLARIVATE ANALYTICS US LLC	44147	7/1/2021	8/17/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2171935	N	LISA MALAWY DBA M&M FLOOR CARE	3617	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2171942	N	EISENMANN	48000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2171951	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	216.6	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2171978	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	1680	7/1/2021	7/1/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER

PO Report

2022	P2171980	N	UNICON INC	16000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2171983	N	CDW LLC	371820.01	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2171984	C	PEORIA CHARTER COACH COMPANY	150000	7/1/2021	7/1/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2171986	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	1094.52	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2171990	N	AMIGOT CORPORATION	89600	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2171993	N	MECCOR INDUSTRIES LTD	21748	7/1/2021	7/1/2021	GENERAL SERVICE FACILITIES
2022	P2171994	N	MEDTRONIC USA INC	40000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2171996	N	STARREZ INCORPORATED	97242.6	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2171997	N	CDW LLC	537989.92	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2172001	N	ALLSCRIPTS HEALTHCARE LLC	81400	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2172002	N	AMERISOURCEBERGEN DRUG CORPORATION	890000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172003	N	TARGA PARENT HOLDINGS LLC	11000	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2172004	C	TARGA PARENT HOLDINGS LLC	11063.54	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2172005	C	TARGA PARENT HOLDINGS LLC	11220	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2172006	N	AMERICORP FINANCIAL LLC	38000	7/1/2021	7/1/2021	LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2022	P2172007	N	AMERICORP FINANCIAL LLC	34000	7/1/2021	7/1/2021	LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2022	P2172011	N	KENDALL COUNTY FAIR ASSOC INCORPORATED	6564	7/1/2021	7/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2172013	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	98000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2172014	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	0	7/1/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172029	N	CELL SIGNALING TECHNOLOGY INCORPORATED	928	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172030	N	NOVAMED INC	269	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2172031	N	SERVER SUPPLY.COM INCORPORATED	1320	7/1/2021	7/1/2021	NC IT EQUIPMENT \$100-999
2022	P2172032	N	SIGMA-ALDRICH INC	312.7	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172033	N	SIGMA-ALDRICH INC	52.8	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172034	N	FISHER SCIENTIFIC COMPANY LLC	509.08	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172035	N	SIGMA-ALDRICH INC	152.65	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172036	N	NEW COVENANT CDC	16000	7/1/2021	7/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2172037	N	GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION	16000	7/1/2021	7/2/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2172038	N	CDW LLC	3198.54	7/1/2021	7/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2172039	N	CDW LLC	2226.63	7/1/2021	7/1/2021	NC IT EQUIPMENT \$100-999
2022	P2172040	N	INTEGRATED DNA TECHNOLOGIES INC	1200	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172041	N	DELL MARKETING LP LLC/DELL MARKETING LP	1055.25	7/1/2021	7/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2172042	N	CDW LLC	33373.89	7/1/2021	7/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2172043	N	INTEGRATED DNA TECHNOLOGIES INC	2400	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172044	N	WW GRAINGER INC/GRAINGER	55.05	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172045	N	CDW LLC	4325.55	7/1/2021	7/1/2021	NC IT EQUIPMENT \$100-999
2022	P2172046	N	OFFICE DEPOT INC	375.46	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172047	N	LIMBS & THINGS INCORPORATED	3900	7/1/2021	7/1/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2172048	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	350	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2172049	N	OFFICE DEPOT INC	24.53	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172050	N	CDW LLC	31.88	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172051	N	OFFICE DEPOT INC	526.15	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172052	N	OFFICE DEPOT INC	490.24	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172053	N	OFFICE DEPOT INC	300.93	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172054	N	WW GRAINGER INC/GRAINGER	29	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2172055	N	OFFICE DEPOT INC	23.87	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172056	N	WW GRAINGER INC/GRAINGER	19.28	7/1/2021	7/1/2021	ELECTRICAL REPAIR PARTS-VEND PMT
2022	P2172057	N	YONAN	1000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172058	N	WU	1000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172059	N	WATKINS	2000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172060	N	SCRUBS AC INCORPORATED/ALLHEART.COM	902.3	7/1/2021	7/1/2021	NC NON-LIBRARY BOOKS \$100-999
2022	P2172061	N	OFFICE DEPOT INC	109.9	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2172062	N	GORDON FOOD SERVICE INC	11500000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172063	N	CDW LLC	419.3	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2172064	N	SIGMA-ALDRICH INC	44.1	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172065	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	2499.1	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172066	C	GEMINI BIO-PRODUCTS INC TERM USE @04479912	261.14	7/1/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172067	N	OFFICE DEPOT INC	21.3	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172068	N	VWR FUNDING INC	698.61	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2172069	N	FISHER SCIENTIFIC COMPANY LLC	261.78	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172070	N	VWR FUNDING INC	1197.48	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172071	N	PIER GROUP LLC	20866.86	7/1/2021	7/1/2021	CAP IT EQUIPMENT >\$4999
2022	P2172072	N	OFFICE DEPOT INC	27.36	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172073	N	A&J VACUUM SERVICES INC	374	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172074	N	DELL MARKETING LP LLC/DELL MARKETING LP	2553	7/1/2021	7/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2172075	N	OFFICE DEPOT INC	118.8	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172076	N	BIOTAGE AB/BIOTAGE LLC	480.8	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172077	N	WW GRAINGER INC/GRAINGER	522.21	7/1/2021	7/1/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2172078	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	4.48	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2172079	N	HENRY SCHEIN INC	3486.5	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2172080	N	WW GRAINGER INC/GRAINGER	43.67	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172081	N	CDW LLC	13552	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2172082	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	161.23	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2172083	N	HENRY SCHEIN INC	5151.44	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2172084	N	ANIXTER INCORPORATED	107.65	7/1/2021	7/1/2021	SMALL TOOLS <\$100
2022	P2172085	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	125.22	7/1/2021	7/1/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2172086	N	SIEBERS	360	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172087	N	CIM AUDIO VISUAL INC/CCS PRESENTATION SYSTEMS	118	7/1/2021	7/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2172088	N	SIGMA-ALDRICH INC	141	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172089	N	CDW LLC	245.18	7/1/2021	7/1/2021	NC IT EQUIPMENT \$100-999
2022	P2172090	N	ADAFRUIT INDUSTRIES	299.8	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2172091	C	INTEGRATED DNA TECHNOLOGIES INC	360	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172092	C	GRIMEBUSTERS INC	8873	7/1/2021	7/7/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2172093	N	BLACK AND COMPANY	979.41	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172094	N	DELL MARKETING LP LLC/DELL MARKETING LP	1305	7/1/2021	7/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2172095	N	VOLUNTEER SUPPLY INDUSTRIES LTD	99.49	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2172097	C	ALLSTEEL INC	58.91	7/1/2021	7/1/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2172098	N	CDW LLC	74.5	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2172099	N	TEE JAY CENTRAL INC	520.08	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172100	N	OFFICE DEPOT INC	116.18	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172101	N	VERMILION VALLEY PRODUCE CO INC	4999.8	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2172102	N	SJ SMITH COMPANY INC	1633.44	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172103	N	OFFICE DEPOT INC	213.14	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172104	N	OFFICE DEPOT INC	15.21	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172105	N	OFFICE DEPOT INC	331.17	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172106	N	CAMPUS INK	35251.26	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2172107	N	OSAKA VACUUM USA INCORPORATED	350	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2172109	N	HERCULES ACHIEVEMENT INCORPORATED/HERFF JONES LLC	11469.5	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2172110	C	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	4152	7/1/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172111	N	THERMIONICS LABORATORY INC	2020	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2172112	N	CDW LLC	219.9	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2172113	N	AK SCIENTIFIC INCORPORATED	186	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172114	N	ZOETIS US LLC	1055.27	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2172115	N	LINDE GAS & EQUIPMENT INC	25.82	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2172116	N	PETERSEN	200	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172117	N	RICOH USA INC	10.73	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2172118	N	RICOH USA INC	18.27	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2172119	N	RICOH USA INC	4.91	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2172121	N	FISHER SCIENTIFIC COMPANY LLC	477.21	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172122	N	FISHER SCIENTIFIC COMPANY LLC	42.63	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172123	C	BROWN	3500	7/1/2021	7/1/2021	CONSULTANTS
2022	P2172124	N	DELL MARKETING LP LLC/DELL MARKETING LP	23	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2172125	N	DELL MARKETING LP LLC/DELL MARKETING LP	2598	7/1/2021	7/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2172127	N	ILLINI CONTRACTORS SUPPLY INC	620	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172128	N	WW GRAINGER INC/GRAINGER	280.36	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172129	N	OFFICE DEPOT INC	31.84	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172130	N	FISHER SCIENTIFIC COMPANY LLC	195.25	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172131	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	246.53	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2172132	N	SIGMA-ALDRICH INC	49.1	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172134	N	CDW LLC	2884.28	7/1/2021	7/1/2021	CAP IT EQUIPMENT >\$4999
2022	P2172135	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	25.74	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2172136	N	COMBI-BLOCKS INCORPORATED	29	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172137	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	774	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2172138	N	CDW LLC	51.51	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172139	N	DELL MARKETING LP LLC/DELL MARKETING LP	24811.25	7/1/2021	7/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2172140	N	OFFICE DEPOT INC	66.29	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172141	N	FISHER SCIENTIFIC COMPANY LLC	245.62	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172142	N	OFFICE DEPOT INC	277.56	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172144	N	VWR FUNDING INC	315.68	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172145	N	UNIVERSITY OF MINNESOTA	10000	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2172146	N	ILLINOIS CHAMBER OF COMMERCE	10925	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2172147	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	6580.95	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172148	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	20.7	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2172149	N	WW GRAINGER INC/GRAINGER	606.24	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172150	N	DELL MARKETING LP LLC/DELL MARKETING LP	1527.6	7/1/2021	7/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2172151	N	LEGAL COUNCIL FOR HEALTH JUSTICE	500	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172152	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	1231.44	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172153	N	PAUL CROCKETT DBA CPC EQUIPMENT	1015	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172154	N	FISHER SCIENTIFIC COMPANY LLC	1013.85	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172155	N	EAGLE-NICHOLS INC	9877.2	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172156	N	SIGMA-ALDRICH INC	85	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172157	N	SIGMA-ALDRICH INC	433.6	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172158	N	NATIONAL ENERGY CONTROL CORPORATION	3166.96	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172159	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	5504.74	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172160	C	RD MCMILLEN ENTERPRISES INCORPORATED	8	7/1/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172161	N	WW GRAINGER INC/GRAINGER	3245.13	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172162	N	WW GRAINGER INC/GRAINGER	1940.06	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172163	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1562.4	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172164	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	6037.52	7/1/2021	7/1/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2172165	N	CDW LLC	167.35	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2172166	N	FAIR LABOR ASSOCIATION	11148.93	7/1/2021	7/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2172167	N	OFFICE DEPOT INC	26.17	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172168	N	SIGMA-ALDRICH INC	269.4	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172169	N	BEPHARM SCIENTIFIC INC/AMBEED INC	51	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172170	N	OFFICE DEPOT INC	51.02	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2172171	N	COMBI-BLOCKS INCORPORATED	84	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172172	N	OFFICE DEPOT INC	255.24	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2172173	N	FULL COMPASS SYSTEMS LTD	1893.2	7/1/2021	7/1/2021	NC IT EQUIPMENT \$100-999
2022	P2172174	N	SIGMA-ALDRICH INC	110	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172175	N	HISLOPE BACKHOE SERVICE INCORPORATED	1325	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172176	N	CUSHING-MALLOY INCORPORATED	49999	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2172177	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	492	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172178	N	CDW LLC	222.06	7/1/2021	7/1/2021	NC IT EQUIPMENT \$100-999
2022	P2172179	N	OFFICE DEPOT INC	94.35	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172180	N	NOVAMED INC	240	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172181	N	MILTENYI BIOTEC INC	602.5	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172182	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	479.14	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172183	N	VWR FUNDING INC	88.26	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172184	N	FISHER SCIENTIFIC COMPANY LLC	414.28	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172185	N	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	640	7/1/2021	7/1/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2172186	N	VWR FUNDING INC	74.27	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172187	N	HINOJOSA	100	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172188	N	SJ SMITH COMPANY INC	158.61	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172189	N	OFFICE DEPOT INC	47.09	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2172190	N	OFFICE DEPOT INC	315.09	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172191	N	CDW LLC	81.99	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2172192	N	OFFICE DEPOT INC	35.43	7/1/2021	7/1/2021	OFFICE SUPPLIES

PO Report

2022	P2172193	C	MCDOWELL	9000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172194	N	ANSYS INCORPORATED	841.09	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2172195	N	VWR FUNDING INC	1894.26	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172196	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	600	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172197	N	OFFICE DEPOT INC	256.82	7/1/2021	7/1/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2172198	C	GREENACRE BRANDING LLC	66000	7/1/2021	7/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2172199	N	CINTAS CORPORATION	1403.48	7/1/2021	7/1/2021	MACHINE/MECH EQUIP RENTAL-VEND PMT
2022	P2172200	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	2083.73	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172201	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	9290	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172202	N	CONFERENCE TECHNOLOGIES INCORPORATED	14605	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2172203	N	CDW LLC	96.21	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2172204	N	OFFICE DEPOT INC	79.4	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172205	N	AGILENT TECHNOLOGIES INCORPORATED	167.87	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172206	N	CELL SIGNALING TECHNOLOGY INCORPORATED	587.01	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172207	N	CDW LLC	966.05	7/1/2021	7/1/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2172208	N	MCMASTER-CARR SUPPLY COMPANY	87.83	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172209	N	KURT J LESKER CO	228.1	7/1/2021	7/1/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2172210	N	SIGMA-ALDRICH INC	136	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172211	N	SIGMA-ALDRICH INC	318	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172212	N	HENRY SCHEIN INC	9.02	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2172213	N	HENRY SCHEIN INC	1948.04	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2172214	N	CDW LLC	413.55	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172215	N	OFFICE DEPOT INC	16.19	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172216	N	HP INC	149.73	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2172217	N	DELL MARKETING LP LLC/DELL MARKETING LP	191	7/1/2021	7/1/2021	NC IT EQUIPMENT \$100-999
2022	P2172218	N	WEX BANK/WRIGHT EXPRESS FSC	800000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172219	N	BIOTIUM INC	178	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172220	N	FISHER SCIENTIFIC COMPANY LLC	54.8	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172221	N	ANDEX CO/ANDERSON PEST SOLUTIONS	25000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2172222	N	FISHER SCIENTIFIC COMPANY LLC	151.05	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172223	N	ULINE INCORPORATED	372	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172224	N	PERKIN ELMER HEALTH SCIENCES INC	449	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172225	N	OFFICE DEPOT INC	178.18	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172226	N	OFFICE DEPOT INC	37.58	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172227	N	OFFICE DEPOT INC	152.25	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172228	N	OFFICE DEPOT INC	308.17	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172229	N	LIFE TECHNOLOGIES CORPORATION	26781.78	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2172230	N	CDW LLC	382.54	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2172231	N	OFFICE DEPOT INC	241.35	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172232	N	EDUMD LLC/MILEMARKER	5000	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2172233	N	LINDE GAS & EQUIPMENT INC	22.46	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172234	N	OZARK BIOMEDICAL LLC	42.36	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172235	N	OFFICE DEPOT INC	1211.56	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172236	N	SIGMA-ALDRICH INC	113	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172237	N	FISHER SCIENTIFIC COMPANY LLC	106.58	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172238	N	HENRY SCHEIN INC	6877.59	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2172239	N	OFFICE DEPOT INC	48.06	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172240	N	VWR FUNDING INC	45.79	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172241	N	FISHER SCIENTIFIC COMPANY LLC	346.02	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172242	N	SIGMA-ALDRICH INC	574	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172243	N	VWR FUNDING INC	55.69	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172244	N	FISHER SCIENTIFIC COMPANY LLC	1444.63	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172245	N	FISHER SCIENTIFIC COMPANY LLC	264.97	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172246	N	HARVARD BUSINESS SCHOOL PUBLISHING CORPORATION	75000	7/1/2021	7/1/2021	ROYALTY FEES
2022	P2172247	N	OFFICE DEPOT INC	285.99	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172248	N	OFFICE DEPOT INC	157.25	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172249	N	FISHER SCIENTIFIC COMPANY LLC	1170.34	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172250	N	DELL MARKETING LP LLC/DELL MARKETING LP	409.19	7/1/2021	7/1/2021	NC IT EQUIPMENT \$100-999
2022	P2172251	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	435.24	7/1/2021	7/1/2021	NC OFFICE EQUIPMENT \$1000-4999

PO Report

2022	P2172252	N	DELL MARKETING LP LLC/DELL MARKETING LP	282.09	7/1/2021	7/1/2021	NC IT EQUIPMENT \$100-999
2022	P2172253	N	ALLSTEEL INC	4454.8	7/1/2021	7/1/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2172254	C	NOVAMED INC	445	7/1/2021	7/12/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2172255	N	VWR FUNDING INC	141.9	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172256	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	784	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172257	N	OFFICE DEPOT INC	102.44	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172258	N	R&D SYSTEMS INC	400	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172259	N	LIFE TECHNOLOGIES CORPORATION	579	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172260	N	VECTOR LABORATORIES INC	252	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172261	N	OFFICE DEPOT INC	379.69	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172262	N	ABCAM INCORPORATED	495	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172265	N	INDIANA ORGAN PROCUREMENT ORGANIZATION INC	37690	9/30/2021	9/30/2021	ORGAN ACQUISITION SERVICE
2022	P2172266	C	BKD LLP	3000	7/1/2021	7/1/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2172267	N	VWR FUNDING INC	39.04	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172268	N	PEPRO TECH INCORPORATED	160	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172269	N	LIFELINK FOUNDATION INCORPORATED	34500	8/10/2021	8/10/2021	ORGAN ACQUISITION SERVICE
2022	P2172270	N	WW GRAINGER INC/GRAINGER	651.09	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172271	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	6.47	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2172272	N	HENRY SCHEIN INC	3721.7	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2172273	N	OFFICE DEPOT INC	62.07	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172274	N	CDW LLC	30.78	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2172275	N	BUILDING OUTFITTERS INC	4175	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2172276	N	OFFICE DEPOT INC	34.36	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172277	N	ACUTE CARE EDUCATION SYSTEMS INC	6900	7/1/2021	7/1/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2172278	N	PREMIER LIMOUSINE SERVICE INC	5000	7/1/2021	7/1/2021	IN-STATE TRAV-AUTO RENTAL-EMP REIMB
2022	P2172279	N	NEUCO INC	171.99	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172280	N	FISHER SCIENTIFIC COMPANY LLC	509.93	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172281	N	NOVUS BIOLOGICALS LLC	349	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172282	N	SANTA CRUZ BIOTECHNOLOGY INC	170	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172283	N	SIGMA-ALDRICH INC	51.2	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172284	C	WESCO DISTRIBUTION INC	600	7/1/2021	7/1/2021	ELECTRICAL REPAIR PARTS-VEND PMT
2022	P2172285	N	LIFELINK FOUNDATION INCORPORATED	43500	8/10/2021	8/10/2021	ORGAN ACQUISITION SERVICE
2022	P2172286	N	DON BUNCHMAN DBA NU TUB	5000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2172287	N	VWR FUNDING INC	33.93	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172288	N	CDW LLC	4537.88	7/1/2021	7/1/2021	NC IT EQUIPMENT \$100-999
2022	P2172289	N	DEXON COMPUTER INCORPORATED	295	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2172290	N	ROLLINS INC	15000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2172291	N	LIFELINK FOUNDATION INCORPORATED	34500	8/10/2021	8/10/2021	ORGAN ACQUISITION SERVICE
2022	P2172292	N	PAWNEE LUMBER & HARDWARE COMPANY INC	5000	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2172293	N	A-1 LOCK INC/A-1 CORPORATE HARDWARE	8000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2172294	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	8.5	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172295	N	WW GRAINGER INC/GRAINGER	189.52	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172296	N	MIDWEST COMPUTER PRODUCTS INC	10955	7/1/2021	7/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2172297	N	VERSITI INC	46656	9/15/2021	9/15/2021	ORGAN ACQUISITION SERVICE
2022	P2172298	N	CHUCK BECK DBA CHUCK BECK PIANO SERVICES	825	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172299	N	ORGAN PROCUREMENT AGENCY OF MICHIGAN/GIFT OF LIFE MICHIGAN	4000	8/12/2021	8/12/2021	ORGAN ACQUISITION SERVICE
2022	P2172300	N	CITY OF SPRINGFIELD	200000	7/1/2021	7/1/2021	ELECTRICITY
2022	P2172301	N	FOUNDATION CENTER	20000	7/1/2021	7/1/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2172302	N	WW GRAINGER INC/GRAINGER	76.3	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172303	N	FISHER SCIENTIFIC COMPANY LLC	259.12	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172304	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3947.82	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172305	N	KRONOS INC	554500	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2172306	N	MOTION INDUSTRIES INC	126.44	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172307	N	OFFICE DEPOT INC	181.06	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172308	N	MIDWEST COMPUTER PRODUCTS INC	5060.6	7/1/2021	7/1/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2172309	N	OFFICE DEPOT INC	18.78	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172310	N	OFFICE DEPOT INC	175.62	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172311	N	ANDERSON LOCK COMPANY LTD	521.06	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172312	N	KOCH FILTER CORPORATION	6278.28	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2172313	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	2172.06	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172314	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	91.41	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172315	N	ROGERS SUPPLY CO INC	291.93	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172316	N	CDW LLC	1524.42	7/1/2021	7/1/2021	NC IT EQUIPMENT \$100-999
2022	P2172317	N	COMPI DISTRIBUTORS INC	328.48	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172318	N	ELEVATOR INSPECTION SERVICES COMPANY INCORPORATED	5000	7/1/2021	7/1/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2172319	N	CAROLINE L EISNER/EISNER CONSULTING LLC	3000	7/1/2021	7/1/2021	CONSULTANTS
2022	P2172320	N	MIRACLE BUSINESS SOLUTIONS LLC	203.44	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172321	N	OFFICE DEPOT INC	117.06	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172322	N	3M HEALTH INFORMATION SYSTEMS	7500	7/1/2021	7/1/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2172323	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	158	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172324	N	EARTHWISE ENVIRONMENTAL INCORPORATED	1673	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172325	N	LINDE GAS & EQUIPMENT INC	82.52	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172326	N	SHRINERS HOSPITAL FOR CHILDREN	70000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172327	N	UNIVERSITY OF CHICAGO	85.1	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172328	N	BEPHARM SCIENTIFIC INC/AMBEED INC	285	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172329	N	CDW LLC	53.52	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2172330	N	WW GRAINGER INC/GRAINGER	50.96	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172331	N	EARTHWISE ENVIRONMENTAL INCORPORATED	3789	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172332	N	MIKVA CHALLENGE GRANT FOUNDATION	2000	7/1/2021	7/1/2021	CONSULTANTS
2022	P2172333	N	RIECHMANN BROS LLC	2784.52	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2172334	N	OFFICE DEPOT INC	144.61	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172335	N	KORZENOWSKI DESIGN INCORPORATED	7000	7/1/2021	7/1/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2172336	N	CAROLINA BIOLOGICAL SUPPLY	829	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172337	N	NPOP INC/NICK'S PAINTS	188	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172338	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	18.7	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2172339	N	FASTENAL COMPANY	67.07	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172340	N	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	669	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172341	N	FISHER SCIENTIFIC COMPANY LLC	454.51	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172342	N	FISHER SCIENTIFIC COMPANY LLC	2225	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172343	N	ORGAN PROCUREMENT AGENCY OF MICHIGAN/GIFT OF LIFE MICHIGAN	46000	8/12/2021	8/12/2021	ORGAN ACQUISITION SERVICE
2022	P2172344	N	ABCAM INCORPORATED	560	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172345	C	KIRBY RISK CORPORATION	25	7/1/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172346	N	CDW LLC	71.14	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172347	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1432.35	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172348	N	WW GRAINGER INC/GRAINGER	21.37	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172349	N	DUNCAN SUPPLY COMPANY INCORPORATED	57.68	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172350	N	CDW LLC	28.62	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2172351	N	FISHER SCIENTIFIC COMPANY LLC	57.51	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172352	N	ANIXTER INCORPORATED	920.61	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172353	N	INDIANA ORGAN PROCUREMENT ORGANIZATION INC	43690	8/12/2021	8/12/2021	ORGAN ACQUISITION SERVICE
2022	P2172354	N	FISHER SCIENTIFIC COMPANY LLC	552.6	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172355	N	CDW LLC	68.46	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2172356	N	QUARTZY INC	179.24	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172357	N	FISHER SCIENTIFIC COMPANY LLC	349.81	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172358	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	2210.51	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172359	N	DELL MARKETING LP LLC/DELL MARKETING LP	652	7/1/2021	7/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2172360	N	VETEQUIP INC	5795	7/1/2021	7/1/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2172361	N	IDNA GENETICS LTD	1481.12	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172362	N	WW GRAINGER INC/GRAINGER	183.91	7/1/2021	7/1/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2172363	N	IDNA GENETICS LTD	239.61	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172364	N	HUMMERT INTERNATIONAL INCORPORATED	305	7/1/2021	7/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2172365	N	ULINE INCORPORATED	321	7/1/2021	7/1/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2172366	N	CDW LLC	10.88	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172367	N	EUROPEAN ORGANIZATION FOR NUCLEAR RESEARCH/CERN	10000	7/1/2021	7/1/2021	FOREIGN TRAVEL - PAYMENT TO VENDOR
2022	P2172368	N	CELL SIGNALING TECHNOLOGY INCORPORATED	316	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172369	N	MULTIMEDIA MEDICAL LLC	3250	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2172370	N	VOLUNTEER SUPPLY INDUSTRIES LTD	209.79	7/1/2021	7/1/2021	NC IT EQUIPMENT \$100-999
2022	P2172371	N	CAYMAN CHEMICAL CO INC	91	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2172372	N	NATIONAL NETWORK OF DEPRESSION CENTERS	30000	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2172373	N	MCMASTER-CARR SUPPLY COMPANY	56.74	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172374	N	STRUCTURE PROBE INC	125.4	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172375	N	OFFICE DEPOT INC	250.06	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172376	N	3M HEALTH INFORMATION SYSTEMS	1000	7/1/2021	7/1/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2172377	N	RESTEK CORPORATION	75	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172378	N	EUROPEAN ORGANIZATION FOR NUCLEAR RESEARCH/CERN	5000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2172379	N	UNITED PARCEL SERVICE INC (UPS)	5000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172380	N	SIGMA-ALDRICH INC	551	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172381	N	3M HEALTH INFORMATION SYSTEMS	1000	7/1/2021	7/1/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2172382	N	VWR FUNDING INC	129.57	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172383	N	SANTA CRUZ BIOTECHNOLOGY INC	201.5	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172384	N	REICHERT INCORPORATED	6000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172385	N	SIGMA-ALDRICH INC	10.5	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172386	N	RADIOMETER AMERICA INC	6000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172387	N	FISHER SCIENTIFIC COMPANY LLC	157.05	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172388	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	227	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172389	N	FISHER SCIENTIFIC COMPANY LLC	888.79	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172390	N	FISHER SCIENTIFIC COMPANY LLC	224.29	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172391	N	FISHER SCIENTIFIC COMPANY LLC	233.4	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2172392	N	FISHER SCIENTIFIC COMPANY LLC	112.63	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172393	N	JAMES PEST CONTROL INCORPORATED	1320	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2172394	N	NOONAN	1000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172395	N	CANTU	1000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172396	N	JACOBS	2000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172397	N	CDW LLC	74.7	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172398	N	MCKAY	1000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172399	N	OFFICE DEPOT INC	66.28	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172400	N	NUNEZ	2000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172401	N	CONWAY-DIAZ	3000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172402	C	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	53814	7/1/2021	9/8/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2172403	N	ROGERS	5000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172404	N	COVARIS INCORPORATED	7141	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172405	N	TOMASKO	3000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172406	N	BRITTON	3000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172407	N	SULLIVAN	5000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172408	N	CITADEL INFORMATION MANAGEMENT	882	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2172409	N	MEDLINE INDUSTRIES LP	1000	7/1/2021	7/1/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2172410	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	6000	7/1/2021	7/8/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2172411	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	6000	7/1/2021	7/8/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172412	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	6000	7/1/2021	7/8/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172413	C	ONETRUST LLC	420	7/1/2021	9/30/2021	COMPUTER SOFTWARE
2022	P2172414	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4934.4	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172415	N	OFFICE DEPOT INC	29.99	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172416	C	MERSIVE TECHNOLOGIES INCORPORATED	2513.6	7/1/2021	7/22/2021	NC IT EQUIPMENT \$100-999
2022	P2172417	N	TWIN ELECTRIC OF CHICAGO LTD	7738	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2172418	N	PHOENIX FIRE SYSTEMS INC	8695	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2172419	N	VWR FUNDING INC	394.96	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172420	N	ANIXTER INCORPORATED	7330.2	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172421	N	CAPITOL GROUP INC	9000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172422	N	OFFICE DEPOT INC	166.96	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172423	N	FISHER SCIENTIFIC COMPANY LLC	1597.89	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172424	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	460.96	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172425	N	CAPITOL GROUP INC	9000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172426	N	SIGMA-ALDRICH INC	1054.6	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172427	N	NAK-MAN CORP	1028.74	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172428	C	SCIENCE CARE PARENT INC/SCIENCE CARE INC	24436	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172429	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	54.97	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172430	N	DONALD	8505	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT

PO Report

2022	P2172431	N	BIO-RAD LABORATORIES INC	231	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172432	N	TAYLOR CORPORATION	5000	7/1/2021	7/1/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2172434	N	OFFICE DEPOT INC	40.62	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172435	C	AEGIS LABORATORY SOLUTIONS	24000	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2172436	N	KAVE INC	5260	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2172437	N	3M HEALTH INFORMATION SYSTEMS	5000	7/1/2021	7/1/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2172438	N	3M HEALTH INFORMATION SYSTEMS	36000	7/1/2021	7/1/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2172439	N	3M HEALTH INFORMATION SYSTEMS	20000	7/1/2021	7/1/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2172440	N	3M HEALTH INFORMATION SYSTEMS	20000	7/1/2021	7/1/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2172441	N	AQUARIUS FLUID PRODTS INC/NOLAN FIRE PUMP SYS	600	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2172442	N	MACHEREY-NAGEL INCORPORATED	695	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172443	N	3M HEALTH INFORMATION SYSTEMS	20000	7/1/2021	7/1/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2172444	C	KARL STORZ ENDOSCOPY-AMERICA INC	30000	7/1/2021	9/27/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172445	N	AQUA CHILL OF CHICAGO LLC	500	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2172446	N	AMCOAT DECORATING INC	39000	7/1/2021	7/1/2021	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2022	P2172447	N	ZEVEK INC/MOOG MEDICAL DEVICES GROUP	6000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172448	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	20.75	7/1/2021	7/1/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2172449	N	OFFICE DEPOT INC	72.6	7/1/2021	7/1/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2172450	N	XENEX DISINFECTION SERVICES INC	6000	7/1/2021	7/1/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2172451	C	JAMES T KLEIN DBA VETERANS INSTRUMENT SERVICE	10000	7/1/2021	9/27/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172452	N	SIGMA-ALDRICH INC	228	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172453	C	VENTECH MEDICAL INCORPORATED	10000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172454	N	VARIAN MEDICAL SYSTEMS INC	21000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172455	N	OHLIN SALES INCORPORATED/OSI BATTERIES	9000	7/1/2021	7/1/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2172456	N	OFFICE DEPOT INC	62.83	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172457	N	NOVA BIOMEDICAL CORPORATION	1080	7/1/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172458	N	FISHER SCIENTIFIC COMPANY LLC	2131.65	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172459	N	LEICA MICROSYSTEMS INC	195.08	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172460	N	OFFICE DEPOT INC	18.28	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2172461	N	FISHER SCIENTIFIC COMPANY LLC	71.71	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172462	C	HESKA CORPORATION	28	7/1/2021	8/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2172463	N	ZOETIS US LLC	1203.4	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172464	N	BIOLAND SCIENTIFIC LLC	155	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172465	C	BREEDERS CHOICE INC	66	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2172466	N	FISHER SCIENTIFIC COMPANY LLC	664.45	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172467	N	OFFICE DEPOT INC	165.44	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172468	N	DELL MARKETING LP LLC/DELL MARKETING LP	267.94	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172469	C	TRACE SERVICES INCORPORATED	14000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172470	N	CDW LLC	10.24	7/1/2021	7/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2172471	N	DELL MARKETING LP LLC/DELL MARKETING LP	44.39	7/1/2021	7/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2172472	C	STRYKER SALES CORPORATION	21000	7/1/2021	7/1/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2172473	N	NEW ENGLAND BIOLABS INC	322	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172474	C	STERIS CORPORATION	14000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172475	N	STEGER TV ELECTRONICS LLC	6000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172476	N	SMITHS MEDICAL ASD INC	9000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172477	N	PURE AIR TESTING INCORPORATED	11000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172478	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	16000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172479	N	RICOH USA INC	2.07	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172480	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	9000	7/1/2021	7/1/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2172481	N	PARTS SOURCE INCORPORATED	26000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172482	N	INSPIRING TECHNOLOGIES CORPORATION	1548.48	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2172483	N	WEBSTER ELECTRIC CO	2225	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2172484	C	CONFERENCE TECHNOLOGIES INCORPORATED	30104	7/1/2021	9/8/2021	COMPUTER SOFTWARE
2022	P2172485	N	OFFICE DEPOT INC	43.59	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172486	N	OFFICE DEPOT INC	33.07	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172487	N	CDW LLC	380.1	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172488	N	METAPHRASIS LANGUAGE & CULTURAL SOLUTIONS LLC	40000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172489	N	OFFICE DEPOT INC	59.65	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172490	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	513.5	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2172491	N	FISHER SCIENTIFIC COMPANY LLC	902.8	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172492	N	APPLIED BIOPHYSICS INC	269.7	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172493	N	VISUAL SYSTEMS GROUP INC	1668	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2172494	N	WOOD ENTERPRISES INC/JEWELL EVENTS CATERING	6000	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2172495	N	VOLUNTEER SUPPLY INDUSTRIES LTD	475.09	7/1/2021	7/1/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2172496	N	UNITED RADIO COMMUNICATIONS INC	6000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172497	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	200	7/1/2021	7/1/2021	LIBRARY SUPPLIES
2022	P2172498	N	LINDE GAS & EQUIPMENT INC	6.05	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172499	N	PROMEGA CORPORATION	50000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172500	N	FISHER SCIENTIFIC COMPANY LLC	165.45	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172501	N	SIGMA-ALDRICH INC	49.1	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172502	N	COMCAST HOLDINGS CORPORATION	103440	7/1/2021	7/2/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2172503	N	FISHER SCIENTIFIC COMPANY LLC	546.48	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172504	N	FISHER SCIENTIFIC COMPANY LLC	121.6	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172505	N	COMCAST HOLDINGS CORPORATION	103440	7/1/2021	7/2/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2172506	N	SYNERGY SPORTS TECHNOLOGY LLC	11600	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2172507	C	PARTS SOURCE INCORPORATED	46000	7/1/2021	7/1/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2172508	N	AMERICAN NATIONAL STANDARDS INSTITUTE INC	18200	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172509	N	WESCO DISTRIBUTION INC	35000	7/1/2021	7/1/2021	ELECTRICAL REPAIR PARTS-VEND PMT
2022	P2172510	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	15000	7/1/2021	7/1/2021	MACHINE/MECH EQUIP RENTAL-VEND PMT
2022	P2172511	N	RENEW PAVEMENT SOLUTIONS LLC	35000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172512	N	IHEARTMEDIA MANAGEMENT SERVICES INC/NATL PROGRAMMING PLTFM	5000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2172513	N	PINNACLE ELECTRIC INC/PEI INC ELECTRICAL CONTRACTORS	39000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172514	N	FISHER SCIENTIFIC COMPANY LLC	320.46	7/1/2021	7/1/2021	SMALL TOOLS <\$100
2022	P2172515	N	FLOW SCIENCE INC	5560	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2172516	N	ASSOCIATION OF UNIVERSITY PRESSES INC	7803	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2172517	N	UNIVERSITY OF CHICAGO MEDICAL CENTER	20000	7/1/2021	7/1/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2172518	N	OFFICE DEPOT INC	81.74	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172519	N	UNIVERSITY OF CHICAGO MEDICAL CENTER	20000	7/1/2021	7/1/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2172520	N	SIGMA-ALDRICH INC	453.6	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172521	N	DOT SCIENTIFIC INC	690.92	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172522	N	WW GRAINGER INC/GRAINGER	97.04	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172523	N	OFFICE DEPOT INC	9.57	7/1/2021	7/1/2021	FOOD SUPPLIES
2022	P2172524	N	RUSH UNIVERSITY MEDICAL CENTER	19999	7/1/2021	7/1/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2172525	N	RUSH UNIVERSITY MEDICAL CENTER	19999	7/1/2021	7/1/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2172526	N	NORTHWESTERN MEMORIAL HOSPITAL	20000	7/1/2021	7/1/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2172527	N	NORTHWESTERN MEMORIAL HOSPITAL	20000	7/1/2021	7/1/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2172528	N	LEWIS PAPER INTERNATIONAL INC	38.28	7/1/2021	7/1/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2172529	N	FISHER SCIENTIFIC COMPANY LLC	63.6	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172530	N	BIO-TEK INSTRUMENTS INCORPORATED	29900.04	7/1/2021	7/1/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2172531	N	VWR FUNDING INC	217.26	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172532	N	FISHER SCIENTIFIC COMPANY LLC	50	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172533	N	OFFICE DEPOT INC	178.37	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172534	N	LIMBS & THINGS INCORPORATED	14240	7/1/2021	7/1/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2172535	N	LINDE GAS & EQUIPMENT INC	650	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172536	N	DELL MARKETING LP LLC/DELL MARKETING LP	2440.33	7/1/2021	7/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2172537	N	OFFICE DEPOT INC	194.81	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172538	N	WW GRAINGER INC/GRAINGER	606.24	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2172539	N	SIGMA-ALDRICH INC	367	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172540	N	FISHER SCIENTIFIC COMPANY LLC	32.46	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172541	N	VWR FUNDING INC	870.07	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172542	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	773.16	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172543	N	OFFICE DEPOT INC	490.24	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172544	N	OFFICE DEPOT INC	31.01	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2172545	N	OFFICE DEPOT INC	17.29	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172546	N	LINDE GAS & EQUIPMENT INC	78.84	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172547	N	CDW LLC	29.03	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2172548	N	OFFICE DEPOT INC	38.59	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172549	N	AQUA CHILL OF CHICAGO LLC	1680	7/1/2021	7/2/2021	FOOD SUPPLIES

PO Report

2022	P2172550	N	WHO REPRESENTS INC	275	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2172551	N	SIGMA-ALDRICH INC	305	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172552	N	FISHER SCIENTIFIC COMPANY LLC	132.3	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172553	N	SIGMA-ALDRICH INC	48.76	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172554	N	WW GRAINGER INC/GRAINGER	25.68	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172555	N	VWR FUNDING INC	118.99	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172556	N	FISHER SCIENTIFIC COMPANY LLC	472.08	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172557	C	FUJIFILM HEALTHCARE AMERICAS CORPORATION	625	7/1/2021	7/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2172558	N	300PIX LLC	1200	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2172559	N	CHICAGO HISPANIC HEALTH COALITION	2500	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2172560	N	GENSCRIPT USA INCORPORATED	221.02	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172561	N	SLG INNOVATION INC	79935	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2172562	C	BLOOMBERG LP	36360	7/1/2021	9/15/2021	EXTERNAL STATISTIC/TABULATION SERV
2022	P2172563	N	COY LABORATORY PRODUCTS INC	177.3	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172564	N	VWR FUNDING INC	249.69	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172565	N	FISHER SCIENTIFIC COMPANY LLC	265.03	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172566	N	BIO-RAD LABORATORIES INC	1067.15	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172567	N	SIGMA-ALDRICH INC	76.3	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172568	N	FISHER SCIENTIFIC COMPANY LLC	126.01	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172569	N	BIO-RAD LABORATORIES INC	1067.15	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172570	N	OFFICE DEPOT INC	103.48	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172571	N	FISHER SCIENTIFIC COMPANY LLC	254.16	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172572	N	OFFICE DEPOT INC	719.85	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172573	N	METTLER-TOLEDO INTERNATIONAL INC	426.86	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172574	N	MEDLINE INDUSTRIES LP	175.5	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172575	N	REMEL INC	136.3	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172576	N	HENRY SCHEIN INC	53.6	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2172577	N	HENRY SCHEIN INC	304.5	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2172578	N	HENRY SCHEIN INC	289.74	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2172579	N	OFFICE DEPOT INC	33.13	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2172580	N	WW GRAINGER INC/GRAINGER	43.8	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2172581	N	OFFICE DEPOT INC	182.19	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172582	N	BEPHARM SCIENTIFIC INC/AMBEED INC	89	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172583	N	FISHER SCIENTIFIC COMPANY LLC	227.88	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172584	N	LINDE GAS & EQUIPMENT INC	84.16	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172585	N	VWR FUNDING INC	214.7	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172587	N	LINDE GAS & EQUIPMENT INC	315.36	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172588	N	NEW ENGLAND BIOLABS INC	836	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172589	N	SIGMA-ALDRICH INC	62.2	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172590	N	FISHER SCIENTIFIC COMPANY LLC	139.55	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172591	N	SIGMA-ALDRICH INC	39.8	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172592	N	UNIVERSITY OF NORTHERN IOWA	9958	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172593	N	DEMOCRACY WORKS INCORPORATED	6000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172594	N	THORLABS INCORPORATED	276.3	7/1/2021	7/1/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2172595	N	VWR FUNDING INC	440.85	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172596	N	FISHER SCIENTIFIC COMPANY LLC	62.3	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172597	N	VWR FUNDING INC	671.86	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172599	N	WW GRAINGER INC/GRAINGER	67.12	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172600	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	2202	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172601	N	VWR FUNDING INC	219.97	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172602	N	PHILLIP'S INTERIOR PLANTS & DISPLAYS	2217.6	7/1/2021	7/1/2021	FLORAL ARRANGEMENT SERVICES-VENDPMT
2022	P2172603	N	SIGMA-ALDRICH INC	909	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172604	N	FISHER SCIENTIFIC COMPANY LLC	2583.12	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172605	N	CDW LLC	22.07	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172606	N	STEAM COUNTRY FARMS INC/PRINT CRAZEE	559.21	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2172607	N	SIEMENS INDUSTRY INC	337.64	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172608	N	MOUSER ELECTRONICS	84.99	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172609	N	METTLER-TOLEDO INTERNATIONAL INC	76.46	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172610	N	BUHLER AG/BUHLER INC	193970	7/1/2021	7/6/2021	FABRICATED EQUIPMENT IN PROGRESS

PO Report

2022	P2172611	N	SPEX SAMPLEPREP LLC	861	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172612	N	OFFICE DEPOT INC	477.98	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172613	N	DELL MARKETING LP LLC/DELL MARKETING LP	4351.84	7/1/2021	7/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2172614	N	DELL MARKETING LP LLC/DELL MARKETING LP	557.99	7/1/2021	7/1/2021	NC IT EQUIPMENT \$100-999
2022	P2172615	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	117	7/1/2021	7/1/2021	BOOK BINDING/PROCESSING
2022	P2172616	N	AIRPORT ELECTRIC COMPANY	7234	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2172617	N	MCWILLIAMS ELECTRIC COMPANY INC	4549.25	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2172618	N	SANTA CRUZ BIOTECHNOLOGY INC	251.5	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172619	N	FISHER SCIENTIFIC COMPANY LLC	49.01	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172620	N	VWR FUNDING INC	74.15	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172621	N	AIRPORT ELECTRIC COMPANY	7532	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2172622	N	SIGMA-ALDRICH INC	170	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172623	N	INTEGRATED DNA TECHNOLOGIES INC	39	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172624	N	DELL MARKETING LP LLC/DELL MARKETING LP	415.39	7/1/2021	7/1/2021	NC IT EQUIPMENT \$100-999
2022	P2172625	N	BIO-RAD LABORATORIES INC	539	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172626	N	LONZA WALKERSVILLE INCORPORATED	1552.5	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172627	N	FISHER SCIENTIFIC COMPANY LLC	43.47	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172628	N	OFFICE DEPOT INC	65.94	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172629	N	VWR FUNDING INC	416.69	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172630	N	LONZA WALKERSVILLE INCORPORATED	501	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172631	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	83	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172632	N	FISHER SCIENTIFIC COMPANY LLC	93.88	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172633	N	NOVOGENE CORPORATION INC	1484	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172634	N	OFFICE DEPOT INC	60.35	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172635	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	130	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172636	N	VWR FUNDING INC	728.63	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172637	N	OFFICE DEPOT INC	266.51	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172638	N	FISHER SCIENTIFIC COMPANY LLC	102.6	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172639	N	SIGMA-ALDRICH INC	435	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172640	N	US BIOMAX INCORPORATED	260	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172641	N	GARDA CL TECHNICAL SERVICES INC/GARDA CL GREAT LAKES INC	40000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2172642	N	VWR FUNDING INC	48.65	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172643	N	INFECTIOUS DISEASE RESEARCH INSTITUTE	2500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172644	N	STEMCELL TECHNOLOGIES INC	97	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172645	N	QUARTZY INC	380.32	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172646	N	QUARTZY INC	91.5	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172647	N	SIGMA-ALDRICH INC	491.68	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172648	N	SIGMA-ALDRICH INC	302.68	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172649	N	MCMASTER-CARR SUPPLY COMPANY	448.15	7/1/2021	7/1/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2172650	N	OFFICE DEPOT INC	10.22	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172651	N	SIGMA-ALDRICH INC	359.2	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172652	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	500000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172653	N	OFFICE DEPOT INC	51.23	7/1/2021	7/1/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2172654	N	OFFICE DEPOT INC	168.03	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172655	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	1187.5	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2172656	N	FISHER SCIENTIFIC COMPANY LLC	101.04	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172657	N	AIRGAS INC	63.99	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172658	N	SIGMA-ALDRICH INC	135	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172659	N	SIGMA-ALDRICH INC	129	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172660	N	FISHER SCIENTIFIC COMPANY LLC	72.19	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172661	N	MEDCHEMEXPRESS LLC	158	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172662	N	REPROCELL USA INC	352	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172663	N	CDW LLC	160.48	7/1/2021	7/1/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2172664	N	BIOQUIP PRODUCTS INC	114.35	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172665	N	STEPHEN B HALL DBA MIDWEST TANK TESTING	3450	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172666	N	CDW LLC	9208.32	7/1/2021	7/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2172667	N	DELL MARKETING LP LLC/DELL MARKETING LP	3401.68	7/1/2021	7/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2172668	N	VWR FUNDING INC	566.42	7/1/2021	7/1/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2172669	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	4583.33	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM

PO Report

2022	P2172670	N	EMS ACQUISITION CORP	190	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172671	N	FISHER SCIENTIFIC COMPANY LLC	794.94	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172672	N	CONMED LINVATEC CORP/LINVATEC CORPORATION	881.62	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2172673	N	SIGMA-ALDRICH INC	233.92	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172674	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	45.57	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2172675	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	113.13	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2172676	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	15.59	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2172677	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	54.18	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2172678	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	479.67	7/1/2021	8/12/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2172679	N	FISHER SCIENTIFIC COMPANY LLC	144.05	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172680	C	VERMILION VALLEY PRODUCE CO INC	45000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172681	N	ALLSTEEL INC	8031.9	7/1/2021	7/1/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2172682	N	FISHER SCIENTIFIC COMPANY LLC	387.45	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172683	N	BIG BELLY SOLAR INCORPORATED	2736	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2172684	N	FISHER SCIENTIFIC COMPANY LLC	352.08	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172685	N	FISHER SCIENTIFIC COMPANY LLC	748.8	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172686	N	SANDY'S LAWN AND TREE CARE TERM USE @04375095	4650	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2172687	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	2083.33	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2172688	N	FISHER SCIENTIFIC COMPANY LLC	136.8	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172689	N	FISHER SCIENTIFIC COMPANY LLC	97.13	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172690	N	FISHER SCIENTIFIC COMPANY LLC	3707.89	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172691	N	CLARENCE DAVIDS & COMPANY	1656	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2172692	N	FISHER SCIENTIFIC COMPANY LLC	1439.82	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172693	N	PEORIA CHARTER COACH COMPANY	1120	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2172695	N	CAMFIL USA INC/DP FILTERS	560.92	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172696	N	NEUCO INC	547.8	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172697	N	ACTION MAILING CORP/ACTION MAILING & PRINTING SOLUTIONS	5235	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2172698	N	FISHER SCIENTIFIC COMPANY LLC	160.48	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172699	N	NEUCO INC	1748	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172700	C	DIGI-KEY CORPORATION	11.64	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172701	C	MOUSER ELECTRONICS	47.73	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172702	N	LINDE GAS & EQUIPMENT INC	223.92	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172703	N	FISHER SCIENTIFIC COMPANY LLC	171.12	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172704	N	FISHER SCIENTIFIC COMPANY LLC	538.5	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172705	N	WW GRAINGER INC/GRAINGER	10.56	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172706	N	IDEAL VACUUM PRODUCTS LLC	57.71	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172707	N	QUARTZY INC	96.52	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172708	N	MOUSER ELECTRONICS	65.08	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172709	N	MCMASTER-CARR SUPPLY COMPANY	79.88	7/1/2021	7/1/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2172710	N	SIGMA-ALDRICH INC	356.9	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172711	N	CDW LLC	107.96	7/1/2021	7/1/2021	NC IT EQUIPMENT \$100-999
2022	P2172712	N	NORTHWESTERN UNIVERSITY	290	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172713	N	KURT J LESKER CO	78	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172714	N	K CREATIVE GROUP INCORPORATED	440	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172715	N	FISHER SCIENTIFIC COMPANY LLC	75.71	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172716	N	CONNOR COMPANY	1644.62	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172717	N	HENRY SCHEIN INC	971.6	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2172718	N	WW GRAINGER INC/GRAINGER	6.95	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172719	N	CAD-ART SERVICES INC	88	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2172720	N	DOWNTOWN CHAMPAIGN RESTAURANT ASSN INC/BIG GROVE TAVERN	660	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2172721	N	MCMASTER-CARR SUPPLY COMPANY	51.82	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172722	N	CAYMAN CHEMICAL CO INC	173	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172723	N	MCMASTER-CARR SUPPLY COMPANY	169.1	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172724	N	MCMASTER-CARR SUPPLY COMPANY	108.1	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2172725	N	CITY OF SPRINGFIELD	499998	7/1/2021	7/2/2021	ELECTRICITY
2022	P2172726	N	UNIVERSITY CENTER OF LAKE COUNTY	4100	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2172727	N	DELL MARKETING LP LLC/DELL MARKETING LP	674.1	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172728	N	FISHER SCIENTIFIC COMPANY LLC	84.66	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172729	N	FISHER SCIENTIFIC COMPANY LLC	31.96	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2172730	N	NOVUS BIOLOGICALS LLC	429	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172731	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	2.43	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2172732	N	BIO-RAD LABORATORIES INC	500	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172733	N	FISHER SCIENTIFIC COMPANY LLC	150.12	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172734	N	BECTON DICKINSON AND COMPANY	205	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172735	N	R&D SYSTEMS INC	209	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172736	N	SIGMA-ALDRICH INC	40.3	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172737	N	4IMPRINT INCORPORATED	619.52	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172738	N	OFFICE DEPOT INC	26.36	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172739	N	NOVUS BIOLOGICALS LLC	379	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172740	N	VWR FUNDING INC	149.04	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2172741	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	33.55	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2172742	N	HEALTH CARE LOGISTICS INCORPORATED	172.12	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2172743	N	ARMBRUSTER MANUFACTURING COMPANY	1395	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172744	N	LIPMAN HEARNE INC	8800	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172745	N	WW GRAINGER INC/GRAINGER	319.61	7/1/2021	7/1/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2172746	N	SOUTHERN GLAZER'S WINE & SPIRITS OF AMERICA	22040	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172747	N	WW GRAINGER INC/GRAINGER	281.51	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172748	N	NEUCO INC	1632	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172749	N	OFFICE DEPOT INC	106.67	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2172750	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	54.72	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172751	N	STRESS & TRAUMA TREATMENT CENTER INC	99000	7/1/2021	7/1/2021	CONSULTANTS
2022	P2172752	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	912	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172753	N	FISHER SCIENTIFIC COMPANY LLC	159.3	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172754	N	PURE AIR TESTING INCORPORATED	290	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2172755	N	FISHER SCIENTIFIC COMPANY LLC	2148	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172756	N	CONSOLIDATED PLASTICS CO INC	1140	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172757	N	OFFICE DEPOT INC	186.11	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172758	N	FISHER SCIENTIFIC COMPANY LLC	515.16	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172759	N	ROBOZ SURGICAL INSTRUMENT CO.	2268	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172760	N	LINDE GAS & EQUIPMENT INC	54.84	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172761	N	CDW LLC	95.44	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172762	N	LINDE GAS & EQUIPMENT INC	78.84	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172763	N	VWR FUNDING INC	64.72	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172764	N	FISHER SCIENTIFIC COMPANY LLC	110.91	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172765	C	BUONA CATERING LLC/BEYOND CATERING & EVENTS	12000	7/1/2021	7/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2172766	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	2810.4	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2172767	N	FEDERAL EXPRESS CORPORATION/FEDEX	500	7/1/2021	7/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2172768	N	CONFERENCE TECHNOLOGIES INCORPORATED	3734	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172769	N	MEDSEARCH STAFFING SERVICES INC/UNITED STAFFING NETWORK	50000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172770	N	SJ SMITH COMPANY INC	75000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172771	N	SIGMA-ALDRICH INC	137	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172772	N	VWR FUNDING INC	447.27	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172773	N	ORGAN PROCUREMENT AGENCY OF MICHIGAN/GIFT OF LIFE MICHIGAN	52500	8/12/2021	8/12/2021	ORGAN ACQUISITION SERVICE
2022	P2172774	N	ADAFRUIT INDUSTRIES	804.84	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172775	N	SPARKFUN ELECTRONICS INCORPORATED	50	7/1/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172776	N	MSC INDUSTRIAL SUPPLY CO	173.03	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172777	N	ORGAN PROCUREMENT AGENCY OF MICHIGAN/GIFT OF LIFE MICHIGAN	109000	8/20/2021	8/20/2021	ORGAN ACQUISITION SERVICE
2022	P2172778	N	ORGAN PROCUREMENT AGENCY OF MICHIGAN/GIFT OF LIFE MICHIGAN	54500	8/20/2021	8/20/2021	ORGAN ACQUISITION SERVICE
2022	P2172780	N	ORGAN PROCUREMENT AGENCY OF MICHIGAN/GIFT OF LIFE MICHIGAN	54500	8/20/2021	8/20/2021	ORGAN ACQUISITION SERVICE
2022	P2172781	N	EUROPEAN ORGANIZATION FOR NUCLEAR RESEARCH/CERN	10000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2172782	N	BECKMAN COULTER INC	2198.61	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172783	C	WALTON WEBCASTING LLC	650	7/1/2021	7/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172784	N	NEW ENGLAND BIOLABS INC	242	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172785	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	465	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172786	N	KRISTEN SIMPSON DBA PHOTOGRAPHY BY KRISTEN	7250	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172787	N	CELLINK LLC	1999	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172788	N	GRAYBAR	5836.62	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172789	C	RICHELIEU AMERICA LTD	20.56	7/1/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2172790	N	FASTENERS ETC INCORPORATED	27.28	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172791	N	CONTROLCO INCORPORATED	1086.11	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172792	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	356.4	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172793	N	ALTORFER INC	34.28	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172794	N	PROCESS CONTROL SOLUTIONS/MVI	2336.25	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172795	N	ULINE INCORPORATED	90.33	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172796	N	RICHARDS BUILDING SUPPLY COMPANY	1058.5	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172797	N	OFFICE DEPOT INC	67.44	7/1/2021	7/1/2021	OFFICE SUPPLIES
2022	P2172798	N	ILLINOIS DEPARTMENT OF AGRICULTURE	150	7/1/2021	7/1/2021	EVENT & SITE ADMISSION FEES
2022	P2172799	N	CDW LLC	64.86	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172800	N	INTEGRA BIOSCIENCES CORPORATION	2754.25	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172801	N	FISHER SCIENTIFIC COMPANY LLC	861.96	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172802	N	MINNESOTA PUBLIC RADIO	56667.01	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2172803	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	23364	7/1/2021	7/1/2021	NC DIGITAL SERIALS-UNIV LIBRARY
2022	P2172804	N	DELL MARKETING LP LLC/DELL MARKETING LP	2149.74	7/1/2021	7/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2172805	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	431	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172806	N	SIGMA-ALDRICH INC	75.87	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172807	N	FORMLABS INC	185.67	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172808	N	MSE SUPPLIES LLC	139.5	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172809	N	DISCHEM INC	130	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172810	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	426.49	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172811	N	SIGMA-ALDRICH INC	392	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172812	N	SIGMA-ALDRICH INC	124.5	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172813	N	ILLINOIS DEPARTMENT OF AGRICULTURE	350	7/1/2021	7/1/2021	EVENT & SITE ADMISSION FEES
2022	P2172814	N	EXAMSOFT WORLDWIDE INCORPORATED	33000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2172815	N	ILLINOIS DEPARTMENT OF AGRICULTURE	325	7/1/2021	7/1/2021	EVENT & SITE ADMISSION FEES
2022	P2172816	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	1500	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172817	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	1000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2172818	C	S&P GLOBAL MARKET INTELLIGENCE INC	59260	7/1/2021	9/8/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2172819	N	NORTHWESTERN UNIVERSITY	5000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2172820	C	CONTINENTAL CARBONIC PRODUCTS INC	1238	7/1/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172821	N	IMPERIAL BAG & PAPER CO LLC/KRANZ	40000	7/1/2021	7/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2172822	N	AQUA CHILL OF CHICAGO LLC	30000	7/1/2021	7/2/2021	FOOD SUPPLIES
2022	P2172823	N	MYLEER CORPORATION	49000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172824	N	WILLIAM T CONNELLY INCORPORATED/CONNELLY ELECTRIC COMPANY	15000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2172825	N	HOWARD MEDICAL COMPANY	10000	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2172826	N	MIDWEST FENCE CORP	49000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172827	N	LAGRANGE CUSTOM CONCRETE INCORPORATED	49000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172828	N	KONEMATIC INCORPORATED/DOOR SYSTEMS	49000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172829	N	M&J ASPHALT PAVING CO INC	49000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172830	N	LIVEWIRE ELECTRICAL SYSTEMS INCORPORATED	30000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2172831	N	TAI KANG CHOI DBA U&I CLEANERS AND TAILORS	10000	7/1/2021	7/1/2021	LAUNDRY SERVICES
2022	P2172832	N	STEINER ELECTRIC COMPANY	25000	7/1/2021	7/1/2021	ELECTRICAL REPAIR PARTS-VEND PMT
2022	P2172833	N	SIERECKI	7200	7/1/2021	7/1/2021	CONSULTANTS
2022	P2172834	C	CONTINENTAL CARBONIC PRODUCTS INC	0	7/1/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172835	N	KAREN KLEIN DBA CLARUS EDITORIAL SERVICES	9999.99	7/1/2021	7/1/2021	CONSULTANTS
2022	P2172836	N	WEBSTER ELECTRIC CO	14875	7/1/2021	7/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2172837	C	CDW LLC	12429.3	7/1/2021	9/7/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2172838	N	SOUTHEASTERN RESEARCH CENTER	25500	7/1/2021	7/1/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2172839	N	QUICK SORT INDIA PRIVATE LIMITED	475.2	7/2/2021	7/2/2021	PRINTING - EXTERNAL VENDOR
2022	P2172840	N	INTEGRATED BOOKS INTERNATIONAL LLC	2375	7/2/2021	7/2/2021	PRINTING - EXTERNAL VENDOR
2022	P2172841	N	SCHOLAR'S CHOICE	2400	7/2/2021	7/2/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2172842	N	INTEGRATED BOOKS INTERNATIONAL LLC	1985	7/2/2021	7/2/2021	PRINTING - EXTERNAL VENDOR
2022	P2172843	N	WARREN	1100	7/2/2021	7/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172844	N	KEN'S APPLIANCE SERVICE INC	1500	7/2/2021	7/2/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2172845	C	MAINTENANCE SUPPLY CORPORATION	8000	7/1/2021	7/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2172846	N	RAY'S COUNTERTOP SHOP INC	2000	7/1/2021	7/1/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2172847	N	J&W COUNTER TOPS INCORPORATED	2000	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2172848	N	WW GRAINGER INC/GRAINGER	1902.53	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2172849	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	273.36	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172850	N	AQUARIUS FLUID PRODTS INC/NOLAN FIRE PUMP SYS	9350	7/2/2021	7/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2172851	N	SIGMA-ALDRICH INC	141	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172852	N	VWR FUNDING INC	790	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172853	N	FISHER SCIENTIFIC COMPANY LLC	850.8	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172854	N	FISHER SCIENTIFIC COMPANY LLC	674.4	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172855	N	VWR FUNDING INC	776.21	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172856	N	R&D SYSTEMS INC	2426	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172857	N	WW GRAINGER INC/GRAINGER	124.4	7/2/2021	7/2/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2172858	N	WW GRAINGER INC/GRAINGER	559.4	7/2/2021	7/2/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2172859	C	MCMASTER-CARR SUPPLY COMPANY	336.24	7/2/2021	7/2/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2172860	N	WW GRAINGER INC/GRAINGER	174.23	7/2/2021	7/2/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2172861	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	9604.48	7/2/2021	7/2/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2172862	N	WW GRAINGER INC/GRAINGER	1693.5	7/2/2021	7/2/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2172863	N	ZOHO CORPORATION	932	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2172864	N	CDW LLC	67.71	7/2/2021	7/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2172865	N	PACE SYSTEMS INC	473	7/2/2021	7/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2172866	N	CDW LLC	191.86	7/2/2021	7/2/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2172867	N	ATELLIS INC/B-LINE MEDICAL LLC	9000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2172868	N	OFFICE DEPOT INC	200.99	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172869	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	6.78	7/2/2021	7/2/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2172870	N	VWR FUNDING INC	721.4	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172871	N	MIDWEST SCIENTIFIC/MIDSCI	146.5	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172872	N	GEMINI BIO-PRODUCTS INC TERM USE @04479912	3297.5	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172873	N	VWR FUNDING INC	346.09	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172874	N	SIGMA-ALDRICH INC	28	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172875	N	FORESTRY SUPPLIERS INC	134.74	7/2/2021	7/2/2021	WEARING APPAREL SUPPLIES
2022	P2172876	N	SIGMA-ALDRICH INC	587.8	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172877	C	AMERICAN TYPE CULTURE COLLECTION/ATCC	443	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172878	N	IDEXX DISTRIBUTION INC/OPTI MEDICAL SYSTEMS INC	98.69	7/2/2021	7/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2172879	N	WW GRAINGER INC/GRAINGER	51	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172880	N	SHERWIN-WILLIAMS COMPANY	32.13	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172881	N	DUNCAN SUPPLY COMPANY INCORPORATED	4302.4	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172882	N	FISHER SCIENTIFIC COMPANY LLC	139.43	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172883	N	FISHER SCIENTIFIC COMPANY LLC	3044.46	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172884	N	PURE AIR TESTING INCORPORATED	290	7/2/2021	7/2/2021	TESTING & ANALYSIS SERVICES
2022	P2172885	N	OFFICE DEPOT INC	55.66	7/2/2021	7/2/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2172886	N	FORMLABS INC	184	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172887	N	MCMASTER-CARR SUPPLY COMPANY	37.22	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172888	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	615	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172889	N	FORMLABS INC	633	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172890	N	WW GRAINGER INC/GRAINGER	60.08	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172891	N	MELBEE PRODUCTIONS/REBELLE EVENTS	1000	7/2/2021	7/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2172892	N	SECURITY DOOR AND HARDWARE CO	1150	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172893	N	MCMASTER-CARR SUPPLY COMPANY	936.44	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172894	N	MCMASTER-CARR SUPPLY COMPANY	121.85	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172895	C	FLIGHTSTAR CORPORATION	14446.9	7/2/2021	8/2/2021	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2022	P2172896	N	MCMASTER-CARR SUPPLY COMPANY	50.08	7/2/2021	7/2/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2172897	N	WW GRAINGER INC/GRAINGER	16.88	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172898	N	OFFICE DEPOT INC	62	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2172899	N	MCMASTER-CARR SUPPLY COMPANY	57.21	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2172900	N	ALL FOILS INCORPORATED	521	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172901	N	BIO-RAD LABORATORIES INC	1635.01	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172902	N	VWR FUNDING INC	901.77	7/2/2021	7/2/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2172903	N	DIGI-KEY CORPORATION	82.79	7/2/2021	7/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2172904	C	BIO-RAD LABORATORIES INC	166.22	7/2/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172905	N	SIGMA-ALDRICH INC	140.2	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172906	N	FISHER SCIENTIFIC COMPANY LLC	72	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172907	C	UNIVERSAL MEDICAL INCORPORATED	109.9	7/2/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2172908	N	INTEGRATED DNA TECHNOLOGIES INC	56.27	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172909	N	FISHER SCIENTIFIC COMPANY LLC	315.88	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172910	N	VWR FUNDING INC	628.53	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172911	N	DYNAMISM INCORPORATED	228	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172912	N	MCMASTER-CARR SUPPLY COMPANY	66.01	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172913	N	CDW LLC	23.71	7/2/2021	7/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2172914	N	CDW LLC	472.5	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2172915	N	MCMASTER-CARR SUPPLY COMPANY	217.15	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172916	N	THORLABS INCORPORATED	202.47	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172917	N	SIGMA-ALDRICH INC	274.6	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172918	N	OFFICE DEPOT INC	101.58	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2172919	N	SIGMA-ALDRICH INC	60	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172920	N	MCMASTER-CARR SUPPLY COMPANY	80.88	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172921	N	OFFICE DEPOT INC	182.9	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2172922	N	FISHER SCIENTIFIC COMPANY LLC	21.93	7/2/2021	7/2/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2172923	N	SIGMA-ALDRICH INC	63.8	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172924	N	OFFICE DEPOT INC	158.69	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2172925	N	CDW LLC	281.99	7/2/2021	7/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2172926	N	MCMASTER-CARR SUPPLY COMPANY	424.62	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172927	N	WW GRAINGER INC/GRAINGER	41.73	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172928	N	MCMASTER-CARR SUPPLY COMPANY	306.34	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172929	N	COOK COUNTY GOVERNMENT	10800	7/2/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172930	N	FISHER SCIENTIFIC COMPANY LLC	25.41	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172931	N	MCMASTER-CARR SUPPLY COMPANY	88.39	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172932	N	NPOP INC/NICK'S PAINTS	740	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172933	N	WW GRAINGER INC/GRAINGER	284.73	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172934	N	WW GRAINGER INC/GRAINGER	124.04	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172935	N	DELL MARKETING LP LLC/DELL MARKETING LP	2027.26	7/2/2021	7/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2172936	N	DUNCAN SUPPLY COMPANY INCORPORATED	123.13	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172937	N	DUNCAN SUPPLY COMPANY INCORPORATED	16.9	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172938	N	WW GRAINGER INC/GRAINGER	159.46	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172939	N	EAGLE EYE ANESTHESIA INCORPORATED	6370	7/2/2021	7/2/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2172940	N	HENRY SCHEIN INC	1132.24	7/2/2021	7/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2172941	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	80	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172942	N	FORMLABS INC	333	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172943	N	HARVARD BIOSCIENCE	2068	7/2/2021	7/2/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2172944	N	GEMINI BIO-PRODUCTS INC TERM USE @04479912	1592	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172945	N	FISHER SCIENTIFIC COMPANY LLC	248.4	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172946	C	OLYMPUS AMERICA INC	8250.54	7/2/2021	7/2/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2172947	N	OFFICE DEPOT INC	79.21	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2172948	N	WW GRAINGER INC/GRAINGER	340.65	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2172949	N	DIGI-KEY CORPORATION	224.22	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172950	N	FISHER SCIENTIFIC COMPANY LLC	24.89	7/2/2021	7/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2172951	N	SIGMA-ALDRICH INC	305	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172952	N	WORKER RIGHTS CONSORTIUM	11148.93	7/2/2021	7/2/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2172953	N	DELL MARKETING LP LLC/DELL MARKETING LP	1050	7/2/2021	7/2/2021	NC IT EQUIPMENT \$100-999
2022	P2172954	N	LINDE GAS & EQUIPMENT INC	68.56	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172955	N	WW GRAINGER INC/GRAINGER	39.54	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172956	N	FISHER SCIENTIFIC COMPANY LLC	43.57	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172957	N	METTLER-TOLEDO INTERNATIONAL INC	3234.26	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172958	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	1.24	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2172959	N	DIGI-KEY CORPORATION	62.16	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172960	N	OFFICE DEPOT INC	30.78	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2172961	N	CDW LLC	1118.75	7/2/2021	7/2/2021	NC IT EQUIPMENT \$100-999
2022	P2172962	N	ANIXTER INCORPORATED	4935.55	7/2/2021	7/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2172963	N	OFFICE DEPOT INC	50.49	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2172964	N	FOX DEVELOPMENT CORPORATION	362.25	7/2/2021	7/2/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2172965	N	DEAN'S GRAPHICS INCORPORATED	75	7/2/2021	7/2/2021	PRINTING - EXTERNAL VENDOR
2022	P2172966	N	CDW LLC	1776.34	7/2/2021	7/2/2021	NC IT EQUIPMENT \$1000-4999

PO Report

2022	P2172967	N	CDW LLC	1776.34	7/2/2021	7/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2172968	N	DEAN'S GRAPHICS INCORPORATED	265	7/2/2021	7/2/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2172969	N	HENRY SCHEIN INC	201.58	7/2/2021	7/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2172970	N	CDW LLC	3097.32	7/2/2021	7/2/2021	NC IT EQUIPMENT \$100-999
2022	P2172971	N	WW GRAINGER INC/GRAINGER	66.68	7/2/2021	7/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2172972	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	183.99	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172973	C	EQUASHIELD LLC	5668	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172974	N	ANDERSON LOCK COMPANY LTD	8.4	7/2/2021	7/2/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2172975	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	367.08	7/2/2021	7/2/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2172976	N	TRUTECH TOOLS LTD	65615.78	7/2/2021	7/2/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2172977	N	OFFICE DEPOT INC	64.2	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2172978	N	SHADE SOLUTIONS INC	32887	7/2/2021	7/2/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2172979	N	CU HARDWARE COMPANY	649.53	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172980	N	SIGMA-ALDRICH INC	104	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172981	N	KOCH FILTER CORPORATION	2831.44	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172982	N	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	345	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172983	N	KOCH FILTER CORPORATION	96.84	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172984	N	EHC INDUSTRIES INC	2650	7/2/2021	7/2/2021	R/R HAZARD MATL ABATE-CAP-BUDG/SUM
2022	P2172985	N	ACCESS INTELLIGENCE LLC	199.97	7/2/2021	7/2/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2172986	N	EHC INDUSTRIES INC	7950	7/2/2021	7/2/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2172987	N	NPOP INC/NICK'S PAINTS	136.32	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2172988	N	LINDE GAS & EQUIPMENT INC	78.84	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172989	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	1090	7/2/2021	7/2/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2172990	N	FISHER SCIENTIFIC COMPANY LLC	902.65	7/2/2021	7/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2172991	N	CDW LLC	1696.29	7/2/2021	7/2/2021	NC IT EQUIPMENT \$100-999
2022	P2172992	N	KURT J LESKER CO	411	7/2/2021	7/2/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2172993	N	MOUSER ELECTRONICS	551.51	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172994	N	OFFICE DEPOT INC	94.35	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2172995	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	38	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172996	N	HIGHER LEARNING COMMISSION/NCA	6355.2	7/2/2021	7/2/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2172997	N	FISHER SCIENTIFIC COMPANY LLC	658.3	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172998	N	SIGMA-ALDRICH INC	418	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2172999	N	PLASSYS BESTEK	2190	7/2/2021	7/2/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2173000	N	WAK-CHEMIE MEDICAL GMBH	110	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173001	N	OFFICE DEPOT INC	396.6	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173002	N	FOOTAGE FIRM INC/STORYBLOCKS	50000	7/2/2021	7/2/2021	COMPUTER SOFTWARE
2022	P2173003	C	MORAN GRAPHICS INCORPORATED/ALPHAGRAPHS	1455.6	7/2/2021	7/2/2021	BLDSHL-OWNER'S COSTS-CAP-BUDG/SUM
2022	P2173004	N	CDW LLC	3230.78	7/2/2021	7/2/2021	NC COMMUNICATIONS EQUIP \$1000-4999
2022	P2173005	N	FISHER SCIENTIFIC COMPANY LLC	80.85	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173006	N	USA SCIENTIFIC INCORPORATED	420.6	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173007	N	MCMASTER-CARR SUPPLY COMPANY	38.8	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173008	N	TOWN & COUNTRY CHRYSLER DODGE JEEP INCORPORATED	65724.75	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173009	N	WW GRAINGER INC/GRAINGER	212.7	7/2/2021	7/2/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2173010	N	OFFICE DEPOT INC	88.55	7/2/2021	7/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2173011	N	SIGMA-ALDRICH INC	76.1	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173012	N	CDW LLC	350.86	7/2/2021	7/2/2021	NC IT EQUIPMENT \$100-999
2022	P2173013	N	WW GRAINGER INC/GRAINGER	286.52	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173014	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1546	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173015	N	VWR FUNDING INC	4451.7	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173016	N	FISHER SCIENTIFIC COMPANY LLC	738.37	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173017	N	RICOH USA INC	1000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2173018	N	GOLD BIOTECHNOLOGY INCORPORATED	145	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173019	N	ANIXTER INCORPORATED	574.89	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173020	N	FISHER SCIENTIFIC COMPANY LLC	4575	7/2/2021	7/2/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2173021	N	TOWN & COUNTRY CHRYSLER DODGE JEEP INCORPORATED	47179	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173022	N	FISHER SCIENTIFIC COMPANY LLC	1418	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173023	N	FISHER SCIENTIFIC COMPANY LLC	42.4	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173024	N	SIGMA-ALDRICH INC	329.3	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173025	N	FISHER SCIENTIFIC COMPANY LLC	57.6	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2173026	N	CDW LLC	316.25	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173027	N	FISHER SCIENTIFIC COMPANY LLC	265.34	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173028	N	FISHER SCIENTIFIC COMPANY LLC	92.94	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173029	N	NANOTEMPER TECHNOLOGIES INC	790	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173030	N	R&D SYSTEMS INC	648	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173031	N	VWR FUNDING INC	13.5	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173032	N	LEWIS PAPER INTERNATIONAL INC	34.33	7/2/2021	7/2/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2173033	N	THOMAS SCIENTIFIC	151.32	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173034	N	OFFICE DEPOT INC	314.5	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173035	N	VWR FUNDING INC	187.88	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173036	N	OFFICE DEPOT INC	19.74	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173037	N	SIGMA-ALDRICH INC	128.76	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173038	N	OFFICE DEPOT INC	27.21	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173039	N	FISHER SCIENTIFIC COMPANY LLC	523.31	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173040	N	WW GRAINGER INC/GRAINGER	459.6	7/2/2021	7/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2173041	N	LINDE GAS & EQUIPMENT INC	249.48	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173042	N	FISHER SCIENTIFIC COMPANY LLC	83.59	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173043	N	LINDE GAS & EQUIPMENT INC	61.7	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173044	N	FISHER SCIENTIFIC COMPANY LLC	698.4	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173045	N	HENRY SCHEIN INC	17358.99	7/2/2021	7/2/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2173046	N	FISHER SCIENTIFIC COMPANY LLC	237.6	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173047	N	SIGMA-ALDRICH INC	69.6	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173048	N	NATIONAL ENERGY CONTROL CORPORATION	2250	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173049	N	CDW LLC	31.08	7/2/2021	7/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2173050	N	K&B ALTMAN INC/ALTMAN'S BILLIARDS & BARSTOOLS	424	7/2/2021	7/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2173051	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	4786.66	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173052	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	2406.83	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173053	C	FIRST ELECTRIC MOTOR SHOP INCORPORATED	5000	7/2/2021	8/27/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2173054	N	SIGMA-ALDRICH INC	142.2	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173055	N	NEW ENGLAND BIOLABS INC	210	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173056	N	FISHER SCIENTIFIC COMPANY LLC	21.95	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173057	N	SIGMA-ALDRICH INC	28.7	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173058	N	SIGMA-ALDRICH INC	395	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173059	N	MRENS NFP/METROPOLITAN RESEARCH AND EDUCATION NETWORK	23000	7/2/2021	7/2/2021	COMPUTER SOFTWARE
2022	P2173060	N	PITNEY BOWES INCORPORATED	645	7/2/2021	7/2/2021	POSTAGE & POSTAL SVCS-EXT VEND PMT
2022	P2173061	N	PACE SYSTEMS INC	924480	7/2/2021	7/2/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2173062	N	OFFICE DEPOT INC	152.84	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173063	N	VWR FUNDING INC	1282.9	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173064	N	SIGMA-ALDRICH INC	879	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173065	N	USA SCIENTIFIC INCORPORATED	1803	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173066	C	HENDRICK DORMS INC/HENDRICK HOUSE	4708	7/31/2021	7/31/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2173067	N	FISHER SCIENTIFIC COMPANY LLC	229.48	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173068	N	FISHER SCIENTIFIC COMPANY LLC	111.24	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173069	N	SIGMA-ALDRICH INC	208.7	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173070	N	VWR FUNDING INC	463.13	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173071	N	SCANTRON CORPORATION	5299.13	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2173072	N	FEIN-BURSONI INC	10000	7/2/2021	7/2/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2173073	N	OFFICE DEPOT INC	444.97	7/2/2021	7/2/2021	NC IT EQUIPMENT \$100-999
2022	P2173074	N	FISHER SCIENTIFIC COMPANY LLC	70.25	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173075	N	SIGMA-ALDRICH INC	101	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173076	N	SIGMA-ALDRICH INC	273.6	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173077	N	FISHER SCIENTIFIC COMPANY LLC	83.66	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173078	N	WW GRAINGER INC/GRAINGER	58.76	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173079	N	SIGMA-ALDRICH INC	64.7	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173080	N	LAB DEPOT INC	113.24	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173081	N	TAKARA BIO USA INCORPORATED	546.44	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173082	N	CDW LLC	21.26	7/2/2021	7/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2173083	N	CDW LLC	2071.55	7/2/2021	7/2/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2173084	N	MASTER MACHINE AND REPAIR	6256	7/2/2021	7/2/2021	FABRICATED EQUIPMENT IN PROGRESS

PO Report

2022	P2173085	N	FISHER SCIENTIFIC COMPANY LLC	205.12	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173086	N	DELL MARKETING LP LLC/DELL MARKETING LP	228	7/2/2021	7/2/2021	NC IT EQUIPMENT \$100-999
2022	P2173087	N	DELL MARKETING LP LLC/DELL MARKETING LP	1991.6	7/2/2021	7/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2173088	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	71.24	7/2/2021	7/2/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2173089	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	65.67	7/2/2021	7/2/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2173090	N	FISHER SCIENTIFIC COMPANY LLC	373.35	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173091	N	SORBENT TECHNOLOGIES INC	165.5	7/2/2021	7/2/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2173092	N	STREM CHEMICALS INC	1403.2	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173093	N	INTEGRATED DNA TECHNOLOGIES INC	1174.58	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173094	N	3D UNIVERSE LLC	329	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173095	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	305	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173096	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	183	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173097	N	VWR FUNDING INC	212.27	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173098	N	SIGMA-ALDRICH INC	434	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173099	N	FISHER SCIENTIFIC COMPANY LLC	1064.88	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173100	N	OFFICE DEPOT INC	406.65	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173101	N	CDW LLC	632.6	7/2/2021	7/2/2021	NC IT EQUIPMENT \$100-999
2022	P2173102	N	4IMPRINT INCORPORATED	1975.5	7/2/2021	7/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2173103	N	FISHER SCIENTIFIC COMPANY LLC	114.48	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173104	N	VWR FUNDING INC	308.22	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173105	N	FISHER SCIENTIFIC COMPANY LLC	188.57	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173106	N	SIGMA-ALDRICH INC	109	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173107	N	MCMASTER-CARR SUPPLY COMPANY	52.96	7/2/2021	7/2/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2173108	N	INTEGRATED DNA TECHNOLOGIES INC	155.88	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173109	N	FISHER SCIENTIFIC COMPANY LLC	92.2	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173110	N	OFFICE DEPOT INC	131.91	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173111	N	CDW LLC	1404	7/2/2021	7/2/2021	NC IT EQUIPMENT \$100-999
2022	P2173112	N	PURE AIR TESTING INCORPORATED	290	7/2/2021	7/2/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2173113	C	NOVAMED INC	1058	7/2/2021	8/25/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2173114	N	CELL SIGNALING TECHNOLOGY INCORPORATED	1114.4	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173115	N	QUARTZY INC	339.1	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173116	N	VWR FUNDING INC	242	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173117	N	FISHER SCIENTIFIC COMPANY LLC	23.98	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173118	N	OFFICE DEPOT INC	39.63	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173119	N	WW GRAINGER INC/GRAINGER	27.34	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173120	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	129	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173121	N	ZOETIS US LLC	921.36	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173122	N	OFFICE DEPOT INC	12.42	7/2/2021	7/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2173123	N	OFFICE DEPOT INC	72.31	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173124	C	BUTLER ANIMAL HEALTH HOLD CO LLC	2429.2	7/2/2021	8/13/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2173125	N	WW GRAINGER INC/GRAINGER	25.22	7/2/2021	7/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2173126	N	ZOETIS US LLC	594.55	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173127	N	AFFILIATED STEAM EQUIPMENT COMPANY	9618	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173128	N	WW GRAINGER INC/GRAINGER	7.18	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173129	N	OFFICE DEPOT INC	56.51	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173130	N	MCCORMICK DISTRIBUTING AND SERVICE INCORPORATED	3362.97	7/2/2021	7/2/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2173131	N	FISHER SCIENTIFIC COMPANY LLC	84.83	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173132	N	HENRY SCHEIN INC	3974.16	7/2/2021	7/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2173133	N	CHRISTOPHER GLASS SERVICES INC	2595	7/2/2021	7/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2173134	N	CHEMGLASS LIFE SCIENCES LLC	287.25	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173135	N	AK SCIENTIFIC INCORPORATED	133.85	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173136	N	NASAW DOUGLASS & ASSOC LTD/MCFARLANE DOUGLASS AND COMPANIES	3600	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2173137	N	LINEAR ELECTRIC INC	3988	7/2/2021	7/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2173138	N	FISHER SCIENTIFIC COMPANY LLC	183.31	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173139	N	MIDWEST TIME RECORDER INC	3300	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2173140	N	VWR FUNDING INC	120.7	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173141	N	OFFICE DEPOT INC	18.68	7/2/2021	7/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2173142	N	OFFICE DEPOT INC	22.1	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173143	N	MICHAEL'S CATERING LLC	1805	7/2/2021	7/2/2021	CATERING SERVICES - VENDOR PAYMENT

PO Report

2022	P2173144	N	WW GRAINGER INC/GRAINGER	1740.96	7/2/2021	7/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2173145	N	ERNST & YOUNG US LLP	95000	7/2/2021	7/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2173146	N	SIGMA-ALDRICH INC	421.36	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173147	N	INTERNATIONAL BOOK IMPORT SERVICE INC	916	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173148	N	WW GRAINGER INC/GRAINGER	67.69	7/2/2021	7/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2173149	N	BIOSEARCH TECHNOLOGIES INC	576.5	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173150	N	VWR FUNDING INC	450.21	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173151	N	MCMASTER-CARR SUPPLY COMPANY	305.2	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173152	N	FISHER SCIENTIFIC COMPANY LLC	181.44	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173153	N	VWR FUNDING INC	382.5	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173154	C	SCHUTTE-BUFFALO HAMMER MILL LLC	558	7/2/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173155	N	NEUCO INC	189.14	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173156	N	WW GRAINGER INC/GRAINGER	119.7	7/2/2021	7/2/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2173157	N	UNITED STATES PLASTIC CORP	822	7/2/2021	7/2/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2173158	N	DELL MARKETING LP LLC/DELL MARKETING LP	1282	7/2/2021	7/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2173159	N	ANIXTER INCORPORATED	401.72	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173160	N	WW GRAINGER INC/GRAINGER	61.66	7/2/2021	7/2/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2173161	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	76	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173162	N	OFFICE DEPOT INC	25.19	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173163	N	ANIXTER INCORPORATED	3348.9	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173164	N	ASPEN TECHNOLOGY INCORPORATED	2000	7/2/2021	7/2/2021	COMPUTER SOFTWARE
2022	P2173165	N	SIGMA-ALDRICH INC	414.9	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173166	N	FISHER SCIENTIFIC COMPANY LLC	64.13	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173167	N	OFFICE DEPOT INC	27.5	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173168	N	CDW LLC	51.3	7/2/2021	7/2/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2173169	N	FISHER SCIENTIFIC COMPANY LLC	3657.91	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173170	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	1263.83	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173171	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	1310.84	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173172	N	HENRY SCHEIN INC	300.45	7/2/2021	7/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2173173	N	NCH CORPORATION	440	7/2/2021	7/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2173174	N	FISHER SCIENTIFIC COMPANY LLC	132.9	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173175	N	BIOLEGEND INCORPORATED	721.5	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173176	N	FISHER SCIENTIFIC COMPANY LLC	1500	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173177	N	CAYMAN CHEMICAL CO INC	1384.75	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173178	N	PROTEINTECH GROUP INC	636	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173179	N	FISHER SCIENTIFIC COMPANY LLC	63.5	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173180	N	DELL MARKETING LP LLC/DELL MARKETING LP	1991.6	7/2/2021	7/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2173181	N	FISHER SCIENTIFIC COMPANY LLC	140.5	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173182	N	FISHER SCIENTIFIC COMPANY LLC	112.82	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173183	N	OFFICE DEPOT INC	102.28	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173184	N	TAKARA BIO USA INCORPORATED	249	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173185	N	CELL SIGNALING TECHNOLOGY INCORPORATED	326	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173186	N	FISHER SCIENTIFIC COMPANY LLC	35.36	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173187	N	FISHER SCIENTIFIC COMPANY LLC	177.12	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173188	N	FISHER SCIENTIFIC COMPANY LLC	236.86	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173189	N	FISHER SCIENTIFIC COMPANY LLC	172.56	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173190	N	FISHER SCIENTIFIC COMPANY LLC	124.82	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173191	N	FISHER SCIENTIFIC COMPANY LLC	89.82	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173192	N	ORIGENE TECHNOLOGIES INCORPORATED	620	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173193	N	HAMILTON COMPANY	150	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173194	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	8299	7/2/2021	7/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2173195	N	TISCH INC/TISCH ENVIRONMENTAL INC	143.59	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173196	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	223.58	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173197	N	ANDERSON LOCK COMPANY LTD	488.78	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173198	N	BIOLAND SCIENTIFIC LLC	262.03	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173199	N	NEUCO INC	1742.5	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173200	N	XOMETRY INC	639.57	7/2/2021	7/2/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2173201	N	FISHER SCIENTIFIC COMPANY LLC	554.59	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173202	N	OFFICE DEPOT INC	5.92	7/2/2021	7/2/2021	OFFICE SUPPLIES

PO Report

2022	P2173203	N	MOTION INDUSTRIES INC	120.88	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173204	N	VWR FUNDING INC	25.23	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173205	N	OFFICE DEPOT INC	109.19	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173206	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	765.12	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173207	N	SNOWMASS ACQUISITION CO LLC/VICEROY SNOWMASS	97500	7/2/2021	7/2/2021	OTHER CONTRACTUAL SERVICES
2022	P2173208	N	MIDWEST SCIENTIFIC/MIDSCI	640	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173209	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	229.32	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173210	N	ROGERS PUMP SALES AND SERVICE INC	848	7/2/2021	7/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2173211	N	AQUARIUS FLUID PRODTS INC/NOLAN FIRE PUMP SYS	7800	7/2/2021	7/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2173212	N	WW GRAINGER INC/GRAINGER	60.86	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173213	N	OFFICE DEPOT INC	5.5	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173214	N	WEBSTER ELECTRIC CO	6375	7/2/2021	7/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2173215	N	AMCOAT DECORATING INC	6400	7/2/2021	7/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2173216	N	TWIN ELECTRIC OF CHICAGO LTD	2150	7/2/2021	7/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2173217	N	PHOENIX FIRE SYSTEMS INC	8729	7/2/2021	7/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2173218	N	AQUARIUS FLUID PRODTS INC/NOLAN FIRE PUMP SYS	600	7/2/2021	7/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2173219	N	FISHER SCIENTIFIC COMPANY LLC	263.47	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173220	N	AQUARIUS FLUID PRODTS INC/NOLAN FIRE PUMP SYS	600	7/2/2021	7/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2173221	N	FISHER SCIENTIFIC COMPANY LLC	1582.2	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173222	N	FISHER SCIENTIFIC COMPANY LLC	717.64	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173223	N	ABCAM INCORPORATED	620	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173224	N	WURTH BAER SUPPLY COMPANY	354.98	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173225	N	SKYLINE ADVANCED TECHNOLOGY SERVICES	2000	7/2/2021	7/2/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2173226	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	300.28	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173227	N	OFFICE DEPOT INC	62.9	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173228	N	FISHER SCIENTIFIC COMPANY LLC	887.94	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173229	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	1600.06	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173230	N	FISHER SCIENTIFIC COMPANY LLC	59.66	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173231	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	466.87	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173232	N	WEBSTER ELECTRIC CO	4325	7/2/2021	7/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2173233	N	GREATLINE ELECTRIC INC/GREATLINE COMMUNICATIONS	6917	7/2/2021	7/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2173234	N	ALPHA CONTROLS & SERVICES LLC	180.31	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173235	N	SIGMA-ALDRICH INC	33.2	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173236	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	77.4	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173237	N	MCMASTER-CARR SUPPLY COMPANY	81.27	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173238	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	2686	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173239	N	OFFICE DEPOT INC	140.17	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173240	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	788.64	7/2/2021	7/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2173241	N	DELL MARKETING LP LLC/DELL MARKETING LP	1642.64	7/2/2021	7/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2173242	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	106.08	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173243	N	STRYKER SALES CORPORATION	4136.08	7/2/2021	7/2/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2173244	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	76.03	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173245	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	4001.69	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173246	N	POLYMER SOURCE INCORPORATED	140	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173247	N	HENRY SCHEIN INC	539.32	7/2/2021	7/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2173248	N	OFFICE DEPOT INC	314.5	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173249	N	HENRY SCHEIN INC	4000.64	7/2/2021	7/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2173250	N	AGILENT TECHNOLOGIES INCORPORATED	1705.6	7/2/2021	7/2/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2173251	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	27.37	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173252	N	ULINE INCORPORATED	321.79	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173253	N	CDW LLC	18.85	7/2/2021	7/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2173254	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	21.45	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173255	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	246.08	7/2/2021	7/2/2021	COPYING/DUPLICATING SERVICES
2022	P2173256	N	ZOETIS US LLC	908.69	7/2/2021	7/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2173257	N	NEUCO INC	433.1	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173258	N	OFFICE DEPOT INC	51.61	7/2/2021	7/2/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2173259	N	RICHELIEU AMERICA LTD	2241.25	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173260	N	WW GRAINGER INC/GRAINGER	63.57	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173261	N	OFFICE DEPOT INC	150.83	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2173262	N	USA SCIENTIFIC INCORPORATED	589.2	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173263	N	MICRO AIR INC	225	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173264	N	A MESSE SUPPLY CORP	772.72	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173265	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	233.63	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173266	N	MCWILLIAMS ELECTRIC COMPANY INC	2586.25	7/2/2021	7/2/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2173267	N	FISHER SCIENTIFIC COMPANY LLC	93.62	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173268	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	138.86	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173269	N	CDW LLC	212.96	7/2/2021	7/2/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2173270	N	LINDE GAS & EQUIPMENT INC	78.84	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173271	N	MECOR INC	600.13	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173272	N	OFFICE DEPOT INC	159.22	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173273	N	OFFICE DEPOT INC	376.6	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173274	N	OFFICE DEPOT INC	17.18	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173275	C	OTTAWA DENTAL LABORATORY LLC	402000	7/2/2021	9/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2173276	N	CHARLES RIVER LABORATORIES INC	600000	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173277	C	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	24700	7/2/2021	7/2/2021	FOOD SUPPLIES
2022	P2173278	C	STARBUCKS CORPORATION/STARBUCKS COFFEE COMPANY	549400	7/2/2021	7/2/2021	FOOD SUPPLIES
2022	P2173279	N	GRAYBAR	463.21	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173280	N	FISHER SCIENTIFIC COMPANY LLC	1071.57	7/2/2021	7/2/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2173281	N	WW GRAINGER INC/GRAINGER	640	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173282	N	WW GRAINGER INC/GRAINGER	92.94	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173283	N	GRAYBAR	547.43	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173284	N	VWR FUNDING INC	573.58	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173285	N	OFFICE DEPOT INC	23.94	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173287	N	MCMASTER-CARR SUPPLY COMPANY	344.93	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173288	N	VWR FUNDING INC	8420.34	7/2/2021	7/2/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2173289	N	REINKE INTERIOR SUPPLY CO INC	184.32	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173290	N	COLE-PARMER INSTRUMENT COMPANY	47.85	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173291	N	BIO-RAD LABORATORIES INC	1748.8	7/2/2021	7/2/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2173292	N	MCMASTER-CARR SUPPLY COMPANY	37.98	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173293	N	TED PELLA INC	130.85	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173294	N	TED PELLA INC	101.75	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173295	N	SIGMA-ALDRICH INC	55	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173296	N	FISHER SCIENTIFIC COMPANY LLC	86.46	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173297	N	SIGMA-ALDRICH INC	72.4	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173298	N	CDW LLC	618.83	7/2/2021	7/2/2021	NC IT EQUIPMENT \$100-999
2022	P2173299	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	164.69	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173300	N	MTI CORPORATION	155	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173301	N	MCMASTER-CARR SUPPLY COMPANY	206.34	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173302	N	DELL MARKETING LP LLC/DELL MARKETING LP	2245.66	7/2/2021	7/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2173303	N	OFFICE DEPOT INC	82.2	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173304	N	WW GRAINGER INC/GRAINGER	186.12	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173305	N	COMBI-BLOCKS INCORPORATED	79	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173306	N	VWR FUNDING INC	3686.94	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173307	N	FISHER SCIENTIFIC COMPANY LLC	8598.34	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173308	N	OFFICE DEPOT INC	85.65	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173309	N	GULLIFORD SERVICES INC	11820	7/2/2021	7/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173310	N	SIGMA-ALDRICH INC	381.6	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173311	N	LINDE GAS & EQUIPMENT INC	165.04	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173312	N	VWR FUNDING INC	1905.48	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173313	N	LINDE GAS & EQUIPMENT INC	165.04	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173314	N	BIO-RAD LABORATORIES INC	8257	7/2/2021	7/2/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2173315	N	FISHER SCIENTIFIC COMPANY LLC	137.1	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173316	N	JACKSON IMMUNORESEARCH LABORATORIES INC	127	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173317	N	SIGMA-ALDRICH INC	291	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173318	N	APEXBIO TECHNOLOGY LLC	272	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173319	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	475	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173320	N	FISHER SCIENTIFIC COMPANY LLC	197.14	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173321	N	DELL MARKETING LP LLC/DELL MARKETING LP	446.38	7/2/2021	7/2/2021	NC OFFICE EQUIPMENT \$100-999

PO Report

2022	P2173322	N	OFFICE DEPOT INC	796.95	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173323	N	NATIONAL ELECTROSTATICS CORP	710.75	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173324	N	AMERICAN BOTTLING COMPANY	5200	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173325	N	ILLINOIS DEPARTMENT OF AGRICULTURE	150	7/2/2021	7/2/2021	EVENT & SITE ADMISSION FEES
2022	P2173326	N	OFFICE DEPOT INC	21	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173327	N	OFFICE DEPOT INC	9.56	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173328	N	OFFICE DEPOT INC	164.5	7/2/2021	7/2/2021	LIBRARY SUPPLIES
2022	P2173329	N	OFFICE DEPOT INC	9.78	7/2/2021	7/2/2021	LIBRARY SUPPLIES
2022	P2173330	N	OFFICE DEPOT INC	34.13	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173331	N	ORIGENE TECHNOLOGIES INCORPORATED	2449.5	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173332	N	ALLSTEEL INC	5389.15	7/2/2021	7/2/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2173333	N	SIGMA-ALDRICH INC	43.6	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173334	N	VWR FUNDING INC	316.11	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173335	N	CHEMGLASS LIFE SCIENCES LLC	119.16	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173336	N	SIGMA-ALDRICH INC	170.4	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173337	N	SIGMA-ALDRICH INC	186.5	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173338	N	OMEGA BIO-TEK INC	384.4	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173339	C	HUTCHESON	600	7/2/2021	7/8/2021	CONSULTANTS
2022	P2173340	C	MELANIN BUSINESS LLC	9000	7/2/2021	7/2/2021	CONSULTANTS
2022	P2173341	N	FAMILY HEALTH FOUNDATION OF ILLINOIS	2500	7/2/2021	7/2/2021	EXT PARTY FINANCIAL SUPPORT PYMT
2022	P2173342	N	FISHER SCIENTIFIC COMPANY LLC	113.78	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173343	N	VWR FUNDING INC	176.87	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173344	N	ABCAM INCORPORATED	785	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173345	N	WORTHINGTON BIOCHEMICAL CORPORATION	198	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173346	N	FISHER SCIENTIFIC COMPANY LLC	139.32	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173347	N	OFFICE DEPOT INC	42	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173348	N	LEEB	6400	7/2/2021	7/2/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2173349	N	THOMAS SCIENTIFIC	1185	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173350	N	FISHER SCIENTIFIC COMPANY LLC	877.2	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173351	N	TED PELLA INC	83.6	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173352	N	THORLABS INCORPORATED	99.65	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173353	N	FISHER SCIENTIFIC COMPANY LLC	53.92	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173354	N	VWR FUNDING INC	396.61	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173355	N	FISHER SCIENTIFIC COMPANY LLC	320.6	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173356	N	FISHER SCIENTIFIC COMPANY LLC	14.34	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173357	N	FISHER SCIENTIFIC COMPANY LLC	115.7	7/2/2021	7/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173358	N	OFFICE DEPOT INC	117.57	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173359	N	VWR FUNDING INC	45.71	7/2/2021	7/2/2021	OFFICE SUPPLIES
2022	P2173360	N	PRODUCTION DISTRIBUTION COMPANIES	3700	7/3/2021	7/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2173361	N	BATHING BRANDS INC/ACCURATE INDUSTRIES	2914	7/3/2021	7/3/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2173362	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	286.92	7/4/2021	7/4/2021	COPYING/DUPLICATING SERVICES
2022	P2173363	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	484.48	7/4/2021	7/4/2021	COPYING/DUPLICATING SERVICES
2022	P2173364	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	723.4	7/4/2021	7/4/2021	COPYING/DUPLICATING SERVICES
2022	P2173365	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	1210.6	7/4/2021	7/4/2021	COPYING/DUPLICATING SERVICES
2022	P2173366	N	SIGMA-ALDRICH INC	195	7/4/2021	7/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173367	N	FISHER SCIENTIFIC COMPANY LLC	179.49	7/4/2021	7/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173368	N	GEMINI BIO-PRODUCTS INC TERM USE @04479912	388.5	7/4/2021	7/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173369	N	MCMMASTER-CARR SUPPLY COMPANY	22.71	7/5/2021	7/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173370	N	MCMMASTER-CARR SUPPLY COMPANY	76.79	7/5/2021	7/5/2021	SMALL TOOLS <\$100
2022	P2173371	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	1095	7/5/2021	7/5/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2173372	N	MCMMASTER-CARR SUPPLY COMPANY	35.52	7/5/2021	7/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173373	N	OFFICE DEPOT INC	461.36	7/5/2021	7/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173374	N	VWR FUNDING INC	953.47	7/5/2021	7/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173375	N	USA SCIENTIFIC INCORPORATED	1161.6	7/5/2021	7/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173376	N	FISHER SCIENTIFIC COMPANY LLC	211.2	7/5/2021	7/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173377	N	SIGMA-ALDRICH INC	53	7/5/2021	7/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173378	N	VWR FUNDING INC	161.77	7/5/2021	7/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173379	N	FISHER SCIENTIFIC COMPANY LLC	118.55	7/5/2021	7/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173380	N	FISHER SCIENTIFIC COMPANY LLC	28	7/5/2021	7/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2173381	N	OFFICE DEPOT INC	218.26	7/5/2021	7/5/2021	OFFICE SUPPLIES
2022	P2173382	N	VWR FUNDING INC	199.68	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173383	N	FISHER SCIENTIFIC COMPANY LLC	159.55	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173384	N	SIGMA-ALDRICH INC	938.57	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173385	N	ES PARENT LP/CIRCUIT BREAKER SALES LLC	53961.5	7/6/2021	7/6/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2173386	N	FISHER SCIENTIFIC COMPANY LLC	454.04	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173387	N	ANAYA	3000	7/6/2021	7/6/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2173388	N	FISHER SCIENTIFIC COMPANY LLC	1428	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173389	N	DELL MARKETING LP LLC/DELL MARKETING LP	2330.08	7/6/2021	7/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2173390	N	CDW LLC	375.06	7/6/2021	7/6/2021	NC IT EQUIPMENT \$100-999
2022	P2173391	N	OFFICE DEPOT INC	89.27	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173392	N	CDW LLC	188.71	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173393	N	RUSH UNIVERSITY MEDICAL CENTER	4643	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173394	N	OFFICE DEPOT INC	41.49	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173395	N	WW GRAINGER INC/GRAINGER	149.52	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173396	N	CDW LLC	1703.19	7/6/2021	7/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2173397	N	VWR FUNDING INC	241.62	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173398	N	FISHER SCIENTIFIC COMPANY LLC	235.36	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173399	N	OFFICE DEPOT INC	5.05	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173400	N	M&G GRAPHICS INC	400	7/6/2021	7/6/2021	PRINTING - EXTERNAL VENDOR
2022	P2173401	N	FISHER SCIENTIFIC COMPANY LLC	141.33	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173402	N	WW GRAINGER INC/GRAINGER	396	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173403	N	SIGMA-ALDRICH INC	382.92	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173404	N	SIGMA-ALDRICH INC	111	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173405	N	CDW LLC	71.7	7/6/2021	7/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2173406	N	FISHER SCIENTIFIC COMPANY LLC	243.04	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173407	N	SIGMA-ALDRICH INC	75.45	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173408	N	WW GRAINGER INC/GRAINGER	104.04	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173409	N	INTEGRA BIOSCIENCES CORPORATION	583	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173410	N	DUNCAN SUPPLY COMPANY INCORPORATED	102.12	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173411	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	182.6	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173412	N	FISHER SCIENTIFIC COMPANY LLC	95.23	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173413	N	OFFICE DEPOT INC	17.24	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173414	N	OFFICE DEPOT INC	2462.66	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173415	N	OFFICE DEPOT INC	48.21	7/6/2021	7/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2173416	N	VWR FUNDING INC	68	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173417	N	FISHER SCIENTIFIC COMPANY LLC	147.52	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173418	N	OFFICE DEPOT INC	11.99	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173419	N	CDW LLC	58.13	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173420	N	SPRINGFIELD CLINIC LLP	3500	7/6/2021	7/6/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2173421	N	OFFICE DEPOT INC	63.28	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173422	N	A2B CHEM LLC	76	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173423	N	FISHER SCIENTIFIC COMPANY LLC	502	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173424	N	VWR FUNDING INC	552	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173425	C	GRETCHEN WIESHUBER DBA STUDIO 2D	3500	7/6/2021	7/6/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2173426	N	FISHER SCIENTIFIC COMPANY LLC	92.55	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173427	N	OFFICE DEPOT INC	43.77	7/6/2021	7/6/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2173428	N	PHENOMENEX INCORPORATED	1927	7/6/2021	7/6/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2173429	N	SIGMA-ALDRICH INC	89.4	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173430	C	SONOCENT LLC	4015	7/6/2021	9/9/2021	COMPUTER SOFTWARE
2022	P2173431	N	SIGMA-ALDRICH INC	350	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173432	N	MCMASTER-CARR SUPPLY COMPANY	103.4	7/6/2021	7/6/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2173433	N	FISHER SCIENTIFIC COMPANY LLC	27.9	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173434	N	THORLABS INCORPORATED	1067.42	7/6/2021	7/6/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2173435	N	OFFICE DEPOT INC	15.67	7/6/2021	7/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2173436	N	BEPHARM SCIENTIFIC INC/AMBEED INC	260	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173437	N	SIGMA-ALDRICH INC	165.34	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173438	N	GOLD BIOTECHNOLOGY INCORPORATED	334	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173439	N	WW GRAINGER INC/GRAINGER	250	7/6/2021	7/6/2021	OFFICE SUPPLIES

PO Report

2022	P2173440	N	VWR FUNDING INC	570.6	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173441	N	QUARTZY INC	441.55	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173442	N	OFFICE DEPOT INC	26.17	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173443	N	THORLABS INCORPORATED	3182.49	7/6/2021	7/6/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2173444	N	A2B CHEM LLC	90	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173445	N	FISHER SCIENTIFIC COMPANY LLC	66.17	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173446	N	VWR FUNDING INC	67.58	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173447	N	ACCU-GLASS PRODUCTS INC	1255	7/6/2021	7/6/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2173448	N	FISHER SCIENTIFIC COMPANY LLC	52.22	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173450	N	SIGMA-ALDRICH INC	262.15	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173451	C	FLIGHTSTAR CORPORATION	9597.89	7/6/2021	8/2/2021	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2022	P2173452	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	908.5	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173453	N	CDW LLC	18.32	7/6/2021	7/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2173454	N	CDW LLC	328.99	7/6/2021	7/6/2021	NC IT EQUIPMENT \$100-999
2022	P2173455	N	ENAMINE US INC	89	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173456	N	FISHER SCIENTIFIC COMPANY LLC	484.64	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173457	N	AA BLOCKS LLC	49	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173458	N	KOCH FILTER CORPORATION	2914.56	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173459	N	WW GRAINGER INC/GRAINGER	26.2	7/6/2021	7/6/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2173460	C	LORENZ SUPPLY CO	8	7/6/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173461	N	DIGI-KEY CORPORATION	22.94	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173462	N	SIGMA-ALDRICH INC	424	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173463	N	DELL MARKETING LP LLC/DELL MARKETING LP	1729.71	7/6/2021	7/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2173464	N	ADVANCED TELEMETRY SYSTEMS INC	1065	7/6/2021	7/6/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2173465	N	SIGMA-ALDRICH INC	167	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173466	N	FLIGHTSTAR CORPORATION	43379.18	7/6/2021	7/6/2021	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2022	P2173467	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	2100	7/6/2021	7/6/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2173468	N	OFFICE DEPOT INC	62	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173470	N	SIGMA-ALDRICH INC	33.12	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173471	N	STREM CHEMICALS INC	107	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173472	N	VWR FUNDING INC	2324.08	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173473	N	FISHER SCIENTIFIC COMPANY LLC	345.4	7/6/2021	7/6/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2173474	N	CELL SIGNALING TECHNOLOGY INCORPORATED	355	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173475	N	SIGMA-ALDRICH INC	131.3	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173476	N	FASTENAL COMPANY	1536.99	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173477	N	FISHER SCIENTIFIC COMPANY LLC	176.81	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173478	N	VOLUNTEER SUPPLY INDUSTRIES LTD	299	7/6/2021	7/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2173479	N	DIGI-KEY CORPORATION	373.61	7/6/2021	7/6/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2173480	N	SIGMA-ALDRICH INC	67.8	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173481	N	LAKE SHORE CRYOTRONICS INC	778	7/6/2021	7/6/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2173482	N	ULINE INCORPORATED	304.95	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173483	N	CDW LLC	190.05	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173484	N	DIGI-KEY CORPORATION	75.64	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173485	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	71	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173486	N	EMS ACQUISITION CORP	73	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173487	N	NEWPORT CORPORATION	169.5	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173488	N	CDW LLC	19612.28	7/6/2021	7/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2173489	N	FISHER SCIENTIFIC COMPANY LLC	471.82	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173490	N	SIGMA-ALDRICH INC	121	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173491	N	FISHER SCIENTIFIC COMPANY LLC	184.51	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173492	N	SIGMA-ALDRICH INC	38.5	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173493	N	AGILENT TECHNOLOGIES INCORPORATED	1179.8	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173494	N	SIGMA-ALDRICH INC	320	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173495	N	SIGMA-ALDRICH INC	192.1	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173496	N	SIGMA-ALDRICH INC	103	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173497	N	CDW LLC	27.84	7/6/2021	7/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2173498	N	SIGMA-ALDRICH INC	45	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173499	N	MIDWEST VACUUM PUMPS	2500	7/6/2021	7/6/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2173500	N	LINDE GAS & EQUIPMENT INC	12	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2173501	N	RODRIGUEZ ALZZA	1300	7/6/2021	7/6/2021	CONSULTANTS
2022	P2173502	N	SIGMA-ALDRICH INC	87	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173503	N	NEW ENGLAND BIOLABS INC	584	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173505	N	SIGMA-ALDRICH INC	93.4	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173506	N	SIGMA-ALDRICH INC	477	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173507	N	FISHER SCIENTIFIC COMPANY LLC	59.11	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173508	N	OFFICE DEPOT INC	12.9	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173509	N	OFFICE DEPOT INC	31.45	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173510	N	MCMASTER-CARR SUPPLY COMPANY	45	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173511	N	SIGMA-ALDRICH INC	285.5	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173512	N	OFFICE DEPOT INC	31.45	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173513	N	SIGMA-ALDRICH INC	148	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173514	N	SIGMA-ALDRICH INC	29.7	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173515	N	OFFICE DEPOT INC	31.45	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173516	N	OFFICE DEPOT INC	243.54	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173517	N	FISHER SCIENTIFIC COMPANY LLC	397.98	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173518	N	SIGMA-ALDRICH INC	125	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173519	N	CAMBRIDGE ISOTOPE LABORATORIES INC	567	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173520	N	OFFICE DEPOT INC	31.45	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173521	N	AK SCIENTIFIC INCORPORATED	102	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173522	N	RICOH USA INC	611.92	7/6/2021	7/6/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2173523	N	LINDE GAS & EQUIPMENT INC	132.11	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173524	N	OFFICE DEPOT INC	57.37	7/6/2021	7/6/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2173525	N	CENTIMENT LLC	1500	7/6/2021	7/6/2021	CONSULTANTS
2022	P2173526	N	SIGMA-ALDRICH INC	195.1	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173527	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3570.8	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173528	N	LINDE GAS & EQUIPMENT INC	201.91	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173529	N	SUTTER INSTRUMENT CO	780	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173530	N	VWR FUNDING INC	436.33	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173531	N	WW GRAINGER INC/GRAINGER	156.6	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173532	N	PURE AIR TESTING INCORPORATED	725	7/6/2021	7/6/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2173533	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	5830	7/6/2021	7/6/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2173534	N	SIGMA-ALDRICH INC	59.1	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173535	N	CDW LLC	83.52	7/6/2021	7/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2173536	N	SIGMA-ALDRICH INC	61.1	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173537	N	EMS ACQUISITION CORP	72	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173538	N	WELCH FLUOROCARBON INCORPORATED	163.8	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173539	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	26256.36	7/6/2021	7/6/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2173540	N	ILLINOIS DEPARTMENT OF AGRICULTURE	500	7/6/2021	7/6/2021	GENERAL SERVICE FACILITIES
2022	P2173541	N	QUARTZY INC	362.68	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173542	N	MIDWEST SCIENTIFIC/MIDSCI	200.01	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173543	N	EMS ACQUISITION CORP	505	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173544	N	ELEIKO SPORT INC	25774.9	7/6/2021	7/6/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2173545	N	OFFICE DEPOT INC	338.61	7/6/2021	7/6/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2173546	N	ILLINOIS DEPARTMENT OF AGRICULTURE	375	7/6/2021	7/6/2021	EVENT & SITE ADMISSION FEES
2022	P2173547	N	EKLA CORPORATION	887.5	7/6/2021	7/6/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2173548	N	OFFICE DEPOT INC	386.98	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173549	N	COULTER VENTURES LLC/ROGUE FITNESS	11092.9	7/6/2021	7/6/2021	NC OTHER EQUIPMENT \$100-999
2022	P2173550	C	CELL SIGNALING TECHNOLOGY INCORPORATED	364	7/6/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173551	N	SIGMA-ALDRICH INC	43.9	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173552	N	FISHER SCIENTIFIC COMPANY LLC	333	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173553	N	FISHER SCIENTIFIC COMPANY LLC	189.55	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173554	N	LINDE GAS & EQUIPMENT INC	174.6	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173555	N	OFFICE DEPOT INC	80.85	7/6/2021	7/6/2021	FOOD SUPPLIES
2022	P2173556	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	3787.37	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173557	N	SIGMA-ALDRICH INC	325	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173558	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	33858	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173559	N	NOVAMED INC	178	7/6/2021	7/6/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2173560	N	BIO X CELL	180	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2173561	N	CDW LLC	77.15	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173562	N	FISHER SCIENTIFIC COMPANY LLC	134.66	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173563	N	NPOP INC/NICK'S PAINTS	275	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173564	N	FISHER SCIENTIFIC COMPANY LLC	691.45	7/6/2021	7/6/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2173565	N	NOVAMED INC	688	7/6/2021	7/6/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2173566	N	SANTA CRUZ BIOTECHNOLOGY INC	113	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173567	N	A2B CHEM LLC	27	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173568	N	NOVAMED INC	712	7/6/2021	7/6/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2173569	N	WW GRAINGER INC/GRAINGER	164.34	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173570	N	FISHER SCIENTIFIC COMPANY LLC	121.89	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173571	N	R E LENTERS DBA FORMA FUNDO VETERINARY TRAINING MANIKINS	2375	7/6/2021	7/7/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2173572	C	GREENACRE BRANDING LLC	31360	7/6/2021	7/6/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2173573	N	FRIENDLY ISLE GROWING SERVICE LLC	24960	7/6/2021	7/6/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2173574	N	BEPHARM SCIENTIFIC INC/AMBEED INC	162	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173576	N	A2B CHEM LLC	126	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173577	N	OFFICE DEPOT INC	188.14	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173578	N	FISHER SCIENTIFIC COMPANY LLC	899.94	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173579	N	SIGMA-ALDRICH INC	177	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173580	N	OFFICE DEPOT INC	39.22	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173581	N	FISHER SCIENTIFIC COMPANY LLC	14.01	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173582	N	SIGMA-ALDRICH INC	27.78	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173583	N	SIGMA-ALDRICH INC	38.4	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173584	N	MICHAEL TODD NICCUM DBA T+B DESIGN LAB LLC	10798	7/6/2021	7/6/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2173585	N	SIGMA-ALDRICH INC	751.4	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173586	N	FISHER SCIENTIFIC COMPANY LLC	130.8	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173587	N	SIGMA-ALDRICH INC	43.6	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173588	N	SLMP LLC/STATLAB	50.01	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173589	N	WW GRAINGER INC/GRAINGER	560.49	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173590	N	OFFICE DEPOT INC	47.65	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173591	N	OFFICE DEPOT INC	12.3	7/6/2021	7/6/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2173592	N	SIGMA-ALDRICH INC	118.5	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173593	N	OFFICE DEPOT INC	21.62	7/6/2021	7/6/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2173594	N	CDW LLC	11.66	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173595	N	STOKES HEALTHCARE INC/STOKES PHARMACY	190	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173596	N	ABSOPURE WATER CO	360	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173597	N	MILA INTERNATIONAL INC	295	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173598	N	ZOETIS US LLC	88.87	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173599	N	HP INC	180.06	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173600	N	SIGMA-ALDRICH INC	41.7	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173601	N	FISHER SCIENTIFIC COMPANY LLC	961.82	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173602	N	MCMASTER-CARR SUPPLY COMPANY	81.33	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173603	N	FISHER SCIENTIFIC COMPANY LLC	1641.47	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173604	N	CHICAGO TRANSIT AUTHORITY	8000000	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173606	N	OFFICE DEPOT INC	70.26	7/6/2021	7/6/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2173607	N	SIGMA-ALDRICH INC	260.1	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173608	N	PEORIA CHARTER COACH COMPANY	1750	7/6/2021	7/6/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2173609	N	GLEN RESEARCH LLC	225	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173610	N	OFFICE DEPOT INC	166.45	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173611	N	MONTANA INSTRUMENTS CORPORATION	1020	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173612	N	ELECTRONIC VOICE SERVICES INC	1875	7/6/2021	7/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2173613	N	WW GRAINGER INC/GRAINGER	27.6	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173614	N	BEPHARM SCIENTIFIC INC/AMBEED INC	197	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173615	N	CDW LLC	1909.14	7/6/2021	7/6/2021	NC IT EQUIPMENT \$100-999
2022	P2173616	N	ALLIED LOCK & SAFE TECHNICIANS INC	8000	7/6/2021	7/6/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2173617	N	DELL MARKETING LP LLC/DELL MARKETING LP	641.9	7/6/2021	7/6/2021	NC IT EQUIPMENT \$100-999
2022	P2173618	N	ESPINOZA DECORATING INCORPORATED	2825	7/6/2021	7/6/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2173619	N	OFFICE DEPOT INC	50.61	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173620	N	OFFICE DEPOT INC	170.14	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173621	N	XYLEM WATER SOLUTIONS USA INC	645.8	7/6/2021	7/6/2021	NC IT EQUIPMENT \$100-999

PO Report

2022	P2173622	N	VALIDATED DELIVERY SOLUTIONS LLC	15000	7/6/2021	7/6/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2173623	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	236.39	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173624	N	OFFICE DEPOT INC	377.27	7/6/2021	7/6/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2173625	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	279.37	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173626	C	SOUTHLAND PRINTING CO INC	30000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2173627	N	LEXOGEN INC	24248.07	7/6/2021	7/6/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2173628	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4.66	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173629	N	TRANSLOC INC	28749	7/6/2021	7/6/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2173630	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	200.86	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173631	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1530.05	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173632	N	MOTION INDUSTRIES INC	25.2	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173633	N	MOTION INDUSTRIES INC	23.94	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173634	N	MOTION INDUSTRIES INC	33.44	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173635	N	MOTION INDUSTRIES INC	24.56	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173636	N	GENSCRIPT USA INCORPORATED	396.85	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173637	N	CITADEL INFORMATION MANAGEMENT	164.6	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173638	N	MOTION INDUSTRIES INC	25.2	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173639	N	FISHER SCIENTIFIC COMPANY LLC	312	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173640	N	BIO-RAD LABORATORIES INC	1771	7/6/2021	7/6/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2173641	N	OFFICE DEPOT INC	141.3	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173642	N	OFFICE DEPOT INC	415.41	7/6/2021	7/6/2021	NC IT EQUIPMENT \$100-999
2022	P2173643	N	FISHER SCIENTIFIC COMPANY LLC	463.56	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173644	N	SHINE ON GROUP	2500	7/6/2021	7/6/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2173645	C	STERIS CORPORATION	2054.03	7/6/2021	7/6/2021	CAP REMREN-BUILDING FIXED EQUIPMENT
2022	P2173646	N	LOCUMTENENS.COM LLC	500000	7/6/2021	7/6/2021	TEMPORARY HELP-AGENCY
2022	P2173647	N	AIRGAS INC	143.74	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173648	N	APOLLO ENTERPRISE IMAGING CORP	28500	7/6/2021	7/6/2021	COMPUTER SOFTWARE
2022	P2173649	N	BUREAU VERITAS COMMODITIES AND TRADE INC	5000	7/6/2021	7/6/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2173650	N	IBA GMBH	1300	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173651	C	DRI-STICK DECAL CORP/Rydin DECAL	20399.6	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2173652	N	LI-COR INC/LI-COR BIOSCIENCES	238	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173653	N	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	122200	7/6/2021	7/6/2021	CONSULTANTS
2022	P2173654	C	ACADENTAL INCORPORATED	51304	7/2/2021	7/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2173655	C	MONTERREY SECURITY CONSULTANTS INC	55000	7/6/2021	7/6/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2173656	C	MCKESSON MEDICAL SURGICAL INCORPORATED	9000	7/6/2021	7/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2173657	N	CUMMINS-ALLISON CORPORATION	3000	7/6/2021	7/6/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2173658	N	FISHER SCIENTIFIC COMPANY LLC	449.25	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173659	N	THORLABS INCORPORATED	374.35	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173660	N	FISHER SCIENTIFIC COMPANY LLC	161.5	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173661	N	FISHER SCIENTIFIC COMPANY LLC	88.42	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173662	N	FISHER SCIENTIFIC COMPANY LLC	450.25	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173663	N	FISHER SCIENTIFIC COMPANY LLC	385.2	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173664	N	FISHER SCIENTIFIC COMPANY LLC	684.16	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173665	N	FISHER SCIENTIFIC COMPANY LLC	222.51	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173666	N	NEW ENGLAND BIOLABS INC	249	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173667	N	VWR FUNDING INC	17.64	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173668	N	VWR FUNDING INC	49.91	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173669	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	6000	7/6/2021	7/6/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2173670	N	FISHER SCIENTIFIC COMPANY LLC	462.24	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173671	N	STEMCELL TECHNOLOGIES INC	97	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173672	C	ACGT INC	1500	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173673	N	NEW ENGLAND BIOLABS INC	122	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173674	N	QUARTZY INC	50.49	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173675	N	ECOPIA CORPORATION	1010	7/6/2021	7/6/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2173676	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	6000	7/6/2021	7/6/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2173677	N	INTEGRATED DNA TECHNOLOGIES INC	3500	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173678	N	INTEGRATED DNA TECHNOLOGIES INC	2300	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173679	N	VALUEMED INCORPORATED	6000	7/6/2021	7/6/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2173680	N	STONE GROUP INC	28505	7/6/2021	7/6/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM

PO Report

2022	P2173681	N	FISHER SCIENTIFIC COMPANY LLC	44.89	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173682	N	VERITY INC - A HEALTHSTREAM COMPANY	2400	7/6/2021	7/6/2021	CONSULTANTS
2022	P2173683	C	GOOCH TOO PHOTOGRAPHY	5376.29	7/6/2021	8/25/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2173684	N	FISHER SCIENTIFIC COMPANY LLC	255.88	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173685	N	FISHER SCIENTIFIC COMPANY LLC	704.4	7/6/2021	7/6/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2173686	C	FISHER SCIENTIFIC COMPANY LLC	10674.02	7/6/2021	9/3/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2173687	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	129	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173688	N	CHRIS K GRANT DBA CUSTOM MONOCLONALS INTRNTL	745	7/6/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173689	N	COMBI-BLOCKS INCORPORATED	79	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173690	N	IHA HUMAN CAPITAL SERVICES INC	1000	7/6/2021	7/6/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2173691	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	61.35	7/6/2021	7/6/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2173692	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	10.95	7/6/2021	7/6/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2173693	N	NOVAMED INC	36	7/6/2021	7/6/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2173694	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	4.27	7/6/2021	7/6/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2173695	N	OFFICE DEPOT INC	429	7/6/2021	7/6/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2173696	N	AK SCIENTIFIC INCORPORATED	55	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173697	N	NORTHWESTERN UNIVERSITY	365	7/6/2021	7/6/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2173698	N	ABCAM INCORPORATED	595	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173699	N	FISHER SCIENTIFIC COMPANY LLC	175.86	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173700	N	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	1400	7/6/2021	7/8/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2173701	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	244.02	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173702	C	QUENCH USA INCORPORATED	2000	7/6/2021	9/30/2021	WATER
2022	P2173703	N	OFFICE DEPOT INC	136.24	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173704	N	TRANSNETYX INCORPORATED	5000	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173705	N	DELL FINANCIAL SERVICES LLC	87078.67	7/6/2021	7/6/2021	COMPUTER SOFTWARE
2022	P2173706	N	CDW LLC	20021.3	7/1/2021	7/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2173707	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	53	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173708	N	OFFICE DEPOT INC	323.4	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173709	N	DIGI-KEY CORPORATION	50.01	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173710	N	RADFORMATION INC	43255.31	7/6/2021	7/6/2021	COMPUTER SOFTWARE
2022	P2173711	N	OFFICE DEPOT INC	29.98	7/6/2021	7/6/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2173712	N	LINDE GAS & EQUIPMENT INC	61.7	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173713	N	NATIONAL RESTORATION SYSTEMS INC	49000	7/6/2021	7/6/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2173714	N	OFFICE DEPOT INC	29.1	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173715	N	NORTHERN WEATHERMAKERS HVAC INC/N-CONTROL INC	35000	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2173716	N	UNIFIRST CORPORATION	30000	7/1/2021	7/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2173717	N	HENRY SCHEIN INC	1186.01	7/6/2021	7/6/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2173718	N	OFFICE DEPOT INC	168.64	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173719	N	SPIRAL BINDING LLC	232.28	7/6/2021	7/6/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2173720	N	JOHN L HOLMES DBA MIDWEST INDUSTRIAL SUPPLY	214.68	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173721	N	OHLAND INC/OHLAND SIGNS	39000	7/6/2021	7/6/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2173722	N	MARK IT DEVELOPMENTS INC/INTIVEO	16000	7/6/2021	7/6/2021	COMPUTER SOFTWARE
2022	P2173723	N	FISHER SCIENTIFIC COMPANY LLC	38584.69	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173724	N	CDW LLC	1516.75	7/6/2021	7/6/2021	NC IT EQUIPMENT \$100-999
2022	P2173725	N	CDW LLC	2155.84	7/6/2021	7/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2173726	N	OFFICE DEPOT INC	321.57	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173727	N	FISHER SCIENTIFIC COMPANY LLC	448.58	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173728	N	AGILENT TECHNOLOGIES INCORPORATED	408.7	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173729	N	FISHER SCIENTIFIC COMPANY LLC	234	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173730	C	EMD MILLIPORE CORPORATION	6394	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173732	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	17172	7/6/2021	7/6/2021	CAP REMREN-BUILDING FIXED EQUIPMENT
2022	P2173733	N	LC SCIENCES LLC	17220	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173734	N	SPOK INCORPORATED	29820	7/6/2021	7/6/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2173735	N	ASTRO-VEN DISTRIBUTORS INC	6117.2	7/6/2021	7/6/2021	FOOD SUPPLIES
2022	P2173736	N	OFFICE DEPOT INC	804.5	7/6/2021	7/6/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2173737	N	CAPITOL GROUP INC	1358.63	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173738	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3662.84	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173739	N	SIGMA-ALDRICH INC	2.94	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173740	C	BIO-RAD LABORATORIES INC	155.22	7/6/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2173741	N	FISHER SCIENTIFIC COMPANY LLC	165.48	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173742	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	250.1	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173743	N	FISHER SCIENTIFIC COMPANY LLC	380.26	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173744	N	SANTA CRUZ BIOTECHNOLOGY INC	337.5	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173745	N	AMERHART LTD	415.55	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173746	N	FISHER SCIENTIFIC COMPANY LLC	262	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173747	N	BIO X CELL	1968	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173748	N	FISHER SCIENTIFIC COMPANY LLC	386.86	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173749	N	LINDE GAS & EQUIPMENT INC	22.46	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173750	N	SIEMENS INDUSTRY INC	238.2	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173751	N	FISHER SCIENTIFIC COMPANY LLC	129.72	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173752	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	17	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173753	N	SIGMA-ALDRICH INC	66.6	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173754	N	OFFICE DEPOT INC	328.95	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173755	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	333	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173756	N	LUCIGEN CORPORATION	492	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173758	N	VWR FUNDING INC	189.5	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173759	N	FISHER SCIENTIFIC COMPANY LLC	97.2	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173760	N	FISHER SCIENTIFIC COMPANY LLC	226.27	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173761	N	STELLAR SCIENTIFIC LLC	435	7/6/2021	7/6/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2173762	N	MCMASTER-CARR SUPPLY COMPANY	43.85	7/6/2021	7/6/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2173763	N	MCMASTER-CARR SUPPLY COMPANY	188.48	7/6/2021	7/6/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2173764	N	INTEGRATED DNA TECHNOLOGIES INC	300	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173765	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	500	7/6/2021	7/6/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2173766	N	SIGMA-ALDRICH INC	339.6	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173767	N	DIGI-KEY CORPORATION	272.4	7/6/2021	7/6/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2173768	N	BIO-RAD LABORATORIES INC	68.2	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173769	N	LUCIGEN CORPORATION	128	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173770	N	SIGMA-ALDRICH INC	297	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173771	N	OFFICE DEPOT INC	65.43	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173772	N	SIGMA-ALDRICH INC	359.4	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173773	N	FISHER SCIENTIFIC COMPANY LLC	350.4	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173774	N	WW GRAINGER INC/GRAINGER	80.86	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173775	N	FISHER SCIENTIFIC COMPANY LLC	517.86	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173776	N	QUARTZY INC	228.18	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173777	N	AGILENT TECHNOLOGIES INCORPORATED	505	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173778	N	OFFICE DEPOT INC	43.37	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173779	N	OFFICE DEPOT INC	108.81	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173780	N	REV.COM INC	2250	7/6/2021	7/6/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2173781	N	SIGMA-ALDRICH INC	838.41	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173782	N	KV MEDIA GROUP/SOLIDLINE MEDIA	800	7/6/2021	7/6/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2173783	N	FISHER SCIENTIFIC COMPANY LLC	116.57	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173784	N	SIGMA-ALDRICH INC	195.1	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173785	N	FISHER SCIENTIFIC COMPANY LLC	388	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173786	N	STERLITECH CORPORATION	252	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173787	N	STERLITECH CORPORATION	456.6	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173788	N	FISHER SCIENTIFIC COMPANY LLC	347.1	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173789	N	OFFICE DEPOT INC	21.6	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173790	N	MDC VACUUM PRODUCTS LLC/MDC PRECISION LLC	298	7/6/2021	7/6/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2173791	N	KURT J LESKER CO	358.9	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173792	N	THORLABS INCORPORATED	139.24	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173793	N	MEDLINE INDUSTRIES LP	1943.9	7/6/2021	7/6/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2173794	N	OFFICE DEPOT INC	12.82	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173795	N	SIGMA-ALDRICH INC	219	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173796	N	OFFICE DEPOT INC	106.57	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173797	N	FISHER SCIENTIFIC COMPANY LLC	299	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173798	N	CAMBRIDGE ISOTOPE LABORATORIES INC	812.5	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173799	N	BIOTIUM INC	115	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173800	N	CHEMGLASS LIFE SCIENCES LLC	708.95	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2173801	N	BIOLOG INC	333.25	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173802	N	NEW ENGLAND BIOLABS INC	95	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173803	N	FISHER SCIENTIFIC COMPANY LLC	10.2	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173804	N	SIGMA-ALDRICH INC	138	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173805	N	FISHER SCIENTIFIC COMPANY LLC	194.48	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173806	N	SIGMA-ALDRICH INC	230	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173807	N	PROMEGA CORPORATION	962	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173808	N	CELL SIGNALING TECHNOLOGY INCORPORATED	326	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173809	N	NEW ENGLAND BIOLABS INC	413.6	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173810	N	NEW ENGLAND BIOLABS INC	108.5	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173811	N	THORLABS INCORPORATED	306.47	7/6/2021	7/6/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2173812	C	OPTILAB LLC/OE QUEST	775	7/6/2021	7/23/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2173813	N	KURT J LESKER CO	426	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173814	N	FISHER SCIENTIFIC COMPANY LLC	48.13	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173815	N	FISHER SCIENTIFIC COMPANY LLC	174	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173816	N	MCMASTER-CARR SUPPLY COMPANY	101.38	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173817	N	BIOASSAY SYSTEMS LLC	195	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173818	N	HP INC	103.19	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173819	N	WW GRAINGER INC/GRAINGER	101.32	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173820	N	MTI CORPORATION	153.8	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173821	N	VWR FUNDING INC	268.64	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173822	N	WW GRAINGER INC/GRAINGER	229.99	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173823	N	DELL MARKETING LP LLC/DELL MARKETING LP	843.18	7/6/2021	7/6/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2173824	N	CDW LLC	119.82	7/6/2021	7/6/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2173825	N	FISHER SCIENTIFIC COMPANY LLC	647.53	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173826	N	SIGMA-ALDRICH INC	106	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173827	N	SIGMA-ALDRICH INC	52.8	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173828	N	CONTINENTAL CARBONIC PRODUCTS INC	6500	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173829	N	FISHER SCIENTIFIC COMPANY LLC	2546.93	7/6/2021	7/6/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2173830	N	FISHER SCIENTIFIC COMPANY LLC	10.78	7/6/2021	7/6/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2173831	N	OFFICE DEPOT INC	172.54	7/6/2021	7/6/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2173832	N	BREEDERS CHOICE INC	115	7/6/2021	7/6/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2173833	N	MEDLINE INDUSTRIES LP	170.22	7/6/2021	7/6/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2173834	N	FISHER SCIENTIFIC COMPANY LLC	50	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173835	N	TELEDYNE INSTRUMENTS INCORPORATED	16334.5	7/6/2021	7/6/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2173836	N	OFFICE DEPOT INC	54.73	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173837	N	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	1553.5	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173838	N	FISHER SCIENTIFIC COMPANY LLC	43.23	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173839	N	NANOANDMORE USA CORPORATION	290	7/6/2021	7/6/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2173840	N	SIGMA-ALDRICH INC	190.5	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173841	N	FISHER SCIENTIFIC COMPANY LLC	87.8	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173842	N	BIOTAGE AB/BIOTAGE LLC	560	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173843	N	PITNEY BOWES BANK INC/RESERVE ACCOUNT/PURCHASE POWER	1000	7/6/2021	7/6/2021	POSTAGE & POSTAL SVCS-EXT VEND PMT
2022	P2173844	N	MTI CORPORATION	424	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173845	N	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	662	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173846	N	OFFICE DEPOT INC	33.36	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173847	N	SIGMA-ALDRICH INC	363.3	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173848	N	THORLABS INCORPORATED	391.85	7/6/2021	7/6/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2173849	C	CHEMTECH SCIENTIFIC INCORPORATED	1610.3	7/6/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173850	C	SHIMADZU SCIENTIFIC INSTRUMENTS INC	376.96	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173851	N	VANDERBILT UNIVERSITY MEDICAL CENTER	457.6	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173852	N	FASTENAL COMPANY	1262.35	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173853	N	PROMEGA CORPORATION	543	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173854	N	FISHER SCIENTIFIC COMPANY LLC	99.36	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173855	N	WW GRAINGER INC/GRAINGER	4.5	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173856	N	THOMAS SCIENTIFIC	726.1	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173857	N	DUNCAN SUPPLY COMPANY INCORPORATED	20.28	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173858	N	THORLABS INCORPORATED	216.42	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173859	N	WW GRAINGER INC/GRAINGER	550	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2173860	N	WW GRAINGER INC/GRAINGER	868.48	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173861	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	122	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173862	N	APPLIED CRYOGENIC ENGINEERING PC	30000	7/1/2021	7/1/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2173863	N	SIGMA-ALDRICH INC	57.1	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173864	N	SIGMA-ALDRICH INC	333.3	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173865	N	SIGMA-ALDRICH INC	376	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173866	N	MILA INTERNATIONAL INC	469	7/6/2021	7/6/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2173867	N	PEPRO TECH INCORPORATED	1046	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173868	N	SIGMA-ALDRICH INC	18.2	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173869	N	ILLINOIS DEPARTMENT OF AGRICULTURE	100	7/6/2021	7/6/2021	EVENT & SITE ADMISSION FEES
2022	P2173870	N	CA INCORPORATED	106200	7/6/2021	7/6/2021	COMPUTER SOFTWARE
2022	P2173871	N	SIGMA-ALDRICH INC	364	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173872	N	OFFICE DEPOT INC	10.23	7/6/2021	7/6/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2173873	N	STEMCELL TECHNOLOGIES INC	364	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173874	N	FISHER SCIENTIFIC COMPANY LLC	134.14	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173875	N	SIGMA-ALDRICH INC	46.3	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173876	N	FISHER SCIENTIFIC COMPANY LLC	14439.79	7/6/2021	7/6/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2173877	N	MCMASTER-CARR SUPPLY COMPANY	320.31	7/6/2021	7/6/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2173878	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	13.74	7/6/2021	7/6/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2173879	N	FISHER SCIENTIFIC COMPANY LLC	1064.8	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173880	N	CDW LLC	27.81	7/6/2021	7/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2173881	N	UNIVERSITY OF NEBRASKA	10395	7/6/2021	7/6/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2173882	N	VWR FUNDING INC	4384.28	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173883	C	WATERS TECHNOLOGIES CORPORATION	1796.38	7/6/2021	8/18/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2173884	N	CDW LLC	5.86	7/6/2021	7/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2173885	N	CDW LLC	37.5	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173886	N	NEW ENGLAND BIOLABS INC	265.9	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173887	N	ILLINOIS DEPARTMENT OF AGRICULTURE	200	7/6/2021	7/6/2021	EVENT & SITE ADMISSION FEES
2022	P2173888	N	OFFICE DEPOT INC	1272.91	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173889	N	OFFICE DEPOT INC	57.18	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173890	N	FISHER SCIENTIFIC COMPANY LLC	1312.35	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173891	N	VWR FUNDING INC	147.23	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173892	N	VERSO DESIGN CORPORATION	5500	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2173893	N	VERSO DESIGN CORPORATION	275	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2173894	N	OXFORD UNIVERSITY INNOVATION LIMITED	2800	7/6/2021	7/6/2021	COMPUTER SOFTWARE
2022	P2173895	N	FISHER SCIENTIFIC COMPANY LLC	34.72	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173896	N	ILLINOIS DEPARTMENT OF AGRICULTURE	400	7/6/2021	7/6/2021	EVENT & SITE ADMISSION FEES
2022	P2173897	N	ZEIGLER FORD OF NORTH RIVERSIDE	768.6	7/6/2021	7/6/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2173898	N	FISHER SCIENTIFIC COMPANY LLC	126.36	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173899	N	FRED HUTCHINSON CANCER RESEARCH CENTER	53933	7/6/2021	7/6/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2173900	N	SHERLINE PRODUCTS INC	77.5	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173901	N	MCMASTER-CARR SUPPLY COMPANY	143.5	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173902	N	HAMPTON RESEARCH CORPORATION	406	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173903	N	WW GRAINGER INC/GRAINGER	98.24	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173904	N	CDW LLC	2177.01	7/6/2021	7/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2173905	N	CLARENCE DAVIDS & COMPANY	392	7/6/2021	7/6/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2173906	N	FISHER SCIENTIFIC COMPANY LLC	225.7	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173907	N	INTEGRATED DNA TECHNOLOGIES INC	49.16	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173908	N	FISHER SCIENTIFIC COMPANY LLC	59.62	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173909	N	OFFICE DEPOT INC	14.82	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173910	N	VWR FUNDING INC	64.23	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173911	N	LIFE TECHNOLOGIES CORPORATION	281	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173912	N	POCKET NURSE ENTERPRISES INCORPORATED/POCKET NURSE	984.52	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173913	N	FISHER SCIENTIFIC COMPANY LLC	138.19	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173914	N	SIGMA-ALDRICH INC	81.9	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173915	N	SIGMA-ALDRICH INC	139	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173916	N	FISHER SCIENTIFIC COMPANY LLC	32.28	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173917	N	SIGMA-ALDRICH INC	116.3	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173918	N	HOMEWOOD-FLOSSMOOR PARK DISTRICT	610	7/6/2021	7/9/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT

PO Report

2022	P2173919	N	FASTENERS ETC INCORPORATED	971.88	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173920	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	1880	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173921	N	OFFICE DEPOT INC	36.67	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173922	N	CDW LLC	33.21	7/6/2021	7/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2173923	N	FISHER SCIENTIFIC COMPANY LLC	328.8	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173924	N	FISHER SCIENTIFIC COMPANY LLC	552.4	7/6/2021	7/6/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2173925	N	NPOP INC/NICK'S PAINTS	414.1	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173926	N	VWR FUNDING INC	3295.34	7/6/2021	7/6/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2173927	N	OFFICE DEPOT INC	61.56	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173928	N	OFFICE DEPOT INC	32.78	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173929	N	DELL MARKETING LP LLC/DELL MARKETING LP	195.68	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173930	N	FISHER SCIENTIFIC COMPANY LLC	5422.88	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173931	N	SIGMA-ALDRICH INC	101.25	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173932	N	FISHER SCIENTIFIC COMPANY LLC	1976.96	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173933	N	FISHER SCIENTIFIC COMPANY LLC	322.18	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173934	N	FISHER SCIENTIFIC COMPANY LLC	348.96	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173935	N	NOVUS BIOLOGICALS LLC	429	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173936	N	SINO BIOLOGICAL US INCORPORATED	245	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173937	N	OFFICE DEPOT INC	33.14	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173938	N	MCMASTER-CARR SUPPLY COMPANY	214.49	7/6/2021	7/6/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2173939	N	HARRICK SCIENTIFIC PRODUCTS INC	1009.04	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173940	N	MCMASTER-CARR SUPPLY COMPANY	216.32	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173941	N	OMEGA ENGINEERING INC	154.74	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173942	N	FISHER SCIENTIFIC COMPANY LLC	510.02	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173943	N	SIGMA-ALDRICH INC	639	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173944	N	EICHENAUER SERVICES INC	255	7/6/2021	7/6/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2173945	N	SHERWIN-WILLIAMS COMPANY	430.8	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173946	N	NPOP INC/NICK'S PAINTS	321.96	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173947	N	STERLITECH CORPORATION	374.6	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173948	N	OFFICE DEPOT INC	94	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173949	N	KAEB SALES INC	5000	7/6/2021	7/6/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2173950	C	YOST LABS INC	2931.9	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173951	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA DAVIS	5000	7/6/2021	7/6/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2173952	N	CELL SIGNALING TECHNOLOGY INCORPORATED	326	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173953	N	APOLLO ENDOSURGERY INCORPORATED	3800	7/6/2021	7/6/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2173954	N	VWR FUNDING INC	350.08	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173955	N	FISHER SCIENTIFIC COMPANY LLC	64.62	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173956	N	BUTLER ANIMAL HEALTH HOLD CO LLC	240	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173957	N	STRYKER SALES CORPORATION	2662.21	7/6/2021	7/6/2021	NC REMREN-BUILDING FIXED EQUIPMENT
2022	P2173958	N	VWR FUNDING INC	152.88	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173959	N	MOTION INDUSTRIES INC	200.86	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173960	N	SJ SMITH COMPANY INC	606.36	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173961	N	FISHER SCIENTIFIC COMPANY LLC	968.68	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173962	C	JOHNSON	1350	7/6/2021	8/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2173963	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	357.5	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2173964	N	ZOETIS US LLC	353.9	7/6/2021	7/6/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2173965	N	NANOTEMPER TECHNOLOGIES INC	3850	7/6/2021	7/6/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2173966	N	FISHER SCIENTIFIC COMPANY LLC	33.06	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173967	N	SUNRISE SCIENCE PRODUCTS INCORPORATED	745	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173968	N	ZOETIS US LLC	657.74	7/6/2021	7/6/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2173969	N	SIGMA-ALDRICH INC	62.7	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173970	N	VWR FUNDING INC	319.36	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173971	N	ESCARCEGA	840	7/6/2021	7/6/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2173972	N	LINDE GAS & EQUIPMENT INC	22.46	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173973	N	ESCARCEGA	4500	7/6/2021	7/6/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2173974	N	HICKS	7200	7/6/2021	7/6/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2173975	N	FISHER SCIENTIFIC COMPANY LLC	163.25	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173976	N	CELL SIGNALING TECHNOLOGY INCORPORATED	202	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173977	N	IDEXX DISTRIBUTION INC/OPTI MEDICAL SYSTEMS INC	3986.2	7/6/2021	7/6/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999

PO Report

2022	P2173978	N	OFFICE DEPOT INC	212.85	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173979	N	OFFICE DEPOT INC	91.44	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173980	N	BUCK SCIENTIFIC INCORPORATED	212	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173981	N	FISHER SCIENTIFIC COMPANY LLC	69.32	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173982	N	NEURALOG LP	2690	7/6/2021	7/6/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2173983	N	OFFICE DEPOT INC	23.58	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173984	N	STRUCTURE PROBE INC	209.9	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173985	N	VWR FUNDING INC	101.17	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173986	N	FISHER SCIENTIFIC COMPANY LLC	1742.09	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173987	N	FISHER SCIENTIFIC COMPANY LLC	60.48	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173988	N	OFFICE DEPOT INC	81.01	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2173989	N	WW GRAINGER INC/GRAINGER	11.08	7/6/2021	7/6/2021	SMALL TOOLS <\$100
2022	P2173990	N	CDW LLC	3061.27	7/6/2021	7/6/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2173991	N	SIGMA-ALDRICH INC	99.8	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173992	N	FISHER SCIENTIFIC COMPANY LLC	82.82	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173993	N	VILCHEZ	2000	7/6/2021	7/6/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2173994	N	SIGMA-ALDRICH INC	986	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173995	N	HARVARD BIOSCIENCE	54.55	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173996	N	OFFICE DEPOT INC	15.59	7/6/2021	7/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2173997	N	CDW LLC	28.62	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2173998	N	OEPS-ELECTRONICA PRODUCAO UNIPessoal LDA	6630.84	7/6/2021	7/6/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2173999	N	FISHER SCIENTIFIC COMPANY LLC	941.76	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174000	N	INTEGRATED DNA TECHNOLOGIES INC	975.67	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174001	N	MCMaster-CARR SUPPLY COMPANY	374.96	7/6/2021	7/6/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2174002	N	OFFICE DEPOT INC	24.99	7/6/2021	7/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2174003	N	OFFICE DEPOT INC	82.92	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2174004	N	FISHER SCIENTIFIC COMPANY LLC	279.57	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174005	N	OFFICE DEPOT INC	49.08	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174006	N	VWR FUNDING INC	310	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174007	N	BECKMAN COULTER INC	720	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174008	N	M BRAUN INC	358	7/6/2021	7/6/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2174009	N	OFFICE DEPOT INC	22.47	7/6/2021	7/6/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2174010	N	SIGMA-ALDRICH INC	224	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174011	N	NOEL	2000	7/6/2021	7/6/2021	CONSULTANTS
2022	P2174012	N	VWR FUNDING INC	62.12	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174013	N	CDW LLC	34.35	7/6/2021	7/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2174014	N	FISHER SCIENTIFIC COMPANY LLC	190.8	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174015	N	VWR FUNDING INC	12.9	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174016	N	SIGMA-ALDRICH INC	57.1	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174017	N	BUTLER DID IT	16027.12	7/6/2021	8/16/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2174018	N	SIGMA-ALDRICH INC	27.7	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174019	N	FISHER SCIENTIFIC COMPANY LLC	15.78	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174020	N	FISHER SCIENTIFIC COMPANY LLC	242.53	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174021	N	OFFICE DEPOT INC	44.89	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174023	N	CDW LLC	140	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2174024	N	LINDE GAS & EQUIPMENT INC	78.84	7/6/2021	7/6/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2174025	N	LINDE GAS & EQUIPMENT INC	54.84	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174026	N	CDW LLC	544.6	7/6/2021	7/6/2021	NC IT EQUIPMENT \$100-999
2022	P2174027	N	BECKMAN COULTER INC	3335.01	7/6/2021	7/6/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2174028	N	FISHER SCIENTIFIC COMPANY LLC	472.8	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174029	N	OFFICE DEPOT INC	40.38	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174030	N	WW GRAINGER INC/GRAINGER	118.18	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174031	N	SIGMA-ALDRICH INC	87.9	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174032	N	CDW LLC	22.08	7/6/2021	7/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2174033	N	MEDCHEMEXPRESS LLC	840	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174034	N	FISHER SCIENTIFIC COMPANY LLC	20.37	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174035	N	THORLABS INCORPORATED	1221.95	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174036	N	OFFICE DEPOT INC	71.99	7/6/2021	7/6/2021	LIBRARY SUPPLIES
2022	P2174037	N	OFFICE DEPOT INC	330.12	7/6/2021	7/6/2021	NC IT EQUIPMENT \$100-999

PO Report

2022	P2174038	N	OFFICE DEPOT INC	1.36	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2174039	C	ILLINOIS ACADEMY OF FAMILY PHYSICIANS	5000	7/6/2021	7/6/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2174040	N	DELL MARKETING LP LLC/DELL MARKETING LP	225	7/6/2021	7/6/2021	NC IT EQUIPMENT \$100-999
2022	P2174041	C	PREFERRED PROFESSIONAL INSURANCE COMPANY	1020	7/6/2021	9/2/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2174042	N	RIVERA	8500	7/6/2021	7/6/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2174043	N	AMFM BROADCASTING INCORPORATED	5000	7/6/2021	7/6/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2174044	N	FISHER SCIENTIFIC COMPANY LLC	762.5	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174045	N	LINDE GAS & EQUIPMENT INC	28.37	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174046	N	BIO-RAD LABORATORIES INC	258	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174047	N	OFFICE DEPOT INC	52.96	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2174048	N	LINDE GAS & EQUIPMENT INC	137.12	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174049	N	FISHER SCIENTIFIC COMPANY LLC	1117.65	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174050	N	FISHER SCIENTIFIC COMPANY LLC	1105.68	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174051	N	SIGMA-ALDRICH INC	450	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174052	C	PJ COBERT ASSOCIATES INCORPORATED	140	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174053	N	STARR LIFE SCIENCES CORP	2875	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174054	N	SLMP LLC/STATLAB	298.4	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174055	N	ROBOZ SURGICAL INSTRUMENT CO.	730	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174056	N	QUARTZY INC	2037.85	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174057	N	PROMEGA CORPORATION	192	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174058	N	FISHER SCIENTIFIC COMPANY LLC	97.42	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174059	N	SIGMA-ALDRICH INC	110.1	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174060	N	FISHER SCIENTIFIC COMPANY LLC	116	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174061	N	FISHER SCIENTIFIC COMPANY LLC	148.8	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174062	N	CRYSTAL CHEM INCORPORATED	3275	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174063	N	CDW LLC	157.04	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2174064	N	OFFICE DEPOT INC	144.22	7/6/2021	7/6/2021	OFFICE SUPPLIES
2022	P2174065	N	CDW LLC	131.08	7/6/2021	7/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2174066	N	OFFICE DEPOT INC	13.36	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174067	N	FISHER SCIENTIFIC COMPANY LLC	95.13	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174068	N	QUARTZY INC	278.04	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174069	N	ANIXTER INCORPORATED	1213.72	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174070	N	CONTROLCO INCORPORATED	623.93	7/6/2021	7/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174071	N	FISHER SCIENTIFIC COMPANY LLC	135.39	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174072	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	4274.5	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174073	N	ECHO360 INC	99520	7/6/2021	7/6/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2174074	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	4390.95	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174075	N	INSTECH LABORATORIES INC	1248	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174076	N	FISHER SCIENTIFIC COMPANY LLC	170.04	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174077	N	FISHER SCIENTIFIC COMPANY LLC	116.22	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174078	N	WW GRAINGER INC/GRAINGER	9.5	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174079	N	BIOLEGEND INCORPORATED	276.5	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174080	N	FISHER SCIENTIFIC COMPANY LLC	230.4	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174081	N	FISHER SCIENTIFIC COMPANY LLC	63	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174082	N	VWR FUNDING INC	105.08	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174083	N	SIGMA-ALDRICH INC	336.1	7/6/2021	7/6/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2174084	N	FISHER SCIENTIFIC COMPANY LLC	254.5	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174085	N	FISHER SCIENTIFIC COMPANY LLC	120	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174086	N	FISHER SCIENTIFIC COMPANY LLC	687.36	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174087	N	SIGMA-ALDRICH INC	351	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174088	N	GENSCRIPT USA INCORPORATED	426.47	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174089	N	FISHER SCIENTIFIC COMPANY LLC	192.76	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174090	N	SIGMA-ALDRICH INC	17.94	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174091	N	BIO-RAD LABORATORIES INC	476.8	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174092	N	FISHER SCIENTIFIC COMPANY LLC	608.4	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174093	N	FISHER SCIENTIFIC COMPANY LLC	116	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174094	N	FISHER SCIENTIFIC COMPANY LLC	1744.08	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174095	C	ARTICULATE GLOBAL INCORPORATED	1686.28	7/6/2021	9/28/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2174096	N	MCMASTER-CARR SUPPLY COMPANY	42.04	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2174097	N	DIAGENODE INC	3110.2	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174098	N	SIGMA-ALDRICH INC	545.42	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174099	N	VWR FUNDING INC	240.74	7/6/2021	7/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174100	N	CAMPUS INK	22100	7/6/2021	7/6/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2174101	N	LEE GON CHEOL DBA MIDAS SYSTEM CO LTD	3900	7/6/2021	7/8/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2174102	N	DELL MARKETING LP LLC/DELL MARKETING LP	1683.22	7/6/2021	7/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2174103	N	CDW LLC	3805.9	7/6/2021	7/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2174104	N	CDW LLC	56.43	7/6/2021	7/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2174105	C	SANTA CRUZ BIOTECHNOLOGY INC	365	7/6/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174106	N	ANN & ROBERT H LURIE CHILDREN'S HOSPITAL OF CHICAGO	2000	7/6/2021	7/6/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2174107	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	604.2	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174108	N	LINDE GAS & EQUIPMENT INC	61.7	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174109	N	FISHER SCIENTIFIC COMPANY LLC	28	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174110	N	OTT ART SRL	1000	7/7/2021	7/7/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2174111	N	BARKER	787.5	7/7/2021	7/7/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2174112	N	KOCH FILTER CORPORATION	107.52	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174113	N	SOLID SURFACE CREATIONS INC	140	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174114	N	CDW LLC	34.44	7/7/2021	7/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2174115	N	OFFICE DEPOT INC	157.02	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174116	N	OFFICE DEPOT INC	111.77	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174117	N	FISHER SCIENTIFIC COMPANY LLC	462.3	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174118	N	ZYMO RESEARCH INC	470	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174119	N	AGILENT TECHNOLOGIES INCORPORATED	416	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174120	N	NEGWER MATERIALS INC	367.74	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174121	N	ANN STORR DBA ANNIE V F STORR MUSEUM PROJECTS IN PUBLIC SVC	8999.98	7/7/2021	7/7/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2174122	N	ULINE INCORPORATED	61.68	7/7/2021	7/7/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2174123	N	OFFICE DEPOT INC	27.79	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174124	N	OFFICE DEPOT INC	17.97	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174125	N	FISHER SCIENTIFIC COMPANY LLC	304.66	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174126	N	OFFICE DEPOT INC	13.09	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174127	N	K & M PRINTING CO INC	350	7/2/2021	7/2/2021	PRINTING - EXTERNAL VENDOR
2022	P2174128	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	684	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174129	N	ALTORFER INC	30.64	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174130	N	BIO-RAD LABORATORIES INC	168.2	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174131	N	MCMASTER-CARR SUPPLY COMPANY	49.69	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174132	N	UNIVERSITY OF CHICAGO		8/1/2021	8/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2174133	N	KIM	125	7/7/2021	7/7/2021	CONSULTANTS
2022	P2174135	N	CDW LLC	6166.17	7/7/2021	7/7/2021	NC IT EQUIPMENT \$1000-4999
2022	P2174136	N	AGILENT TECHNOLOGIES INCORPORATED	6809.5	7/7/2021	7/7/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2174137	N	ULINE INCORPORATED	200	7/7/2021	7/7/2021	NC MACHINERY \$100-999
2022	P2174138	N	OFFICE DEPOT INC	28.38	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174139	N	MUNI ATLAS RESEARCH INC	10000	7/7/2021	7/7/2021	COMPUTER SOFTWARE
2022	P2174140	N	HUMMERT INTERNATIONAL INCORPORATED	111.6	7/7/2021	7/7/2021	REPAIR PARTS FOR STOCKROOM-VEND PMT
2022	P2174141	N	VWR FUNDING INC	349.15	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174142	N	LINDE GAS & EQUIPMENT INC	857.59	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174143	N	FISHER SCIENTIFIC COMPANY LLC	2000	7/7/2021	7/7/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2174144	N	MCMASTER-CARR SUPPLY COMPANY	54.86	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174145	N	COLE-PARMER INSTRUMENT COMPANY	112	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174146	N	MCMASTER-CARR SUPPLY COMPANY	83.11	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174147	N	LINDE GAS & EQUIPMENT INC	268.95	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174148	N	WW GRAINGER INC/GRAINGER	13.98	7/7/2021	7/7/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2174149	N	AIRGAS INC	181.92	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174150	N	MCMASTER-CARR SUPPLY COMPANY	47.26	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174151	N	FISHER SCIENTIFIC COMPANY LLC	136.77	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174152	N	GEORGIA SERMAMOGLOU-SOULMAIDI DBA GREEK STUDIES ON SITE	200000	7/7/2021	7/7/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2174153	N	FISHER SCIENTIFIC COMPANY LLC	33.66	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174154	N	DELL MARKETING LP LLC/DELL MARKETING LP	92540	7/7/2021	7/7/2021	NC IT EQUIPMENT \$1000-4999
2022	P2174155	N	LI-COR INC/LI-COR BIOSCIENCES	420	7/7/2021	7/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2174156	N	BIO-RAD LABORATORIES INC	464	7/7/2021	7/7/2021	DELIVERABLE TO THIRD PARTY

PO Report

2022	P2174157	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	381.5	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174158	N	HAMMER EVENTS	1176	7/7/2021	7/7/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2174159	N	MCMASTER-CARR SUPPLY COMPANY	295.53	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174160	N	QUARTZY INC	281.54	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174161	N	FISHER SCIENTIFIC COMPANY LLC	256.45	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174162	N	FISHER SCIENTIFIC COMPANY LLC	164.35	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174163	N	SIGMA-ALDRICH INC	311.17	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174164	N	TRIAD SHREDDING CORPORATION	585	7/7/2021	7/7/2021	WASTE COLLECTION
2022	P2174165	N	VWR FUNDING INC	1364.35	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174166	N	SIEMENS INDUSTRY INC	65.62	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174167	N	CONTROLLED ENVIRONMENTS INC	154.25	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174168	N	WW GRAINGER INC/GRAINGER	2324.52	7/7/2021	7/7/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2174169	N	WW GRAINGER INC/GRAINGER	366.03	7/7/2021	7/7/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2174170	N	SIGMA-ALDRICH INC	60	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174171	N	HUSSMANN CORPORATION	236.9	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174172	C	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	200	7/7/2021	7/7/2021	FOOD SUPPLIES
2022	P2174173	N	CDW LLC	440.86	7/7/2021	7/7/2021	NC IT EQUIPMENT \$100-999
2022	P2174174	N	EAGLE EYE ANESTHESIA INCORPORATED	46130	7/7/2021	7/7/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2174175	N	SIGMA-ALDRICH INC	275	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174176	N	WW GRAINGER INC/GRAINGER	33.93	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174177	N	SIGMA-ALDRICH INC	138	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174178	N	ENGINEERED FLOORS LLC	8983.94	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174179	N	CEIA USA LTD	33821	7/7/2021	7/7/2021	CAP OTHER EQUIPMENT >\$4999
2022	P2174180	N	WW GRAINGER INC/GRAINGER	66.96	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174181	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	731.58	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174182	N	GOLDEN RULE CLEANING	75000	7/7/2021	7/7/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2174184	N	QUALITY MECHANICAL INC	5400	7/7/2021	7/7/2021	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2022	P2174185	C	HERBARIUM SUPPLY	5583.84	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174186	N	LINDE GAS & EQUIPMENT INC	118.44	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174187	N	OFFICE DEPOT INC	27.6	7/7/2021	7/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2174188	N	OCCUPATIONAL TRAINING & SUPPLY INC	318	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174189	N	KEYSIGHT TECHNOLOGIES INCORPORATED	99995.44	7/7/2021	7/7/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2174190	N	PACE SYSTEMS INC	3278	7/7/2021	7/7/2021	NC IT EQUIPMENT \$1000-4999
2022	P2174191	N	OFFICE DEPOT INC	259.92	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174192	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	6000	7/7/2021	7/7/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2174193	N	ALLSTEEL INC	43815.38	7/7/2021	7/7/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2174194	N	OFFICE DEPOT INC	21.58	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174196	N	OFFICE DEPOT INC	65.74	7/7/2021	7/7/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2174197	C	SUBURBAN LABORATORIES INCORPORATED	587.5	7/7/2021	9/20/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2174198	N	CDW LLC	949.31	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174199	N	OFFICE DEPOT INC	62.9	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174200	N	AIRGAS INC	318.9	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174201	N	NANOANDMORE USA CORPORATION	535	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174202	N	FISHER SCIENTIFIC COMPANY LLC	516.24	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174203	N	GENSCRIPT USA INCORPORATED	2231.47	7/7/2021	7/7/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2174204	N	OFFICE DEPOT INC	98.7	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174205	N	VWR FUNDING INC	290.65	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174206	N	SIGMA-ALDRICH INC	99	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174207	N	OFFICE DEPOT INC	17.6	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174208	N	OFFICE DEPOT INC	12.52	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174209	N	MIDWEST YOUNG ARTISTS	1400	7/7/2021	7/7/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2174210	N	SIGMA-ALDRICH INC	92.7	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174211	C	MACK'S TWIN CITY RECYCLING	1625	7/7/2021	7/7/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2174212	N	VARSITY BRANDS HOLDINGS CO INC	1392.56	7/7/2021	7/7/2021	WEARING APPAREL SUPPLIES
2022	P2174213	N	OFFICE DEPOT INC	104.36	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174214	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	3.06	7/7/2021	7/7/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2174215	N	CYTOSKELETON INC	928	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174216	N	APEXBIO TECHNOLOGY LLC	105	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174217	N	FISHER SCIENTIFIC COMPANY LLC	585.36	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2174218	N	NEW ENGLAND BIOLABS INC	499	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174219	N	VWR FUNDING INC	197.69	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174220	N	FISHER SCIENTIFIC COMPANY LLC	164.41	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174221	N	THOMAS SCIENTIFIC	320	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174222	N	SIGMA-ALDRICH INC	53.1	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174223	N	FISHER SCIENTIFIC COMPANY LLC	299.96	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174224	N	MEDLINE INDUSTRIES LP	405.36	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174225	N	VWR FUNDING INC	271.71	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174226	N	FISHER SCIENTIFIC COMPANY LLC	288.51	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174227	N	WW GRAINGER INC/GRAINGER	21.72	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174228	N	FISHER SCIENTIFIC COMPANY LLC	485.66	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174229	N	NPOP INC/NICK'S PAINTS	106.25	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174230	N	CITY OF URBANA	280	7/7/2021	7/7/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2174231	N	CDW LLC	2288.88	7/7/2021	7/7/2021	NC IT EQUIPMENT \$100-999
2022	P2174232	N	OFFICE DEPOT INC	512.96	7/7/2021	7/7/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2174233	N	WEBSTER ELECTRIC CO	1475	7/7/2021	7/7/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2174234	N	METTLER-TOLEDO INTERNATIONAL INC	979.6	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174235	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	814.4	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174236	N	SIGMA-ALDRICH INC	484.8	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174237	N	DAVID GIBSON/RAM PC SYSTEMS	1870	7/7/2021	7/7/2021	NC IT EQUIPMENT \$1000-4999
2022	P2174238	N	SECURITY DOOR AND HARDWARE CO	4324	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174239	N	SHERWIN-WILLIAMS COMPANY	134.48	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174240	N	OFFICE DEPOT INC	30.39	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174241	N	KIRBY RISK CORPORATION	293.94	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174242	N	MEDCHEMEXPRESS LLC	235	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174243	N	LINDE GAS & EQUIPMENT INC	68.56	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174244	N	LINDE GAS & EQUIPMENT INC	53.79	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174245	N	BIOTIUM INC	461	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174246	N	FISHER SCIENTIFIC COMPANY LLC	24.6	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174247	N	CDW LLC	307.56	7/7/2021	7/7/2021	NC IT EQUIPMENT \$100-999
2022	P2174248	N	SIGMA-ALDRICH INC	76.1	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174249	N	VWR FUNDING INC	160.55	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174250	N	KURT J LESKER CO	215	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174251	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	415	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174252	N	BACON & VAN BUSKIRK GLASS CO INC	254.1	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174253	N	FISHER SCIENTIFIC COMPANY LLC	2588.74	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174254	N	BACON & VAN BUSKIRK GLASS CO INC	263.91	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174255	N	HENRY SCHEIN INC	1309.05	7/7/2021	7/7/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2174256	N	USA SCIENTIFIC INCORPORATED	589.6	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174257	N	BACON & VAN BUSKIRK GLASS CO INC	276.25	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174258	N	WW GRAINGER INC/GRAINGER	87.39	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174259	N	BACON & VAN BUSKIRK GLASS CO INC	282.72	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174260	N	MESTRELAB RESEARCH S L	4740.14	7/7/2021	7/7/2021	COMPUTER SOFTWARE
2022	P2174261	N	FISHER SCIENTIFIC COMPANY LLC	535.6	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174262	N	ZIRCHRON LLC	1240	7/7/2021	7/7/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2174263	N	BRIAN E BAKER DBA BAKER ANTENNA & TOWER	8000	7/7/2021	7/7/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2174264	N	FISHER SCIENTIFIC COMPANY LLC	82.97	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174265	N	VWR FUNDING INC	807.96	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174266	N	NEWEGG BUSINESS INCORPORATED	54.03	7/7/2021	7/7/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2174267	N	SIGMA-ALDRICH INC	379.6	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174268	N	QUALTRICS LLC	7350	7/21/2021	7/21/2021	COMPUTER SOFTWARE
2022	P2174269	N	OFFICE DEPOT INC	390.59	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174270	N	LIFE SCIENCE PRODUCTS INC	6810.6	7/7/2021	7/7/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2174271	N	CAROLINA BIOLOGICAL SUPPLY	242	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174272	N	DELL MARKETING LP LLC/DELL MARKETING LP	4022.22	7/7/2021	7/7/2021	NC IT EQUIPMENT \$1000-4999
2022	P2174273	C	AMITY HOSPITAL SERVICE	2579.07	7/7/2021	8/20/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2174274	N	ROCKFORD PARK DISTRICT	300	7/7/2021	7/7/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2174275	C	VOLCANO FALLS ADVENTURE PARK	1500	7/7/2021	7/12/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2174276	N	NEW ENGLAND BIOLABS INC	103	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2174277	N	MCMASTER-CARR SUPPLY COMPANY	157.69	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174278	N	AVRO INCORPORATED/AVR OPTICS	1055	7/7/2021	7/7/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2174279	N	SIGMA-ALDRICH INC	25.4	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174280	N	GENTEC ELECTRO-OPTICS INCORPORATED	15570	7/7/2021	7/7/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2174281	N	ROGERS SUPPLY CO INC	256.62	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174282	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1101.34	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174283	N	GRAYBAR	221.8	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174284	N	NEGWER MATERIALS INC	1670.54	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174285	N	NANOTAG BIOTECHNOLOGIES GMBH	830	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174286	N	FISHER SCIENTIFIC COMPANY LLC	64.92	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174287	N	FASTENAL COMPANY	260.19	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174288	N	OFFICE DEPOT INC	148.31	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174289	N	FISHER SCIENTIFIC COMPANY LLC	121.77	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174290	N	VWR FUNDING INC	338.7	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174291	N	SIGMA-ALDRICH INC	419	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174292	N	CDW LLC	180.42	7/7/2021	7/7/2021	NC IT EQUIPMENT \$100-999
2022	P2174293	N	PHOTRONICS INC	4290	7/7/2021	7/7/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2174294	N	LINDE GAS & EQUIPMENT INC	78.84	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174295	N	USA SCIENTIFIC INCORPORATED	596.9	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174296	N	VWR FUNDING INC	741.6	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174297	N	VWR FUNDING INC	1551.09	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174298	N	SIGMA-ALDRICH INC	76.1	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174299	N	CELL SIGNALING TECHNOLOGY INCORPORATED	180	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174300	N	GENERAL PUMP & MACHINERY INCORPORATED	4785	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174301	N	STERALIDS INCORPORATED	309	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174302	N	VWR FUNDING INC	117.82	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174303	N	FISHER SCIENTIFIC COMPANY LLC	222.99	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174304	N	FISHER SCIENTIFIC COMPANY LLC	104.77	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174305	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	409.87	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174306	N	WHITE DISTRIBUTION AND SUPPLY LLC	170.14	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174307	N	R&D SYSTEMS INC	250	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174308	N	CONNOR COMPANY	105	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174309	N	BLACK AND COMPANY	233.96	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174310	N	FISHER SCIENTIFIC COMPANY LLC	569.99	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174311	N	SELLECK CHEMICALS LLC	354	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174312	N	OFFICE DEPOT INC	16.52	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174313	N	OFFICE DEPOT INC	176.11	7/7/2021	7/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2174314	N	TRANE US INCORPORATED	728.44	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174315	N	OFFICE DEPOT INC	61.54	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174316	N	OFFICE DEPOT INC	2109.67	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174317	N	OFFICE DEPOT INC	233.81	7/7/2021	7/7/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2174318	N	CDW LLC	2277.48	7/7/2021	7/7/2021	NC IT EQUIPMENT \$100-999
2022	P2174319	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	321.54	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174320	N	SIGMA-ALDRICH INC	256	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174321	N	FISHER SCIENTIFIC COMPANY LLC	2594.38	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174322	N	LANDMARK ASSOCIATES INCORPORATED	790.05	7/7/2021	7/7/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2174323	N	MICROLINK DEVICES INCORPORATED	5000	7/7/2021	7/7/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2174324	N	GRAYBAR	5737.12	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174325	N	OFFICE DEPOT INC	28.47	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174326	N	LINDE GAS & EQUIPMENT INC	78.84	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174327	N	RD MCMILLEN ENTERPRISES INCORPORATED	344.88	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174328	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	126.48	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174329	N	DUNCAN SUPPLY COMPANY INCORPORATED	83	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174330	C	CITY OF COLLINSVILLE	2651	7/7/2021	7/7/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2174331	N	VWR FUNDING INC	395.39	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174332	N	FISHER SCIENTIFIC COMPANY LLC	90	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174333	N	FISHER SCIENTIFIC COMPANY LLC	242.2	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174334	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	3050	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174335	N	JOHNSON MECHANICAL SERVICE INC	395	7/7/2021	7/7/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM

PO Report

2022	P2174336	N	BIOANALYTICAL SYSTEMS INC	192	7/7/2021	7/7/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2174337	N	FISHER SCIENTIFIC COMPANY LLC	252	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174338	N	FISHER SCIENTIFIC COMPANY LLC	39.51	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174339	N	OFFICE DEPOT INC	46.76	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174340	C	ACCURATE TRANSLATION BUREAU/ACUTRANS	49000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2174341	N	OFFICE DEPOT INC	21.14	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174342	C	LRS HOLDINGS LLC	40	7/7/2021	9/7/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2174343	N	FISHER SCIENTIFIC COMPANY LLC	513.88	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174344	N	CAYMAN CHEMICAL CO INC	174	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174345	N	INTEGRATED DNA TECHNOLOGIES INC	1200	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174346	N	DUNCAN SUPPLY COMPANY INCORPORATED	51.06	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174347	N	OFFICE DEPOT INC	7.49	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174348	N	MOTION INDUSTRIES INC	235.08	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174349	N	MOTION INDUSTRIES INC	2091.34	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174350	N	ECONOMIC MODELING LLC/EMSI	17000	7/7/2021	7/7/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2174351	N	OFFICE DEPOT INC	101.89	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174352	N	METTLER-TOLEDO INTERNATIONAL INC	245.92	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174353	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	208.36	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174354	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	209.12	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174355	N	ABBOTT LABORATORIES INC	161042	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174356	N	DELL MARKETING LP LLC/DELL MARKETING LP	16569.49	7/7/2021	7/7/2021	COMPUTER SOFTWARE
2022	P2174357	N	CDW LLC	7000	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174358	N	FISHER SCIENTIFIC COMPANY LLC	38.64	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174359	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	4483.8	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174360	N	MIDWEST COMPUTER PRODUCTS INC	2914.4	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174361	C	STERICYCLE	150000	7/7/2021	7/7/2021	WASTE COLLECTION
2022	P2174362	N	BEPHARM SCIENTIFIC INC/AMBEED INC	24	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174363	N	MIDWEST COMPUTER PRODUCTS INC	61225.69	7/7/2021	7/7/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2174364	N	LINDE GAS & EQUIPMENT INC	68.65	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174365	N	CDW LLC	397.2	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174366	N	SIGMA-ALDRICH INC	40	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174367	N	OFFICE DEPOT INC	7.06	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174368	N	CDW LLC	413.55	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174369	N	DELL MARKETING LP LLC/DELL MARKETING LP	27774	7/7/2021	7/7/2021	NC IT EQUIPMENT \$1000-4999
2022	P2174370	N	LIFE TECHNOLOGIES CORPORATION	11981.26	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174371	N	VETERINARY TRANSPLANT SERVICES INC	246	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174372	N	OFFICE DEPOT INC	104.99	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174373	N	OFFICE DEPOT INC	12.6	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174374	N	CLARKE CONTAINER	254.59	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174375	N	WW GRAINGER INC/GRAINGER	206.25	7/7/2021	7/7/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2174376	N	OFFICE DEPOT INC	42.18	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174377	C	BUTLER ANIMAL HEALTH HOLD CO LLC	13.3	7/7/2021	9/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2174378	N	AMERICAN PRECISION SUPPLY INC	262.01	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174379	N	OFFICE DEPOT INC	17.9	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174380	N	SIGMA-ALDRICH INC	321	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174381	N	LINDE GAS & EQUIPMENT INC	92.34	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174382	N	GRIMCO INCORPORATED	1290.58	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174383	N	IMI MANUFACTURING INC	13489	7/7/2021	7/7/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2174384	N	OFFICE DEPOT INC	1258	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174385	N	A MESSE SUPPLY CORP	516.3	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174386	N	CDW LLC	1332.43	7/7/2021	7/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2174387	N	OFFICE DEPOT INC	7.61	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174388	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	13444.56	7/7/2021	7/7/2021	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2022	P2174389	N	DEANGELO MASUCA DBA D & M ELECTRIC LLC	3300	8/1/2021	8/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2174390	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	79.42	7/7/2021	7/7/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2174391	N	OFFICE DEPOT INC	1278.1	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174392	C	CONTROLCO INCORPORATED	100	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174393	N	CDW LLC	42.18	7/7/2021	7/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2174394	N	OFFICE DEPOT INC	355	7/7/2021	7/7/2021	NC IT EQUIPMENT \$100-999

PO Report

2022	P2174395	C	ROGERS ATHLETIC COMPANY	23653	7/7/2021	7/7/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2174396	N	FISHER SCIENTIFIC COMPANY LLC	168.1	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174397	N	CHICAGO CASCADE SERVICES INC	350	7/7/2021	7/7/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2174398	N	FISHER SCIENTIFIC COMPANY LLC	440.09	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174399	N	VWR FUNDING INC	167.84	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174400	N	OFFICE DEPOT INC	46.71	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174401	N	FRIEDMAN	1200	7/7/2021	7/7/2021	CONSULTANTS
2022	P2174402	N	NEW ENGLAND BIOLABS INC	334	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174403	N	CITRO	1200	7/7/2021	7/7/2021	CONSULTANTS
2022	P2174404	N	SIGMA-ALDRICH INC	134	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174405	N	FISHER SCIENTIFIC COMPANY LLC	332.39	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174406	N	REPUBLIC SERVICES INCORPORATED	4020	7/7/2021	7/7/2021	WASTE COLLECTION
2022	P2174407	N	WW GRAINGER INC/GRAINGER	30	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174408	N	FISHER SCIENTIFIC COMPANY LLC	70.5	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174409	N	OFFICE DEPOT INC	118.8	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174410	N	FISHER SCIENTIFIC COMPANY LLC	496.6	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174411	N	OFFICE DEPOT INC	47.98	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174412	N	STATE INDUSTRIAL PRODUCTS CORPORATION	1019.21	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174413	N	K-LOG INC	855.57	7/7/2021	7/7/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2174414	N	FISHER SCIENTIFIC COMPANY LLC	2990.33	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174415	N	AGILENT TECHNOLOGIES INCORPORATED	245	7/7/2021	7/7/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2174416	N	GENSCRIPT USA INCORPORATED	437.83	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174417	N	FISHER SCIENTIFIC COMPANY LLC	909.03	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174418	N	ALLIANCE HEALTHCARE SERVICES INC	99950	7/7/2021	7/7/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2174419	N	LUMOS HOLDINGS US ACQUISITION CO/LIFE FITNESS LLC	16916.13	7/7/2021	7/8/2021	NC OTHER EQUIPMENT \$100-999
2022	P2174420	N	FISHER SCIENTIFIC COMPANY LLC	2066.09	7/7/2021	7/7/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2174421	N	SIGMA-ALDRICH INC	287.59	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174422	N	FEDERAL EXPRESS CORPORATION/FEDEX	2000	7/7/2021	7/7/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2174423	N	BACON & VAN BUSKIRK GLASS CO INC	36.9	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174424	N	CELLCO PARTNERSHIP/VERIZON WIRELESS SERVICES LLC	199.99	7/7/2021	7/7/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2174425	N	RENTOKIL NORTH AMERICA INC	2000	7/7/2021	7/7/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2174426	N	TAYLOR CORPORATION	7976	7/7/2021	7/7/2021	PRINTING - EXTERNAL VENDOR
2022	P2174427	N	SIGMA-ALDRICH INC	542	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174428	N	CITADEL INFORMATION MANAGEMENT	150	7/7/2021	7/7/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2174429	N	FISHER SCIENTIFIC COMPANY LLC	610.88	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174430	N	FISHER SCIENTIFIC COMPANY LLC	317.8	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174431	N	OFFICE DEPOT INC	15.04	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174432	N	IRON MOUNTAIN INCORPORATED	1500	7/7/2021	7/7/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2174433	N	MCMASTER-CARR SUPPLY COMPANY	1808.4	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174434	N	IRON MOUNTAIN INCORPORATED	800	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174435	N	SOUTHERN LABWARE INC	269.65	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174436	N	FISHER SCIENTIFIC COMPANY LLC	77.61	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174437	N	NOVUS BIOLOGICALS LLC	599	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174438	N	OFFICE DEPOT INC	9.79	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174439	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY TOOLS	204	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174440	N	SELLECK CHEMICALS LLC	610	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174441	N	PEPRO TECH INCORPORATED	215	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174442	N	APPLE INCORPORATED	1828	7/7/2021	7/7/2021	NC IT EQUIPMENT \$1000-4999
2022	P2174443	N	QUARTZY INC	59.69	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174444	N	THOMAS SCIENTIFIC	352	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174445	N	APPLE INCORPORATED	1128	7/7/2021	7/7/2021	NC IT EQUIPMENT \$100-999
2022	P2174446	N	BIO-RAD LABORATORIES INC	846	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174447	N	ENAMINE US INC	130	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174448	N	SIGMA-ALDRICH INC	2115	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174449	N	PROMEGA CORPORATION	502	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174450	N	COOPER-ATKINS CORPORATION	290.01	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174451	N	CELLINK LLC	247	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174452	N	PERKIN ELMER HEALTH SCIENCES INC	413.17	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174453	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	129	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2174454	N	MCMaster-CARR SUPPLY COMPANY	149.83	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174455	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	26.43	7/7/2021	7/7/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2174456	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	9.89	7/7/2021	7/7/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2174457	N	WIESE USA INC	8841	7/7/2021	7/7/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2174458	N	QUARTZY INC	112.52	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174459	N	DELL MARKETING LP LLC/DELL MARKETING LP	3170.83	7/7/2021	7/7/2021	NC IT EQUIPMENT \$1000-4999
2022	P2174460	N	ENAMINE US INC	827	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174461	N	FISHER SCIENTIFIC COMPANY LLC	131	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174462	N	FISHER SCIENTIFIC COMPANY LLC	270.32	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174463	N	FISHER SCIENTIFIC COMPANY LLC	891.32	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174464	N	BIOLEGEND INCORPORATED	475	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174465	N	FISHER SCIENTIFIC COMPANY LLC	471.2	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174466	N	VWR FUNDING INC	367.28	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174467	N	QUARTZY INC	221.05	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174468	N	SIGMA-ALDRICH INC	247.9	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174469	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	1034	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174470	N	ZYMO RESEARCH INC	470	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174471	N	FISHER SCIENTIFIC COMPANY LLC	2275.35	7/7/2021	7/7/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2174472	N	MTS SYSTEMS CORPORATION	1653	7/7/2021	7/7/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2174473	N	KONE INCORPORATED	11915.4	7/7/2021	7/7/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2174474	N	FISHER SCIENTIFIC COMPANY LLC	321.68	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174475	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	15545.58	7/7/2021	7/7/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2174476	N	FISHER SCIENTIFIC COMPANY LLC	208.89	7/7/2021	7/7/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2174477	N	CAYMAN CHEMICAL CO INC	162	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174478	N	OFFICE DEPOT INC	16.47	7/7/2021	7/7/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2174479	N	SIGMA-ALDRICH INC	576	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174480	N	FISHER SCIENTIFIC COMPANY LLC	339.66	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174481	N	QUARTZY INC	210.79	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174482	N	SIGMA-ALDRICH INC	54	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174483	N	CDW LLC	5833.26	7/7/2021	7/7/2021	NC IT EQUIPMENT \$100-999
2022	P2174484	N	WW GRAINGER INC/GRAINGER	34.85	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174485	N	OFFICE DEPOT INC	285.64	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174486	N	FISHER SCIENTIFIC COMPANY LLC	888	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174487	N	MEGAZYME INC	284.25	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174488	N	SIGMA-ALDRICH INC	30.52	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174489	N	OFFICE DEPOT INC	51.8	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174490	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	51	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174491	N	MCMaster-CARR SUPPLY COMPANY	34.4	7/7/2021	7/7/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2174492	N	MCKESSON MEDICAL SURGICAL INCORPORATED	2392.69	7/7/2021	7/7/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2174493	N	FISHER SCIENTIFIC COMPANY LLC	2267.9	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174494	N	WW GRAINGER INC/GRAINGER	31.03	7/7/2021	7/7/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2174495	N	PEORIA CHARTER COACH COMPANY	2840	7/7/2021	7/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2174496	N	WW GRAINGER INC/GRAINGER	14.4	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174497	N	OFFICE DEPOT INC	69.27	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174498	N	STREM CHEMICALS INC	189	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174499	N	CDW LLC	89.15	7/7/2021	7/7/2021	NC IT EQUIPMENT \$100-999
2022	P2174500	N	PEORIA CHARTER COACH COMPANY	1480	7/7/2021	7/7/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2174501	N	FISHER SCIENTIFIC COMPANY LLC	2111.71	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174502	N	FISHER SCIENTIFIC COMPANY LLC	38.48	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174503	N	LINDE GAS & EQUIPMENT INC	61.7	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174504	N	BIO SURPLUS INCORPORATED	1013.4	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174505	N	LINDE GAS & EQUIPMENT INC	68.56	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174506	N	SIGMA-ALDRICH INC	320.8	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174507	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	363.15	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174508	C	ISAACSON MILLER INCORPORATED	97228	7/7/2021	7/7/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2174509	N	CDW LLC	1148.2	7/7/2021	7/7/2021	NC IT EQUIPMENT \$1000-4999
2022	P2174510	N	LINDE GAS & EQUIPMENT INC	44.92	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174511	N	FISHER SCIENTIFIC COMPANY LLC	521.71	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174512	N	OFFICE DEPOT INC	175.12	7/7/2021	7/7/2021	OFFICE SUPPLIES

PO Report

2022	P2174513	N	SIGMA-ALDRICH INC	532	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174514	N	DELL MARKETING LP LLC/DELL MARKETING LP	7848	7/7/2021	7/7/2021	NC IT EQUIPMENT \$1000-4999
2022	P2174515	N	FISHER SCIENTIFIC COMPANY LLC	165.6	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174516	N	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC	150	7/7/2021	7/7/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2174517	N	CDW LLC	73.79	7/7/2021	7/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2174518	N	FISHER SCIENTIFIC COMPANY LLC	719.05	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174519	N	MCMASTER-CARR SUPPLY COMPANY	1304.85	7/7/2021	7/7/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2174520	N	OFFICE DEPOT INC	89.72	7/7/2021	7/7/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2174521	N	MCMASTER-CARR SUPPLY COMPANY	119.51	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174522	N	TECHNI-TOOL INC***TERM USE @02032134***	54.75	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174523	N	OFFICE DEPOT INC	35.81	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174524	N	LONZA WALKERSVILLE INCORPORATED	909.95	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174525	N	VWR FUNDING INC	338.74	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174526	N	DELL MARKETING LP LLC/DELL MARKETING LP	910.46	7/7/2021	7/7/2021	NC IT EQUIPMENT \$100-999
2022	P2174527	N	FISHER SCIENTIFIC COMPANY LLC	137.77	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174528	N	SIGMA-ALDRICH INC	58.7	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174529	N	LINDE GAS & EQUIPMENT INC	68.56	7/7/2021	7/7/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2174530	N	OHIO STATE UNIVERSITY	11909.14	8/30/2021	8/30/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2174531	N	SIGMA-ALDRICH INC	408.75	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174532	N	SIGMA-ALDRICH INC	381	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174533	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	50.13	7/7/2021	7/7/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2174534	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	12.58	7/7/2021	7/7/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2174535	N	OFFICE DEPOT INC	740.71	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174536	N	FISHER SCIENTIFIC COMPANY LLC	883.5	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174537	N	OFFICE DEPOT INC	70.82	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174538	N	CDW LLC	12.26	7/7/2021	7/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2174539	N	TELEDYNE DIGITAL IMAGING US INC	5889.15	7/7/2021	7/7/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2174540	C	UPTODATE INCORPORATED	85984	7/7/2021	9/13/2021	COMPUTER SOFTWARE
2022	P2174541	N	VWR FUNDING INC	355.52	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174542	N	LIESE	4800	7/7/2021	7/7/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2174543	N	UNIVERSITY OF CHICAGO	18827.59	7/7/2021	7/7/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2174544	N	LAURA C RODMAN/ALTACLAIR CONSULTING LLC	690	7/7/2021	7/7/2021	CONSULTANTS
2022	P2174545	N	BRADLEY UNIVERSITY	21075	7/7/2021	7/7/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2174546	N	ANIXTER INCORPORATED	202.96	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174547	N	CDW LLC	184.8	7/7/2021	7/7/2021	NC IT EQUIPMENT \$100-999
2022	P2174548	N	CDW LLC	688.5	7/7/2021	7/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2174549	N	FISHER SCIENTIFIC COMPANY LLC	4080.06	7/7/2021	7/7/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2174550	N	SIGMA-ALDRICH INC	36.8	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174551	N	OFFICE DEPOT INC	28.66	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174552	N	OFFICE DEPOT INC	115.51	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174553	N	FISHER SCIENTIFIC COMPANY LLC	890.4	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174554	N	CDW LLC	285.87	7/7/2021	7/7/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2174555	N	VWR FUNDING INC	505.53	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174556	N	DELL MARKETING LP LLC/DELL MARKETING LP	1653.35	7/7/2021	7/7/2021	NC IT EQUIPMENT \$1000-4999
2022	P2174557	N	CDW LLC	13.9	7/7/2021	7/7/2021	NC IT EQUIPMENT \$100-999
2022	P2174558	N	FISHER SCIENTIFIC COMPANY LLC	2436.77	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174559	N	CAYMAN CHEMICAL CO INC	230	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174560	N	NPOP INC/NICK'S PAINTS	600	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174561	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	644.41	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174562	N	BEAM IMAGING SOLUTIONS INCORPORATED	1250	7/7/2021	7/7/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2174563	N	FISHER SCIENTIFIC COMPANY LLC	440.64	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174564	N	FISHER SCIENTIFIC COMPANY LLC	472.03	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174565	N	OMEGA ENGINEERING INC	180.24	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174566	N	SIGMA-ALDRICH INC	107	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174567	N	CU HARDWARE COMPANY	1158.65	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174568	N	ANDERSON LOCK COMPANY LTD	241.41	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174569	N	WW GRAINGER INC/GRAINGER	20.96	7/7/2021	7/7/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2174570	N	ECOLINE INDUSTRIAL SUPPLY INC	167	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174572	N	NEWEGG BUSINESS INCORPORATED	90.94	7/7/2021	7/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100

PO Report

2022	P2174573	N	WW GRAINGER INC/GRAINGER	778.9	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174574	N	MISTY ROBOTICS INC	3599	7/7/2021	7/7/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2174575	N	POCKET NC COMPANY	6069	7/7/2021	7/7/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2174576	N	VWR FUNDING INC	54.66	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174577	N	TEE JAY SERVICE COMPANY INC	8442	7/7/2021	7/7/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2174578	C	3K MACHINERY & SUPPLY CO INC/3K MACHINERY CO INC	1216.64	7/7/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174579	N	FISHER SCIENTIFIC COMPANY LLC	152.4	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174580	N	PIERONI	9450	7/7/2021	7/7/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2174581	N	OFFICE DEPOT INC	10.24	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174582	N	MARTIN EQUIPMENT OF ILLINOIS INC	7150	7/7/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174584	C	RICOH USA INC	458.09	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174585	N	VWR FUNDING INC	60.45	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174586	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	2888	7/7/2021	7/7/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2174587	N	FISHER SCIENTIFIC COMPANY LLC	529.2	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174588	N	MECCOR INDUSTRIES LTD	8605	7/7/2021	7/7/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2174589	N	CDW LLC	376.93	7/7/2021	7/7/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2174590	N	FISHER SCIENTIFIC COMPANY LLC	51.38	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174591	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	965	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174592	N	VWR FUNDING INC	194.63	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174593	N	SIGMA-ALDRICH INC	21.56	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174594	N	CELL SIGNALING TECHNOLOGY INCORPORATED	320	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174595	N	USA SCIENTIFIC INCORPORATED	718.8	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174596	N	OFFICE DEPOT INC	104.56	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174597	N	FISHER SCIENTIFIC COMPANY LLC	141.18	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174598	N	OFFICE DEPOT INC	15.21	7/7/2021	7/7/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2174599	N	OFFICE DEPOT INC	56.96	7/7/2021	7/7/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2174600	N	CDW LLC	360.99	7/7/2021	7/7/2021	NC IT EQUIPMENT \$100-999
2022	P2174601	N	SIGMA-ALDRICH INC	78.2	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174602	N	FISHER SCIENTIFIC COMPANY LLC	180	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174603	N	WW GRAINGER INC/GRAINGER	734.86	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174604	N	NPOP INC/NICK'S PAINTS	61.5	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174605	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	5000	7/7/2021	7/7/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2174606	N	NPOP INC/NICK'S PAINTS	5500	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174607	N	LINDE GAS & EQUIPMENT INC	51.98	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174608	N	FISHER SCIENTIFIC COMPANY LLC	241.85	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174609	N	NCH CORPORATION	3000	7/7/2021	7/7/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2174610	N	BIO-RAD LABORATORIES INC	248.8	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174611	N	DELL MARKETING LP LLC/DELL MARKETING LP	594.94	7/7/2021	7/7/2021	NC IT EQUIPMENT \$100-999
2022	P2174612	N	FISHER SCIENTIFIC COMPANY LLC	43.33	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174613	N	OFFICE DEPOT INC	69.37	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174614	N	CENTRAL LAWN SPRINKLERS INCORPORATED	8500	7/7/2021	7/7/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2174615	C	GLOBAL MAINTENANCE SOLUTIONS	1250	7/7/2021	7/7/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2174616	N	GLOBAL WATER TECHNOLOGY INC	8000	7/7/2021	7/7/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2174617	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	5000	7/7/2021	7/7/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2174618	N	OFFICE DEPOT INC	235.04	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174619	N	TRINITY COMPACTION COMPANY	6500	7/7/2021	7/7/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2174620	N	4IMPRINT INCORPORATED	5316.65	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174621	N	OFFICE DEPOT INC	101.73	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174622	C	DICK BLICK COMPANY/BLICK ART MATERIALS	47.43	7/7/2021	7/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2174623	N	OFFICE DEPOT INC	94.35	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174624	N	CDW LLC	205.43	7/7/2021	7/7/2021	NC IT EQUIPMENT \$100-999
2022	P2174625	N	FISHER SCIENTIFIC COMPANY LLC	79.92	7/7/2021	7/7/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2174626	N	DELL MARKETING LP LLC/DELL MARKETING LP	252	7/7/2021	7/7/2021	NC IT EQUIPMENT \$100-999
2022	P2174627	C	BAGLEY	42000	7/7/2021	9/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2174628	N	DELL MARKETING LP LLC/DELL MARKETING LP	1199	7/7/2021	7/7/2021	NC IT EQUIPMENT \$1000-4999
2022	P2174629	N	EHC INDUSTRIES INC	500	7/7/2021	7/7/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2174630	N	OFFICE DEPOT INC	19.82	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174631	N	AIRGAS INC	63.99	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174632	N	CENTRAL NATL GOTTESMAN INC/LINDENMEYR MUNROE	670	7/7/2021	7/7/2021	GOODS PURCHASED FOR MANUFACTURING

PO Report

2022	P2174633	N	CL DOUCETTE INC	7572	7/7/2021	7/7/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2174634	N	CHAMPAIGN PARK DISTRICT	90	7/7/2021	7/7/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2174635	N	ALLSTEEL INC	1835.4	7/7/2021	7/7/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2174636	N	JARRELL J HARMONY DBA HARMONY LIMOUSINE	15000	7/7/2021	7/7/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2174637	N	WW GRAINGER INC/GRAINGER	573.22	7/7/2021	7/7/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2174638	N	WW GRAINGER INC/GRAINGER	175.58	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174639	N	MYSHOCK TOOL & DIE CORPORATION	335	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174640	C	CLEAN IMPACT LLC	1000	7/7/2021	7/20/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2174641	N	SIGMA-ALDRICH INC	419	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174642	N	R&D SYSTEMS INC	439	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174643	N	ABCAM INCORPORATED	1775	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174644	N	BIOLEGEND INCORPORATED	973	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174645	N	SIGMA-ALDRICH INC	81.7	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174646	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	852.29	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174647	N	OFFICE DEPOT INC	26.19	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174648	N	OFFICE DEPOT INC	15.24	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174649	N	FISHER SCIENTIFIC COMPANY LLC	98.6	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174650	N	OFFICE DEPOT INC	45.76	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174651	N	FISHER SCIENTIFIC COMPANY LLC	479.71	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174652	N	DIGI-KEY CORPORATION	18.99	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174653	N	MCMASTER-CARR SUPPLY COMPANY	687.27	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174654	N	A MESSE SUPPLY CORP	1644.3	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174655	N	OFFICE DEPOT INC	71.12	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174656	N	JUNIPER SYSTEMS INC	850	7/7/2021	7/7/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2174657	N	ILLINOIS TOOL WORKS INC	1555	7/7/2021	7/7/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2174658	N	OFFICE DEPOT INC	8.9	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174659	N	OFFICE DEPOT INC	105.42	7/7/2021	7/7/2021	GROUP SCI/LAB EQUIPMENT <500
2022	P2174660	N	HUMMINGBIRD PRECISION MACHINE CO/HUMMINGBIRD SCIENTIFIC	2550	7/7/2021	7/7/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2174661	N	CHICANO	500	7/7/2021	7/7/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2174662	N	PURE AIR TESTING INCORPORATED	145	7/7/2021	7/7/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2174663	N	OFFICE DEPOT INC	67.77	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174664	N	MIDWEST SCIENTIFIC/MIDSCI	137.5	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174665	N	OFFICE DEPOT INC	50.93	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174666	N	VWR FUNDING INC	93.76	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174667	N	DEAN FOX DBA FOX HEATING & AIR	3580	7/7/2021	7/7/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2174668	N	A MESSE SUPPLY CORP	233.79	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174669	N	VWR FUNDING INC	1176.76	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174670	N	SIGMA-ALDRICH INC	377	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174671	N	STL BUSINESS & TECHNOLOGY SOLUTIONS INC	3000	7/7/2021	7/7/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2174672	N	LINDE GAS & EQUIPMENT INC	44.92	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174673	N	PEPRO TECH INCORPORATED	600	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174674	N	FISHER SCIENTIFIC COMPANY LLC	153.92	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174675	C	HENRY SCHEIN INC	558	7/7/2021	7/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2174676	N	VWR FUNDING INC	382.32	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174677	N	FISHER SCIENTIFIC COMPANY LLC	155.14	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174678	N	ROGERS PUMP SALES AND SERVICE INC	1725	7/7/2021	7/7/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2174679	N	NELSON INSULATION COMPANY	6593	7/7/2021	7/7/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2174680	N	COLEX FINISHING INC	3813	7/7/2021	7/7/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2174681	N	FISHER SCIENTIFIC COMPANY LLC	140.01	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174682	N	A MESSE SUPPLY CORP	769.2	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174683	N	THORLABS INCORPORATED	398.44	7/7/2021	7/7/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2174684	N	NEUCO INC	53.61	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174685	N	MCMASTER-CARR SUPPLY COMPANY	48.88	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174686	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	115	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174687	C	AIRGAS INC	-4.03	7/7/2021	7/7/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2174688	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	370.47	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174689	N	A MESSE SUPPLY CORP	563.55	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174690	N	FISHER SCIENTIFIC COMPANY LLC	198.02	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174691	N	MCMASTER-CARR SUPPLY COMPANY	117.4	7/7/2021	7/7/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2174692	N	PIER GROUP LLC	1894.69	7/7/2021	7/7/2021	NC IT EQUIPMENT \$1000-4999
2022	P2174693	N	BBC STUDIOS AMERICAS INC	4300	7/7/2021	7/7/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2174694	N	OFFICE DEPOT INC	90.27	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174695	N	OFFICE DEPOT INC	154	7/7/2021	7/7/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2174696	N	OFFICE DEPOT INC	160.91	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174697	N	NOVAMED INC	178	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174698	N	HASKRIS COMPANY	175	7/7/2021	7/7/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2174699	N	INVIVOGEN	75.01	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174700	N	WW GRAINGER INC/GRAINGER	19.14	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174701	C	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	57.88	7/7/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174702	N	OFFICE DEPOT INC	336.01	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174703	N	CDW LLC	503.98	7/7/2021	7/7/2021	NC IT EQUIPMENT \$100-999
2022	P2174704	N	DELL MARKETING LP LLC/DELL MARKETING LP	645.54	7/7/2021	7/7/2021	NC IT EQUIPMENT \$100-999
2022	P2174705	N	LINDE GAS & EQUIPMENT INC	78.84	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174706	N	FISHER SCIENTIFIC COMPANY LLC	488.16	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174707	N	OFFICE DEPOT INC	54.87	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174708	N	FISHER SCIENTIFIC COMPANY LLC	73.92	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174709	N	SIGMA-ALDRICH INC	5.04	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174710	N	SCANTRON CORPORATION	18464.21	7/1/2021	7/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2174711	N	SANTA CRUZ BIOTECHNOLOGY INC	35.53	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174712	N	BECTON DICKINSON AND COMPANY	2452	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174713	N	SIGMA-ALDRICH INC	15.48	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174714	N	CAYMAN CHEMICAL CO INC	211	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174715	N	MILTENYI BIOTEC INC	640	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174716	N	UNIVERSITY OF NORTH CAROLINA @ GREENSBORO	1500	7/7/2021	7/7/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2174717	N	WW GRAINGER INC/GRAINGER	115.22	7/7/2021	7/7/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2174718	N	OFFICE DEPOT INC	144.52	7/7/2021	7/7/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2174719	N	DIAGNOSYS LLC	2800	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174720	N	CAYMAN CHEMICAL CO INC	165	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174721	N	OFFICE DEPOT INC	118.85	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174722	N	OFFICE DEPOT INC	62.9	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174723	N	SIGMA-ALDRICH INC	495.1	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174724	C	DIGI-KEY CORPORATION	734.08	7/7/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174725	N	OFFICE DEPOT INC	5.2	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174727	N	OFFICE DEPOT INC	52.05	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174728	N	CDW LLC	1319.01	7/7/2021	7/7/2021	NC IT EQUIPMENT \$1000-4999
2022	P2174729	N	FISHER SCIENTIFIC COMPANY LLC	350	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174730	N	OFFICE DEPOT INC	230.62	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174731	N	FISHER SCIENTIFIC COMPANY LLC	19	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174732	N	OFFICE DEPOT INC	31.99	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174733	N	BIOMATIK CORPORATION	315.84	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174734	N	FISHER SCIENTIFIC COMPANY LLC	460.68	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174735	N	FISHER SCIENTIFIC COMPANY LLC	49.52	7/7/2021	7/7/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2174736	N	METTLER-TOLEDO INTERNATIONAL INC	209.86	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174737	N	WW GRAINGER INC/GRAINGER	170.65	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174738	N	OFFICE DEPOT INC	74.95	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174739	N	VEECO PROCESS EQUIPMENT INCORPORATED	359	7/7/2021	7/7/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2174740	N	VARSITY BRANDS HOLDINGS CO INC	100.83	7/7/2021	7/7/2021	RECREATION SUPPLIES
2022	P2174741	N	BIO-RAD LABORATORIES INC	97.96	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174742	N	FISHER SCIENTIFIC COMPANY LLC	1193.54	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174743	N	FISHER SCIENTIFIC COMPANY LLC	3061.34	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174744	N	VWR FUNDING INC	276.73	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174745	N	FISHER SCIENTIFIC COMPANY LLC	193.2	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174746	N	VWR FUNDING INC	667.89	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174747	N	FISHER SCIENTIFIC COMPANY LLC	34.26	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174748	N	OFFICE DEPOT INC	206.31	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174749	N	SIGMA-ALDRICH INC	44.9	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174750	N	FISHER SCIENTIFIC COMPANY LLC	464.09	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174751	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	1084	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2174752	N	OFFICE DEPOT INC	7.05	7/7/2021	7/7/2021	OFFICE SUPPLIES
2022	P2174753	N	RAYBIOTECH LIFE INC	706.05	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174754	N	FISHER SCIENTIFIC COMPANY LLC	237.03	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174755	N	VWR FUNDING INC	1469.35	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174756	N	ABCAM INCORPORATED	980	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174757	N	SIGMA-ALDRICH INC	1036	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174758	N	SIGMA-ALDRICH INC	1150	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174759	N	FISHER SCIENTIFIC COMPANY LLC	85.02	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174760	N	SIGMA-ALDRICH INC	111.5	7/7/2021	7/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174761	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	958.97	7/8/2021	7/8/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2174762	N	A MESSE SUPPLY CORP	362.5	7/8/2021	7/8/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2174763	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	594.27	7/8/2021	7/8/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2174764	N	WW GRAINGER INC/GRAINGER	55.66	7/8/2021	7/8/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2174765	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	394.91	7/8/2021	7/8/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2174766	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1341.24	7/8/2021	7/8/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2174767	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1411.6	7/8/2021	7/8/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2174768	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	6563.73	7/8/2021	7/8/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2174769	N	WW GRAINGER INC/GRAINGER	830.2	7/8/2021	7/8/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2174770	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	8635.49	7/8/2021	7/8/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2174771	N	HERRIOTT GROUP INC	187.5	7/8/2021	7/8/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2174772	N	OFFICE DEPOT INC	467.17	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174773	N	FISHER SCIENTIFIC COMPANY LLC	20.38	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174774	N	THORLABS INCORPORATED	210.15	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174775	N	CHROMA TECHNOLOGY CORPORATION	375	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174776	N	FISHER SCIENTIFIC COMPANY LLC	226.8	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174777	N	GEN-PROBE SALES & SERVICES INC/DIAGENODE LLC	3770	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174778	N	OFFICE DEPOT INC	35.98	7/8/2021	7/8/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2174779	N	AMERICAN IV PRODUCTS INC/AIV INC	565	7/8/2021	7/8/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2174780	C	OKLAHOMA BLOOD INSTITUTE	1495.52	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174781	N	DELL MARKETING LP LLC/DELL MARKETING LP	1199	7/8/2021	7/8/2021	NC IT EQUIPMENT \$1000-4999
2022	P2174782	N	FISHER SCIENTIFIC COMPANY LLC	90.99	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174783	N	JACKSON IMMUNORESEARCH LABORATORIES INC	50	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174784	N	FISHER SCIENTIFIC COMPANY LLC	194.5	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174785	N	ABCAM INCORPORATED	510	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174786	N	MCKESSON MEDICAL SURGICAL INCORPORATED	237.65	7/8/2021	7/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2174787	N	FISHER SCIENTIFIC COMPANY LLC	1651.2	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174788	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	268.39	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174789	N	MOTION INDUSTRIES INC	480.6	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174790	N	BACON & VAN BUSKIRK GLASS CO INC	176.4	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174791	N	FISHER SCIENTIFIC COMPANY LLC	204.53	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174792	N	VWR FUNDING INC	559.39	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174793	N	WW GRAINGER INC/GRAINGER	446.27	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174794	N	FISHER SCIENTIFIC COMPANY LLC	440.88	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174795	N	WW GRAINGER INC/GRAINGER	33.1	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174796	N	WW GRAINGER INC/GRAINGER	254.34	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174797	N	OFFICE DEPOT INC	101.82	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174799	N	OFFICE DEPOT INC	96.54	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2174800	N	FISHER SCIENTIFIC COMPANY LLC	60.51	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174801	N	FISHER SCIENTIFIC COMPANY LLC	90.74	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174802	N	OFFICE DEPOT INC	266.45	7/8/2021	7/8/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2174803	N	SIGMA-ALDRICH INC	35.2	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174804	N	SIGMA-ALDRICH INC	13.58	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174805	C	DRACO MECHANICAL SUPPLY INCORPORATED	94.9	7/8/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174806	N	FISHER SCIENTIFIC COMPANY LLC	262	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174807	N	TISCH INC/TISCH ENVIRONMENTAL INC	266.6	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174808	N	CDW LLC	2595	7/8/2021	7/8/2021	CAPITALIZED NON-RESEARCH SOFTWARE
2022	P2174809	N	CONWAY	800	7/8/2021	7/8/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2174810	N	FISHER SCIENTIFIC COMPANY LLC	77.9	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174811	N	SIGMA-ALDRICH INC	21.7	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2174812	N	FISHER SCIENTIFIC COMPANY LLC	187.56	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174814	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3702.25	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174815	N	BLD PHARMATECH CO LIMITED	70	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174816	N	BLACK AND COMPANY	131.01	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174817	N	WW GRAINGER INC/GRAINGER	2487.45	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174818	N	CDW LLC	320.08	7/8/2021	7/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2174819	N	SCIENCE DIFFUSION LIMITED	2550	7/8/2021	7/8/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2174820	N	CAPTIVE AIRE SYSTEMS INC	510	7/8/2021	7/8/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2174821	N	AK SCIENTIFIC INCORPORATED	45	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174822	N	FISHER SCIENTIFIC COMPANY LLC	412.71	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174823	N	NEUROSTAR GMBH	1240	7/8/2021	7/8/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2174824	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	14951	7/7/2021	7/7/2021	PRINTING - EXTERNAL VENDOR
2022	P2174825	N	NEW ENGLAND BIOLABS INC	562	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174826	N	KAESER & BLAIR INCORPORATED	2489.88	7/8/2021	7/8/2021	PRINTING - EXTERNAL VENDOR
2022	P2174827	N	KAESER & BLAIR INCORPORATED	591	7/8/2021	7/8/2021	PRINTING - EXTERNAL VENDOR
2022	P2174828	N	FASTENAL COMPANY	7480	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174829	N	SIGMA-ALDRICH INC	87.3	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174830	N	FISHER SCIENTIFIC COMPANY LLC	170.44	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174831	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	4864	7/8/2021	7/8/2021	WEARING APPAREL SUPPLIES
2022	P2174832	N	REPUBLIC SERVICES INCORPORATED	7500	7/8/2021	7/8/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2174833	C	TENCH	12000	7/8/2021	7/8/2021	CONSULTANTS
2022	P2174834	N	WW GRAINGER INC/GRAINGER	68.38	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174835	N	SIGMA-ALDRICH INC	40.7	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174836	N	OFFICE DEPOT INC	7.89	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2174837	N	OFFICE DEPOT INC	15.78	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2174838	N	CAREER DIMENSIONS INCORPORATED	1464	7/8/2021	7/8/2021	COMPUTER SOFTWARE
2022	P2174839	N	FISHER SCIENTIFIC COMPANY LLC	340.8	7/8/2021	7/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2174840	N	PURE AIR TESTING INCORPORATED	130	7/8/2021	7/8/2021	TESTING & ANALYSIS SERVICES
2022	P2174841	N	WW GRAINGER INC/GRAINGER	10.77	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174842	N	PURE AIR TESTING INCORPORATED	435	7/8/2021	7/8/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2174843	N	SIGMA-ALDRICH INC	163	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174844	N	CDW LLC	4833.92	7/8/2021	7/8/2021	COMPUTER SOFTWARE
2022	P2174845	N	FISHER SCIENTIFIC COMPANY LLC	283.2	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174846	N	MCGUIRE ENTERPRISES/SERVPRO OF CHAMPAIGN-URBANA	13498.18	7/8/2021	7/8/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2174847	N	DELL MARKETING LP LLC/DELL MARKETING LP	109.44	7/8/2021	7/8/2021	NC IT EQUIPMENT \$100-999
2022	P2174848	N	WW GRAINGER INC/GRAINGER	74.68	7/8/2021	7/8/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2174849	N	DENTAL DIAGNOSTIC IMAGING	30000	7/7/2021	7/7/2021	CONSULTANTS
2022	P2174850	N	CDW LLC	177.97	7/8/2021	7/8/2021	NC IT EQUIPMENT \$100-999
2022	P2174851	N	FISHER SCIENTIFIC COMPANY LLC	289.34	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174852	N	CDW LLC	205.21	7/8/2021	7/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2174853	N	SIGMA-ALDRICH INC	211.2	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174854	N	FISHER SCIENTIFIC COMPANY LLC	636.18	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174855	C	STOKES HEALTHCARE INC/STOKES PHARMACY	263	7/8/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174856	N	BARKER	787.5	7/8/2021	7/8/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2174857	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4892.82	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174858	N	VWR FUNDING INC	50.93	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174859	N	WW GRAINGER INC/GRAINGER	184.14	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2174860	N	FISHER SCIENTIFIC COMPANY LLC	58.59	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174861	N	FISHER SCIENTIFIC COMPANY LLC	214.22	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174862	N	BIO SPEC PRODUCTS INCORPORATED	223.5	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174863	N	VWR FUNDING INC	145.25	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174864	N	CLARKE CONTAINER	439	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174866	N	OFFICE DEPOT INC	12.42	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2174867	C	ZOETIS US LLC	349.3	7/8/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174868	N	WW GRAINGER INC/GRAINGER	120.8	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174869	N	VWR FUNDING INC	308.44	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174870	N	FISHER SCIENTIFIC COMPANY LLC	637.5	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174871	N	BIO-RAD LABORATORIES INC	439	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174872	N	OFFICE DEPOT INC	124.44	7/8/2021	7/8/2021	OFFICE SUPPLIES

PO Report

2022	P2174873	N	CDW LLC	419.2	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2174874	N	INTEGRATED DNA TECHNOLOGIES INC	107.1	7/8/2021	7/8/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2174875	N	WW GRAINGER INC/GRAINGER	248.18	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174876	N	DELL MARKETING LP LLC/DELL MARKETING LP	600.97	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174877	N	LINDE GAS & EQUIPMENT INC	61.7	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174878	N	OFFICE DEPOT INC	50.16	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174879	N	RESEARCH DIETS INCORPORATED	460	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174880	N	SIGMA-ALDRICH INC	59.28	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174881	N	OFFICE DEPOT INC	83.98	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2174882	N	FISHER SCIENTIFIC COMPANY LLC	173.2	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174883	N	FISHER SCIENTIFIC COMPANY LLC	468	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174884	N	FISHER SCIENTIFIC COMPANY LLC	41.79	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174885	N	FISHER SCIENTIFIC COMPANY LLC	34.74	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174886	N	HEALY	675	7/8/2021	7/8/2021	CONSULTANTS
2022	P2174887	C	ULINE INCORPORATED	470.25	7/8/2021	7/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2174888	N	MTI CORPORATION	1285	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174889	N	OFFICE DEPOT INC	115.37	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2174890	N	OSF HEALTHCARE SYSTEM	36500	7/8/2021	7/8/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2174891	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	266	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174892	N	OFFICE DEPOT INC	9.37	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2174893	N	MCKESSON MEDICAL SURGICAL INCORPORATED	654.4	7/8/2021	7/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2174894	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	401.79	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174895	N	DELL MARKETING LP LLC/DELL MARKETING LP	4219.8	7/8/2021	7/8/2021	NC IT EQUIPMENT \$1000-4999
2022	P2174896	C	HELMER INC/HELMER SCIENTIFIC	138.62	7/8/2021	7/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2174897	N	MCKESSON MEDICAL SURGICAL INCORPORATED	73.31	7/8/2021	7/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2174898	N	UNIQUE PRODUCTS & SERVICE CORPORATION	2580.23	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174899	C	NELSON'S CATERING INCORPORATED	472.25	7/8/2021	9/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2174900	N	OFFICE DEPOT INC	136.97	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2174901	N	SIGMA-ALDRICH INC	29.3	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174902	C	HELMER INC/HELMER SCIENTIFIC	137.22	7/8/2021	7/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2174903	N	MCKESSON MEDICAL SURGICAL INCORPORATED	95.13	7/8/2021	7/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2174904	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	3528	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174905	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	1542	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174906	N	HENRY SCHEIN INC	1227.75	7/8/2021	7/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2174907	N	HENRY SCHEIN INC	25	7/8/2021	7/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2174908	N	HENRY SCHEIN INC	202.14	7/8/2021	7/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2174909	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	5622.51	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174910	N	VWR FUNDING INC	341.9	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174911	N	CDW LLC	2484.79	7/8/2021	7/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2174912	N	FISHER SCIENTIFIC COMPANY LLC	503.79	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174913	N	MCKESSON MEDICAL SURGICAL INCORPORATED	672.2	7/8/2021	7/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2174914	N	CDW LLC	36.8	7/8/2021	7/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2174915	N	THORLABS INCORPORATED	78.42	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174916	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	271	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174917	N	CDW LLC	2972.01	7/8/2021	7/8/2021	NC IT EQUIPMENT \$1000-4999
2022	P2174918	N	MTI CORPORATION	80.52	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174919	N	BEPHARM SCIENTIFIC INC/AMBEED INC	56	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174920	N	OFFICE DEPOT INC	10.63	7/8/2021	7/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2174921	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	70	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174922	N	EX LIBRIS USERS OF NORTH AMERICA (ELUNA)	9975	7/8/2021	7/8/2021	CONFERENCE REG FEE & EXP-VEND PMT
2022	P2174923	N	OFFICE DEPOT INC	51.69	7/8/2021	7/8/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2174924	N	THOMAS SCIENTIFIC	150.32	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174925	N	AK SCIENTIFIC INCORPORATED	60	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174926	N	ABCAM INCORPORATED	394	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174927	N	SPECIALTY COATING SYSTEMS	858	7/8/2021	7/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2174928	N	FISHER SCIENTIFIC COMPANY LLC	1156	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174929	N	FISHER SCIENTIFIC COMPANY LLC	857.52	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174930	N	FISHER SCIENTIFIC COMPANY LLC	105.6	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174931	N	TED PELLA INC	88	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2174932	N	BEPHARM SCIENTIFIC INC/AMBEED INC	433	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174933	N	FISHER SCIENTIFIC COMPANY LLC	2473.8	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174934	N	VWR FUNDING INC	141.16	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174935	N	SIGMA-ALDRICH INC	89.6	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174936	N	FISHER SCIENTIFIC COMPANY LLC	190.12	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174937	N	AIRGAS INC	153.26	7/8/2021	7/8/2021	SMALL TOOLS <\$100
2022	P2174938	N	FISHER SCIENTIFIC COMPANY LLC	53.51	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174939	N	FISHER SCIENTIFIC COMPANY LLC	1168.46	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174940	N	CAMBRIDGE ISOTOPE LABORATORIES INC	252	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174941	N	FISHER SCIENTIFIC COMPANY LLC	170.61	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174942	N	STREM CHEMICALS INC	146	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174943	N	THOMAS SCIENTIFIC	230	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174944	N	FISHER SCIENTIFIC COMPANY LLC	544.4	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174945	N	CHEN	40	7/8/2021	7/8/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2174946	N	FISHER SCIENTIFIC COMPANY LLC	1505.51	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174947	N	METROPOLITAN INDUSTRIES INC	1518	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174948	C	AON RISK SERVICES CENTRAL INC	909388	7/8/2021	8/17/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2174949	N	CDW LLC	225.19	7/8/2021	7/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2174950	N	10X GENOMICS INCORPORATED	575.4	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174951	N	INTEGRATED DNA TECHNOLOGIES INC	43.49	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174952	N	INFRAMAT ADVANCED MATERIALS LLC	108	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174953	N	KURT J LESKER CO	521.15	7/8/2021	7/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2174954	N	SIGMA-ALDRICH INC	252	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174955	N	OFFICE DEPOT INC	28.18	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2174956	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	738	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174957	N	FISHER SCIENTIFIC COMPANY LLC	120	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174958	N	BIOTIUM INC	100.01	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174959	N	SIGMA-ALDRICH INC	70.9	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174960	N	FISHER SCIENTIFIC COMPANY LLC	33.48	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174961	N	NOITOM INTERNATIONAL INC	8970.1	7/8/2021	7/8/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2174962	N	FISHER SCIENTIFIC COMPANY LLC	490.32	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174963	N	FISHER SCIENTIFIC COMPANY LLC	231.82	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174964	N	WW GRAINGER INC/GRAINGER	246.8	7/8/2021	7/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2174965	N	SIGMA-ALDRICH INC	118	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174967	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	3798.5	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174968	N	MIDWEST COMPUTER PRODUCTS INC	1500	7/8/2021	7/8/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2174969	N	CDW LLC	137.82	7/8/2021	7/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2174970	N	FISHER SCIENTIFIC COMPANY LLC	295.65	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174971	N	SIGMA-ALDRICH INC	37.12	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174972	N	NEUCO INC	1488	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174973	N	FISHER SCIENTIFIC COMPANY LLC	48.27	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174974	N	CDW LLC	6594.9	7/8/2021	7/8/2021	NC IT EQUIPMENT \$100-999
2022	P2174975	N	GLOBAL WATER TECHNOLOGY INC	2386.2	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174976	N	CDW LLC	225.6	7/8/2021	7/8/2021	PRINTING - EXTERNAL VENDOR
2022	P2174977	N	CDW LLC	18320.96	7/8/2021	7/8/2021	NC IT EQUIPMENT \$1000-4999
2022	P2174978	N	CAYMAN CHEMICAL CO INC	160	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174979	N	GLOBAL WATER TECHNOLOGY INC	3953.25	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174980	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY TOOLS	150.82	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174981	N	FISHER SCIENTIFIC COMPANY LLC	42	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174982	N	FISHER SCIENTIFIC COMPANY LLC	116.9	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174983	N	EHC INDUSTRIES INC	4500	7/8/2021	7/8/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2174984	N	FISHER SCIENTIFIC COMPANY LLC	822.74	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174985	N	CDW LLC	34.11	7/8/2021	7/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2174986	N	GLOBAL WATER TECHNOLOGY INC	684.6	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174987	N	GLOBAL WATER TECHNOLOGY INC	5394.9	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174988	N	LC SCIENCES LLC	250	7/8/2021	7/8/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2174989	N	OFFICE DEPOT INC	206.33	7/8/2021	7/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2174990	N	FISHER SCIENTIFIC COMPANY LLC	440.4	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174991	N	VWR FUNDING INC	665.78	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2174992	N	LINDE GAS & EQUIPMENT INC	78.84	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174993	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1569	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174994	N	FISHER SCIENTIFIC COMPANY LLC	17	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174995	N	FISHER SCIENTIFIC COMPANY LLC	293.6	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174996	N	CDW LLC	150.49	7/8/2021	7/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2174997	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	173.07	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2174998	N	GOLD BIOTECHNOLOGY INCORPORATED	29	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2174999	N	R&D SYSTEMS INC	439	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175000	N	DIAMFAB SAS	5928	7/8/2021	8/6/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2175001	N	STARNA CELLS INC	539.76	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175002	N	DELL MARKETING LP LLC/DELL MARKETING LP	425	7/8/2021	7/8/2021	NC IT EQUIPMENT \$100-999
2022	P2175003	N	SIGMA-ALDRICH INC	49.9	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175004	N	DIGI-KEY CORPORATION	61.99	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175005	N	FISHER SCIENTIFIC COMPANY LLC	165.2	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175006	N	VEECO PROCESS EQUIPMENT INCORPORATED	2272	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175007	N	FISHER SCIENTIFIC COMPANY LLC	299	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175008	N	VEECO PROCESS EQUIPMENT INCORPORATED	2363	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175009	N	OFFICE DEPOT INC	174.01	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175010	N	NEW ENGLAND BIOLABS INC	230	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175011	C	HYGIENA LLC	2499.2	7/8/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175012	N	FISHER SCIENTIFIC COMPANY LLC	124.38	7/8/2021	7/8/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2175013	N	OFFICE DEPOT INC	245.53	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175014	N	OFFICE DEPOT INC	13.54	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175015	N	THORLABS INCORPORATED	2172.58	7/8/2021	7/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2175016	N	HP INC	449.46	7/8/2021	7/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2175017	N	OFFICE DEPOT INC	33.3	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175018	N	MCMASTER-CARR SUPPLY COMPANY	51.8	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175019	N	JOHNSON	190	7/8/2021	7/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2175020	N	OFFICE DEPOT INC	67.35	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175021	N	SIGMA-ALDRICH INC	205	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175022	N	CDW LLC	6365.33	7/8/2021	7/8/2021	NC IT EQUIPMENT \$100-999
2022	P2175023	N	LAKE SHORE CRYOTRONICS INC	450	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175024	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	159.12	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175025	N	DELL MARKETING LP LLC/DELL MARKETING LP	1517.47	7/8/2021	7/8/2021	NC IT EQUIPMENT \$1000-4999
2022	P2175026	N	SIGMA-ALDRICH INC	159	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175027	N	FISHER SCIENTIFIC COMPANY LLC	626.4	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175028	N	FISHER SCIENTIFIC COMPANY LLC	100.3	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175029	N	FISHER SCIENTIFIC COMPANY LLC	178.53	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175030	C	KIRBY RISK CORPORATION	24	7/8/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175031	N	SJ SMITH COMPANY INC	218.46	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175032	N	CLEAR CHANNEL OUTDOOR HOLDINGS INC	7000	7/8/2021	7/8/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2175033	N	MECCOR INDUSTRIES LTD	7572	7/8/2021	7/8/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2175034	N	OFFICE DEPOT INC	249.62	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175035	N	OFFICE DEPOT INC	22.88	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175036	N	ILLINOIS DEPARTMENT OF AGRICULTURE	385	7/8/2021	7/8/2021	EVENT & SITE ADMISSION FEES
2022	P2175037	N	ALLAN J COLEMAN COMPANY	976.52	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175038	N	FISHER SCIENTIFIC COMPANY LLC	683.05	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175040	N	DUNCAN SUPPLY COMPANY INCORPORATED	124.43	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175041	N	LINDE GAS & EQUIPMENT INC	54.84	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175042	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	487.75	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175043	N	THOMAS SCIENTIFIC	214.36	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175044	N	VWR FUNDING INC	196.32	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175045	N	FISHER SCIENTIFIC COMPANY LLC	629.04	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175046	N	LINDE GAS & EQUIPMENT INC	315.36	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175047	N	OFFICE DEPOT INC	78.24	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175048	N	CDW LLC	1218.86	7/8/2021	7/8/2021	NC IT EQUIPMENT \$100-999
2022	P2175049	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	126.88	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175050	N	SORIA	1000	7/8/2021	7/8/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2175051	N	KRUEGER INTERNATIONAL INC/KI	3336.12	7/8/2021	7/8/2021	NC OFFICE EQUIPMENT \$100-999

PO Report

2022	P2175052	N	OFFICE DEPOT INC	62.01	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175053	N	WW GRAINGER INC/GRAINGER	1133.78	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175054	N	WW GRAINGER INC/GRAINGER	78.19	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175055	N	ILLINOIS DEPARTMENT OF AGRICULTURE	750	7/8/2021	7/8/2021	EVENT & SITE ADMISSION FEES
2022	P2175056	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	371.3	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175057	N	SIGMA-ALDRICH INC	165	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175058	N	LINDE GAS & EQUIPMENT INC	128.8	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175059	N	CDW LLC	37.73	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175060	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	9.1	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175061	N	OFFICE DEPOT INC	42.56	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175062	N	OFFICE DEPOT INC	47.69	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175063	N	OFFICE DEPOT INC	48.75	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175064	N	VWR FUNDING INC	298.04	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175065	N	GENSCRIPT USA INCORPORATED	376.21	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175066	N	CDW LLC	268.78	7/8/2021	7/8/2021	NC IT EQUIPMENT \$100-999
2022	P2175067	N	VWR FUNDING INC	58.78	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175068	N	FISHER SCIENTIFIC COMPANY LLC	61	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175069	C	INDIANA UNIVERSITY	2200	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175070	N	AQUARIUS FLUID PRODTS INC/NOLAN FIRE PUMP SYS	1800	7/8/2021	7/8/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2175071	N	SELLECK CHEMICALS LLC	343	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175072	N	CDW LLC	1241.65	7/8/2021	7/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2175073	N	AFFILIATED STEAM EQUIPMENT COMPANY	1580	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175074	C	XOMETRY INC	684.07	7/8/2021	8/9/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2175075	N	FISHER SCIENTIFIC COMPANY LLC	298	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175076	N	MOUSER ELECTRONICS	172.1	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175077	N	WHEETLEY CONSTRUCTION COMPANY	9925	7/7/2021	7/7/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2175078	N	FISHER SCIENTIFIC COMPANY LLC	121.59	7/8/2021	7/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2175079	N	ACTIVE MOTIF INC	315	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175080	N	SIGMA-ALDRICH INC	606	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175081	N	FISHER SCIENTIFIC COMPANY LLC	411.09	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175082	N	LINDE GAS & EQUIPMENT INC	68.56	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175083	N	WW GRAINGER INC/GRAINGER	26.91	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175084	N	CDW LLC	20.62	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175085	N	ILLINI CONTRACTORS SUPPLY INC	299	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175086	N	ALLSCRIPTS HEALTHCARE LLC	111589.08	7/8/2021	7/8/2021	COMPUTER SOFTWARE
2022	P2175087	N	OAK HILL GENETICS LLC	31	7/8/2021	7/8/2021	FOOD SUPPLIES
2022	P2175088	N	ILLINI CONTRACTORS SUPPLY INC	1092.6	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175089	N	FISHER SCIENTIFIC COMPANY LLC	341.64	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175090	N	JUST UNIFORMS LLC	5988.29	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175091	N	DELL MARKETING LP LLC/DELL MARKETING LP	359.59	7/8/2021	7/8/2021	NC IT EQUIPMENT \$100-999
2022	P2175092	N	OFFICE DEPOT INC	55.48	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175093	N	ANTON PAAR USA INCORPORATED	785	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175094	N	DIGI-KEY CORPORATION	63.37	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175095	N	CDW LLC	28.62	7/8/2021	7/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2175096	N	OFFICE DEPOT INC	34.7	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175097	N	SIGMA-ALDRICH INC	290	7/8/2021	7/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2175098	N	DELL MARKETING LP LLC/DELL MARKETING LP	2561.28	7/8/2021	7/8/2021	COMPUTER SOFTWARE
2022	P2175099	N	FISHER SCIENTIFIC COMPANY LLC	979.23	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175100	N	CDW LLC	440.86	7/8/2021	7/8/2021	NC IT EQUIPMENT \$100-999
2022	P2175101	N	DELL MARKETING LP LLC/DELL MARKETING LP	1460.53	7/8/2021	7/8/2021	NC IT EQUIPMENT \$100-999
2022	P2175102	N	ABBATE	1200	7/8/2021	7/8/2021	CONSULTANTS
2022	P2175103	N	NEWARK CORPORATION	199.28	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175104	N	DIGI-KEY CORPORATION	393.75	7/8/2021	7/8/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2175105	N	OFFICE DEPOT INC	22.31	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175106	N	ALLSTEEL INC	590.41	7/8/2021	7/8/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2175107	N	CAYMAN CHEMICAL CO INC	366	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175108	N	FISHER SCIENTIFIC COMPANY LLC	64.13	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175109	N	VWR FUNDING INC	292.62	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175110	N	FISHER SCIENTIFIC COMPANY LLC	382.8	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2175111	N	MVI INCORPORATED	1553.5	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175112	N	OFFICE DEPOT INC	103.9	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175113	C	SUTTER INSTRUMENT CO	184	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175114	N	FISHER SCIENTIFIC COMPANY LLC	2340.08	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175115	N	SIGMA-ALDRICH INC	211.5	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175116	N	ZYMO RESEARCH INC	470	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175117	N	VWR FUNDING INC	70.58	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175118	N	INTERNATIONAL GREENHOUSE CONTRACTORS/GREENHOUSE MEGASTORE	166.3	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175119	N	OFFICE DEPOT INC	62.02	7/8/2021	7/8/2021	NC IT EQUIPMENT \$1000-4999
2022	P2175120	N	FISHER SCIENTIFIC COMPANY LLC	501.38	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175121	N	OFFICE DEPOT INC	15.45	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175122	N	FISHER SCIENTIFIC COMPANY LLC	102.27	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175123	N	WW GRAINGER INC/GRAINGER	61.19	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175124	N	VARSITY BRANDS HOLDINGS CO INC	6927.88	7/8/2021	7/8/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2175125	C	BILLYCO LLC/A1 PAVEMENT MAINTENANCE	7040.8	7/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175126	N	OFFICE DEPOT INC	20.3	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175128	N	OFFICE DEPOT INC	174.04	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175129	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	0.72	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175130	N	OFFICE DEPOT INC	58.61	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175131	N	FISHER SCIENTIFIC COMPANY LLC	37.56	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175132	N	FISHER SCIENTIFIC COMPANY LLC	304.87	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175133	N	SIGMA-ALDRICH INC	288	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175134	N	SIGMA-ALDRICH INC	145.1	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175135	N	FISHER SCIENTIFIC COMPANY LLC	606.25	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175136	N	SANTA CRUZ BIOTECHNOLOGY INC	344	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175137	N	CELL SIGNALING TECHNOLOGY INCORPORATED	326	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175138	N	ABCAM INCORPORATED	685	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175139	N	OFFICE DEPOT INC	110.86	7/8/2021	7/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2175140	N	ENVIRONMENTAL FUTURES INC	1000	7/8/2021	7/8/2021	CHILLED WATER
2022	P2175141	N	VWR FUNDING INC	5171.52	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175142	N	INTERNATIONAL CRYSTAL LABORATORIES	421	7/8/2021	7/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2175143	N	OFFICE DEPOT INC	31.57	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175144	N	WW GRAINGER INC/GRAINGER	70.68	7/8/2021	7/8/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2175145	N	ALLIED VALVE INC	75000	7/8/2021	7/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2175146	N	WW GRAINGER INC/GRAINGER	482.46	7/8/2021	7/8/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2175147	N	MIDWEST SCIENTIFIC/MIDSCI	2685.47	7/8/2021	7/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2175148	N	EMPIRE COOLER SERVICE TERM USE @04520078	6000	7/1/2021	7/1/2021	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2022	P2175149	N	HP INC	590.77	7/8/2021	7/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2175150	N	CHEMCO INDUSTRIES INC	209.69	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175151	N	OLYMPUS AMERICA INC	4396.5	7/8/2021	7/8/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2175152	C	CHICAGO COMMUNICATIONS LLC	30	7/7/2021	7/7/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2175153	N	FISHER SCIENTIFIC COMPANY LLC	606.69	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175154	N	CDW LLC	1809.14	7/8/2021	7/8/2021	NC IT EQUIPMENT \$100-999
2022	P2175155	N	COMBI-BLOCKS INCORPORATED	44	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175156	N	OFFICE DEPOT INC	12.42	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175157	N	OFFICE DEPOT INC	238.26	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175158	N	OFFICE DEPOT INC	192.77	7/8/2021	7/8/2021	FOOD SUPPLIES
2022	P2175159	N	VWR FUNDING INC	705.33	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175160	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	688	7/8/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175161	N	MOUSER ELECTRONICS	141.77	7/8/2021	7/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2175162	N	LINDE GAS & EQUIPMENT INC	22.46	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175163	N	FISHER SCIENTIFIC COMPANY LLC	323.96	7/8/2021	7/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2175164	N	AMASONG	1000	7/8/2021	7/8/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2175165	N	WW GRAINGER INC/GRAINGER	372.25	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175166	N	OFFICE DEPOT INC	117.76	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175167	N	CAD-ART SERVICES INC	87	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175168	N	OFFICE DEPOT INC	627.4	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175169	N	FISHER SCIENTIFIC COMPANY LLC	45.73	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175170	N	PHASIS SARL	702	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2175171	N	DUNCAN SUPPLY COMPANY INCORPORATED	6.79	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175172	N	FISHER SCIENTIFIC COMPANY LLC	434.55	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175173	N	CDW LLC	36899	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2175174	N	VWR FUNDING INC	10.63	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175175	N	LINDE GAS & EQUIPMENT INC	77.49	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175176	N	BIG BELLY SOLAR INCORPORATED	15734.9	7/8/2021	7/8/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2175177	N	DYNAMISM INCORPORATED	1599	7/8/2021	7/8/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2175178	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	25	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175179	N	OFFICE DEPOT INC	148.16	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175180	N	OFFICE DEPOT INC	283.24	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175181	N	OFFICE DEPOT INC	83.08	7/8/2021	7/8/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2175182	N	CDW LLC	46.67	7/8/2021	7/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2175183	N	GENESEE SCIENTIFIC CORPORATION	532.08	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175184	N	FASTENAL COMPANY	849.39	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175185	N	IMAGEVISION.NET LLC	85200	7/8/2021	7/8/2021	COMPUTER SOFTWARE
2022	P2175186	N	FAGEN AUTO PARTS/FAGEN TRUCK ACC	399.95	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175187	N	SIGMA-ALDRICH INC	150	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175188	N	BIG BELLY SOLAR INCORPORATED	17538.24	7/8/2021	7/8/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2175189	C	VARSITY BRANDS HOLDINGS CO INC	98.82	7/7/2021	7/7/2021	RECREATION SUPPLIES
2022	P2175190	N	CDW LLC	858	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175191	N	GLENN	1000	7/8/2021	7/8/2021	CONSULTANTS
2022	P2175192	N	TOTAL PARKING SOLUTIONS INC	25000	7/8/2021	7/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2175193	N	WELDON, WILLIAMS & LICK INCORPORATED	15000	7/1/2021	7/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2175194	C	ALLSAFE TECHNOLOGIES	561.38	7/1/2021	8/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2175195	N	GRAPHIC ARTS STUDIO INC	1517	7/8/2021	7/8/2021	PRINTING - EXTERNAL VENDOR
2022	P2175196	N	VENUE COALITION INC	12500	7/8/2021	7/8/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2175197	N	OFFICE DEPOT INC	26.4	7/8/2021	7/8/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2175198	N	NOBEL BIO CARE USA LLC	21000	7/8/2021	7/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2175199	N	VYAIR MEDICAL INCORPORATED	11000	7/8/2021	7/13/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2175200	N	FISHER SCIENTIFIC COMPANY LLC	376.92	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175201	N	OFFICE DEPOT INC	11.98	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175202	N	LIFE TECHNOLOGIES CORPORATION	884.45	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175203	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	621	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175204	N	INTERFOLIO INCORPORATED	100268.38	7/8/2021	7/8/2021	COMPUTER SOFTWARE
2022	P2175205	N	SANTA CRUZ BIOTECHNOLOGY INC	917.53	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175206	N	HENRY SCHEIN INC	404.49	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175207	N	FISHER SCIENTIFIC COMPANY LLC	715.18	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175208	N	CONCEPTS IN FLOORING INC	14916.5	7/8/2021	7/8/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2175209	N	OFFICE DEPOT INC	112.65	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175210	N	NEGWER MATERIALS INC	556.66	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175211	N	HENRY SCHEIN INC	241.04	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175212	N	FISHER SCIENTIFIC COMPANY LLC	396.04	7/8/2021	7/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2175213	N	FISHER SCIENTIFIC COMPANY LLC	135.82	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175214	N	AUTONOMOUS	1996	7/8/2021	7/8/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2175215	N	TELESTREAM HOLDINGS CORPORATION/TELESTREAM LLC	3273	7/8/2021	7/8/2021	COMPUTER SOFTWARE
2022	P2175216	N	STATE SUPPLY CO INC	779.88	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175217	N	ROGERS SUPPLY CO INC	149.88	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175218	N	GELEST INC	147	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175219	N	SIGMA-ALDRICH INC	252	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175220	N	THOMAS	300	7/8/2021	7/8/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2175221	N	ROGERS SUPPLY CO INC	9.09	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175222	N	UTILITY SAFETY AND DESIGN INC (USD)	96000	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175223	N	LOZANO	300	7/8/2021	7/8/2021	CONSULTANTS
2022	P2175224	N	ROGERS SUPPLY CO INC	57.22	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175225	N	MOODY	1000	7/8/2021	7/8/2021	CONSULTANTS
2022	P2175227	C	LONZA WALKERSVILLE INCORPORATED	550	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175228	N	CDW LLC	65.34	7/8/2021	7/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2175229	N	LINDE GAS & EQUIPMENT INC	78.84	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175230	N	SIGMA-ALDRICH INC	48.9	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2175231	N	DELL MARKETING LP LLC/DELL MARKETING LP	1361.36	7/8/2021	7/8/2021	NC IT EQUIPMENT \$1000-4999
2022	P2175232	N	ARIZONA MICRO INC/FRONT RANGE PHOTOMASK	260	7/8/2021	7/8/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2175233	N	WW GRAINGER INC/GRAINGER	149.13	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175234	N	R&D SYSTEMS INC	3313	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175235	N	USA SCIENTIFIC INCORPORATED	298.3	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175236	N	INTEGRATED DNA TECHNOLOGIES INC	34.37	7/8/2021	7/8/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2175237	N	OFFICE DEPOT INC	64.6	7/8/2021	7/8/2021	FOOD SUPPLIES
2022	P2175238	N	SIGMA-ALDRICH INC	48.3	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175239	N	MCMASTER-CARR SUPPLY COMPANY	919.8	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175240	N	PEORIA CHARTER COACH COMPANY	1452	7/8/2021	7/8/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2175241	N	CDW LLC	3388.9	7/8/2021	7/8/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2175242	N	DELL MARKETING LP LLC/DELL MARKETING LP	617.43	7/8/2021	7/8/2021	NC IT EQUIPMENT \$100-999
2022	P2175243	N	SIGMA-ALDRICH INC	93.3	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175244	N	FISHER SCIENTIFIC COMPANY LLC	482.1	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175245	N	NEW ENGLAND BIOLABS INC	1045	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175246	N	NEW ENGLAND BIOLABS INC	110.3	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175247	N	PACE SYSTEMS INC	6068.44	7/8/2021	7/8/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2175248	N	CDW LLC	2314.09	7/8/2021	7/8/2021	NC IT EQUIPMENT \$1000-4999
2022	P2175249	N	PACE SYSTEMS INC	6068.44	7/8/2021	7/8/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2175250	N	GOLD BIOTECHNOLOGY INCORPORATED	82	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175251	N	PACE SYSTEMS INC	6068.44	7/8/2021	7/8/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2175252	N	SIGMA-ALDRICH INC	198.3	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175253	N	FISHER SCIENTIFIC COMPANY LLC	544.78	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175254	N	VWR FUNDING INC	619.8	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175255	N	CENTRAL NATL GOTTESMAN INC/LINDENMEYR MUNROE	2855.08	7/8/2021	7/8/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2175256	N	SIGMA-ALDRICH INC	83.7	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175257	N	ILLINOIS DEPARTMENT OF AGRICULTURE	275	7/8/2021	7/8/2021	GENERAL SERVICE FACILITIES
2022	P2175258	N	ABCAM INCORPORATED	820	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175259	C	STRATASYS INCORPORATED	728	7/8/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175260	N	CDW LLC	516.06	7/8/2021	7/8/2021	NC IT EQUIPMENT \$100-999
2022	P2175261	N	FISHER SCIENTIFIC COMPANY LLC	132.36	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175262	N	ILLINOIS DEPARTMENT OF AGRICULTURE	275	7/8/2021	7/8/2021	EVENT & SITE ADMISSION FEES
2022	P2175263	N	CAYMAN CHEMICAL CO INC	103	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175264	N	EXPREP LLC	5000	7/8/2021	7/8/2021	COMPUTER SOFTWARE
2022	P2175265	N	SMITH	5400	7/8/2021	7/8/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2175266	N	CDW LLC	81.99	7/8/2021	7/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2175267	N	BROADPHARM INC	195	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175268	N	STAPLES INC & SUBSIDIARIES	645.97	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175269	N	UNIVERSITY OF MINNESOTA	1800	7/8/2021	7/8/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2175270	N	CDW LLC	2343.81	7/8/2021	7/8/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2175271	N	FISHER SCIENTIFIC COMPANY LLC	419.04	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175272	N	WW GRAINGER INC/GRAINGER	155.19	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175273	N	OFFICE DEPOT INC	82.8	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175274	N	OFFICE DEPOT INC	56.79	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175275	N	OFFICE DEPOT INC	96.96	7/8/2021	7/8/2021	LIBRARY SUPPLIES
2022	P2175276	N	OFFICE DEPOT INC	162.07	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175277	N	OFFICE DEPOT INC	24	7/8/2021	7/8/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2175278	N	OFFICE DEPOT INC	99.98	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175279	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	35.82	7/8/2021	7/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2175280	N	ANDERSON LOCK COMPANY LTD	280.31	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175281	N	OFFICE DEPOT INC	9.9	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175282	N	CDW LLC	11.72	7/8/2021	7/8/2021	NC IT EQUIPMENT \$100-999
2022	P2175283	N	DELL MARKETING LP LLC/DELL MARKETING LP	472.9	7/8/2021	7/8/2021	NC IT EQUIPMENT \$100-999
2022	P2175284	N	ILLINOIS DEPARTMENT OF AGRICULTURE	500	7/8/2021	7/8/2021	EVENT & SITE ADMISSION FEES
2022	P2175285	N	OFFICE DEPOT INC	305.96	7/8/2021	7/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2175286	N	SIGMA-ALDRICH INC	20.02	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175287	N	VWR FUNDING INC	61.39	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175288	N	PLANTS INC	2460	7/8/2021	7/8/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2175289	N	ILLINOIS DEPARTMENT OF AGRICULTURE	225	7/8/2021	7/8/2021	EVENT & SITE ADMISSION FEES

PO Report

2022	P2175290	N	CONTROL-TECH INCORPORATED	3026	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175291	N	908 DEVICES INC	775	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175292	N	SIGMA-ALDRICH INC	35.52	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175293	N	LINDE GAS & EQUIPMENT INC	691.43	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175294	N	CARL ZEISS INC	7900	7/8/2021	7/8/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2175295	N	RD MCMILLEN ENTERPRISES INCORPORATED	2338.2	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175296	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	3003.02	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175297	N	MILLERKNOLL INC/HERMAN MILLER INC	1149.46	7/8/2021	7/8/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2175298	N	SIGMA-ALDRICH INC	107	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175299	N	TAKARA BIO USA INCORPORATED	242	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175300	N	SIGMA-ALDRICH INC	126	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175301	N	WW GRAINGER INC/GRAINGER	271.98	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175302	N	BRAINTREE SCIENTIFIC INC	522.9	7/8/2021	7/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2175303	N	SIGMA-ALDRICH INC	329	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175304	N	STARNA CELLS INC	333.08	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175305	N	OFFICE DEPOT INC	20.95	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175306	N	VWR FUNDING INC	338.26	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175307	N	ANDERSON LOCK COMPANY LTD	522.16	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175308	N	FISHER SCIENTIFIC COMPANY LLC	72.03	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175309	N	SIGMA-ALDRICH INC	424.8	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175310	N	FISHER SCIENTIFIC COMPANY LLC	133.17	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175311	N	FISHER SCIENTIFIC COMPANY LLC	133.55	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175312	N	FISHER SCIENTIFIC COMPANY LLC	48	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175313	C	MILTENYI BIOTEC INC	479	7/8/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175314	N	FISHER SCIENTIFIC COMPANY LLC	198.83	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175315	N	VWR FUNDING INC	30.02	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175316	N	VWR FUNDING INC	77.18	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175317	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	503	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175318	N	SIGMA-ALDRICH INC	157.5	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175319	N	LIFE TECHNOLOGIES CORPORATION	1066.43	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175320	N	FISHER SCIENTIFIC COMPANY LLC	400.38	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175321	N	LINDE GAS & EQUIPMENT INC	157.68	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175322	N	FISHER SCIENTIFIC COMPANY LLC	541.5	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175323	N	OFFICE DEPOT INC	20.33	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175324	N	OFFICE DEPOT INC	522.51	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175325	N	ALLSTEEL INC	16434.46	7/8/2021	7/8/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2175326	N	BRUKER NANO INCORPORATED	64830	7/8/2021	7/9/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2175327	N	CDW LLC	22.44	7/8/2021	7/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2175328	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	663.6	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175329	N	AQUARIUS FLUID PRODTS INC/NOLAN FIRE PUMP SYS	600	7/8/2021	7/8/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2175330	N	ANDERSON LOCK COMPANY LTD	667.52	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175331	N	FISHER SCIENTIFIC COMPANY LLC	32.57	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175332	N	ANDERSON LOCK COMPANY LTD	512.72	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175333	N	ANDERSON LOCK COMPANY LTD	521.06	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175334	N	ANDERSON LOCK COMPANY LTD	1429.68	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175335	N	FISHER SCIENTIFIC COMPANY LLC	208.8	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175336	N	CAYMAN CHEMICAL CO INC	220	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175337	N	FISHER SCIENTIFIC COMPANY LLC	192.06	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175338	N	GLOBAL WATER TECHNOLOGY INC	1777.2	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175339	N	SIGMA-ALDRICH INC	349	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175340	N	FISHER SCIENTIFIC COMPANY LLC	228.96	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175341	N	DIGI-KEY CORPORATION	403.92	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175342	N	LIVINGSTON BARGER BRANDT & SCHROEDER LAW FIRM	12500	7/8/2021	7/8/2021	LEGAL SERVICES - PAYMENT TO VENDOR
2022	P2175343	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	50.04	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175344	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	12.06	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175345	N	TEE JAY CENTRAL INC	1328	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175346	N	AMCOAT DECORATING INC	3545	7/8/2021	7/8/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2175347	N	AQUARIUS FLUID PRODTS INC/NOLAN FIRE PUMP SYS	600	7/8/2021	7/8/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2175348	N	OFFICE DEPOT INC	45.56	7/8/2021	7/8/2021	OFFICE SUPPLIES

PO Report

2022	P2175349	N	CDW LLC	122.18	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175350	N	MOOSELIPS INC/MEUSELS DAIRY DELITE	1248	7/8/2021	7/8/2021	FOOD SUPPLIES
2022	P2175351	N	ANDERSON LOCK COMPANY LTD	260.53	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175352	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	1326.84	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175353	C	CAMFIL USA INC/DP FILTERS	763.32	7/8/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175354	N	VWR FUNDING INC	398.72	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175355	N	NPOP INC/NICK'S PAINTS	238.19	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175356	N	ILLINOIS DEPARTMENT OF AGRICULTURE	125	7/8/2021	7/8/2021	EVENT & SITE ADMISSION FEES
2022	P2175357	N	MECCOR INDUSTRIES LTD	8938	7/8/2021	7/8/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2175358	N	NPOP INC/NICK'S PAINTS	149.28	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175359	N	CHIRIBOGA	1000	7/8/2021	7/8/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2175360	N	CELL SIGNALING TECHNOLOGY INCORPORATED	326	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175361	N	WW GRAINGER INC/GRAINGER	119.15	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175362	N	ANIXTER INCORPORATED	2112.48	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175363	N	WW GRAINGER INC/GRAINGER	162.35	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175364	N	MACHEREY-NAGEL INCORPORATED	2010	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175365	N	WW GRAINGER INC/GRAINGER	36.59	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175366	N	OFFICE DEPOT INC	46.14	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175367	N	EHC INDUSTRIES INC	2650	7/8/2021	7/8/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2175368	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	1345	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175369	N	MECCOR INDUSTRIES LTD	6480	7/8/2021	7/8/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2175370	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	216	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175371	N	CDW LLC	510.25	7/8/2021	7/8/2021	NC IT EQUIPMENT \$100-999
2022	P2175372	C	SUNBELT RENTALS INCORPORATED	1633.05	7/8/2021	9/7/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2175373	N	CDW LLC	86.44	7/8/2021	7/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2175374	N	SUNRISE HITEK GROUP LLC/SUNRISE DIGITAL	1000	7/8/2021	7/8/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2175375	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	456	7/8/2021	7/8/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2175376	N	ANIXTER INCORPORATED	380.4	7/8/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175377	N	OFFICE DEPOT INC	7.26	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175378	N	MASIMO AMERICAS INC	1077	7/8/2021	7/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2175379	N	CALUMET DECORATING SERVICE INC	685	7/8/2021	7/8/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2175380	N	PACE SYSTEMS INC	6860	7/8/2021	7/8/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2175381	N	LIFESPAN BIOSCIENCES INC	449	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175382	N	PEAK SERUM INC	7447	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175383	N	FISHER SCIENTIFIC COMPANY LLC	69	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175384	N	TWIN ELECTRIC OF CHICAGO LTD	7860	7/8/2021	7/8/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2175385	N	INTERVET INC/MERCK ANIMAL HEALTH	0.05	7/8/2021	7/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2175386	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	43.62	7/8/2021	7/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2175387	N	FISHER SCIENTIFIC COMPANY LLC	83	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175388	N	OFFICE DEPOT INC	266.45	7/8/2021	7/8/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2175389	N	OFFICE DEPOT INC	79.08	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175390	N	OFFICE DEPOT INC	7.4	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175391	N	OFFICE DEPOT INC	15.54	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175392	N	AQUARIUS FLUID PRODTS INC/NOLAN FIRE PUMP SYS	600	7/8/2021	7/8/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2175393	N	WW GRAINGER INC/GRAINGER	1182.67	7/8/2021	7/8/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2175394	N	VWR FUNDING INC	374.47	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175395	N	SIGMA-ALDRICH INC	32	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175396	N	WASHINGTON UNIVERSITY	672	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175397	N	WW GRAINGER INC/GRAINGER	287.04	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175398	N	SIGMA-ALDRICH INC	199	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175399	N	ANDERSON LOCK COMPANY LTD	1473.35	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175400	N	DOT SCIENTIFIC INC	176.91	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175401	N	CONMED LINVATEC CORP/LINVATEC CORPORATION	1533.7	7/8/2021	7/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2175402	N	FISHER SCIENTIFIC COMPANY LLC	123.12	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175403	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY TOOLS	165	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175404	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	6881.4	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175405	N	CREE INC	3600	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175406	N	MEDCHEMEXPRESS LLC	234	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175407	N	STERALOIDS INCORPORATED	156	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2175408	N	MICHIGAN STATE UNIVERSITY	1577.6	7/8/2021	7/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2175409	N	OFFICE DEPOT INC	376.22	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175410	N	SECURITY DOOR AND HARDWARE CO	1940	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175411	N	SIGMA-ALDRICH INC	71.8	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175412	N	FISHER SCIENTIFIC COMPANY LLC	420.81	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175413	N	IDEAL VACUUM PRODUCTS LLC	563.09	7/8/2021	7/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2175414	N	VWR FUNDING INC	342.35	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175415	N	R&D SYSTEMS INC	464	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175416	N	OFFICE DEPOT INC	241.95	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175417	N	VOLUNTEER SUPPLY INDUSTRIES LTD	12.93	7/8/2021	7/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2175418	N	CDW LLC	103.49	7/8/2021	7/8/2021	NC IT EQUIPMENT \$100-999
2022	P2175419	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	112.82	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175420	N	VWR FUNDING INC	130.05	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175421	N	KURT J LESKER CO	852.31	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175422	N	LAWSON PRODUCTS INCORPORATED	144.43	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175423	N	NEW ENGLAND WOODCRAFT INCORPORATED	103.29	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175424	N	SIGMA-ALDRICH INC	471	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175425	N	KURT J LESKER CO	133.3	7/8/2021	7/8/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2175426	N	GLOBAL EQUIPMENT COMPANY INC	147.9	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175427	N	USA SCIENTIFIC INCORPORATED	297	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175428	N	OFFICE DEPOT INC	170.33	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175429	N	NEWEGG BUSINESS INCORPORATED	1595.17	7/8/2021	7/8/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2175430	N	MOUSER ELECTRONICS	884.2	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175431	N	FISHER SCIENTIFIC COMPANY LLC	49.46	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175432	N	DELL MARKETING LP LLC/DELL MARKETING LP	2832.65	7/8/2021	7/8/2021	NC IT EQUIPMENT \$1000-4999
2022	P2175433	N	SIGMA-ALDRICH INC	82.4	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175434	N	OFFICE DEPOT INC	3.89	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175435	N	MCMASTER-CARR SUPPLY COMPANY	34.48	7/8/2021	7/8/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2175436	N	KURT J LESKER CO	798.5	7/8/2021	7/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2175437	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	4524.16	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175438	N	VWR FUNDING INC	492.49	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175439	N	LINDE GAS & EQUIPMENT INC	78.84	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175440	N	CLEAR CHANNEL OUTDOOR HOLDINGS INC	18000	7/8/2021	7/8/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2175441	N	CDW LLC	197.99	7/8/2021	7/8/2021	NC IT EQUIPMENT \$100-999
2022	P2175442	N	FISHER SCIENTIFIC COMPANY LLC	125.28	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175443	N	OFFICE DEPOT INC	22.85	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175444	N	MCMASTER-CARR SUPPLY COMPANY	97.1	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175445	N	SHIELD T3 LLC	90300	7/8/2021	7/8/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2175446	N	PARTY PLUS RENTALS LLC	1053.1	7/8/2021	7/8/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2175447	N	OUTWATER PLASTICS/INDUSTRIES INC	2909.8	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175448	N	COMPI DISTRIBUTORS INC	74.7	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175449	N	SIGMA-ALDRICH INC	230	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175450	N	SIGMA-ALDRICH INC	496	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175451	N	GENDEPOT	639	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175452	N	SIGMA-ALDRICH INC	3752	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175453	N	HARDY DIAGNOSTICS	326.05	7/8/2021	7/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175454	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	694	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175455	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	273.02	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175456	N	OFFICE DEPOT INC	162.71	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175457	N	MIDWEST HARDWOOD CORP/METRO HARDWOODS	224.2	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175458	N	SIEMENS INDUSTRY INC	39.69	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175459	N	CDW LLC	149.77	7/8/2021	7/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2175460	N	OFFICE DEPOT INC	66.99	7/8/2021	7/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175461	N	CDW LLC	362.82	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175462	N	COUNCIL OF PUBLIC LIBERAL ARTS COLLEGES(COPLAC)	9500	7/8/2021	7/8/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2175463	N	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	8000	7/8/2021	7/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2175464	N	CDW LLC	390	7/8/2021	7/8/2021	OFFICE SUPPLIES
2022	P2175465	N	OFFICE DEPOT INC	99.88	7/8/2021	7/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2175466	N	OFFICE DEPOT INC	166.2	7/8/2021	7/8/2021	OFFICE SUPPLIES

PO Report

2022	P2175467	N	CDW LLC	42.52	7/9/2021	7/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2175468	N	VWR FUNDING INC	52.54	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175469	N	FISHER SCIENTIFIC COMPANY LLC	356.42	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175470	C	USA SCIENTIFIC INCORPORATED	3838.27	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175471	N	FISHER SCIENTIFIC COMPANY LLC	2934.8	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175472	N	GENSCRIPT USA INCORPORATED	364.47	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175473	C	KING	6265	7/9/2021	8/13/2021	LAB ANIMAL CARE SERVICES-VEND PMT
2022	P2175474	N	CU HARDWARE COMPANY	23.26	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175475	N	GRIMCO INCORPORATED	287	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175476	N	CDW LLC	103.48	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175477	N	NEGWER MATERIALS INC	1443.3	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175478	N	OFFICE DEPOT INC	29.29	7/9/2021	7/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2175479	N	MSSMEDIA	5300	7/9/2021	7/9/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2175480	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	220.11	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175481	N	BENN	50	7/9/2021	7/9/2021	CONSULTANTS
2022	P2175482	N	OFFICE DEPOT INC	58.38	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175483	N	FISHER SCIENTIFIC COMPANY LLC	210.6	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175484	N	COLE-PARMER INSTRUMENT COMPANY	554	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175485	N	ILLINOIS STANDARD PARTS INC	403.05	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175486	N	DELL MARKETING LP LLC/DELL MARKETING LP	425	7/9/2021	7/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2175487	N	WW GRAINGER INC/GRAINGER	23.13	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175488	N	FISHER SCIENTIFIC COMPANY LLC	954.35	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175489	N	VWR FUNDING INC	22.5	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175490	N	FISHER SCIENTIFIC COMPANY LLC	450.31	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175491	N	MEDLINE INDUSTRIES LP	301.23	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175492	N	WW GRAINGER INC/GRAINGER	240	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175493	N	VWR FUNDING INC	107.05	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175494	N	FISHER SCIENTIFIC COMPANY LLC	51.09	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175495	N	FISHER SCIENTIFIC COMPANY LLC	67.3	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175496	N	FISHER SCIENTIFIC COMPANY LLC	733.09	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175497	N	VWR FUNDING INC	444.08	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175498	N	FISHER SCIENTIFIC COMPANY LLC	222	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175499	N	SHERWIN-WILLIAMS COMPANY	33.95	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175500	N	OFFICE DEPOT INC	829.76	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175501	N	DELL MARKETING LP LLC/DELL MARKETING LP	675	7/9/2021	7/9/2021	NC IT EQUIPMENT \$100-999
2022	P2175502	N	DELL MARKETING LP LLC/DELL MARKETING LP	2017.05	7/9/2021	7/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2175503	N	FISHER SCIENTIFIC COMPANY LLC	2170.54	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175504	N	CDW LLC	1555.84	7/9/2021	7/9/2021	NC IT EQUIPMENT \$100-999
2022	P2175505	N	SECURITY DOOR AND HARDWARE CO	2760	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175506	N	DELL MARKETING LP LLC/DELL MARKETING LP	1318	7/9/2021	7/9/2021	NC IT EQUIPMENT \$100-999
2022	P2175507	N	DELL MARKETING LP LLC/DELL MARKETING LP	4034.1	7/9/2021	7/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2175508	N	NPOP INC/NICK'S PAINTS	960	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175509	N	WW GRAINGER INC/GRAINGER	303.12	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175510	N	WW GRAINGER INC/GRAINGER	34.48	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175511	N	WW GRAINGER INC/GRAINGER	893.4	7/9/2021	7/9/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2175512	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	3244.35	7/9/2021	7/9/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2175513	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2850	7/9/2021	7/9/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2175514	C	G&O THERMAL SUPPLY CO	5000	7/9/2021	7/9/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2175515	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	639	7/9/2021	7/9/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2175516	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	146.2	7/9/2021	7/9/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2175517	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	600	7/9/2021	7/9/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2175518	N	WW GRAINGER INC/GRAINGER	527.69	7/9/2021	7/9/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2175519	N	WW GRAINGER INC/GRAINGER	1459.12	7/9/2021	7/9/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2175520	N	DELL MARKETING LP LLC/DELL MARKETING LP	2644	7/9/2021	7/9/2021	NC IT EQUIPMENT \$100-999
2022	P2175521	N	OFFICE DEPOT INC	31.09	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175522	N	CEM HOLDINGS CORPORATION	2029.5	7/9/2021	7/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2175523	N	TRUCK CENTERS INC	41.45	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175524	N	FASTENAL COMPANY	863.96	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175525	N	DELL MARKETING LP LLC/DELL MARKETING LP	2100	7/9/2021	7/9/2021	NC IT EQUIPMENT \$100-999

PO Report

2022	P2175526	N	AVANTI POLAR LIPIDS INC	568	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175527	N	CDW LLC	883.23	7/9/2021	7/9/2021	NC IT EQUIPMENT \$100-999
2022	P2175528	N	SIGMA-ALDRICH INC	228	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175529	N	BLACK AND COMPANY	49.86	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175530	N	SIGMA-ALDRICH INC	66	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175531	N	FISHER SCIENTIFIC COMPANY LLC	384.73	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175532	N	LINDE GAS & EQUIPMENT INC	78.84	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175533	N	BIO-RAD LABORATORIES INC	93	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175534	N	FISHER SCIENTIFIC COMPANY LLC	330.2	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175535	N	WEBSTER ELECTRIC CO	2625	7/9/2021	7/9/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2175536	N	PIATT COUNTY SERVICE COMPANY	729.82	7/9/2021	7/9/2021	GAS/OIL FOR OFF-ROAD EQUIPMENT
2022	P2175537	N	CDW LLC	4062.5	7/9/2021	7/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2175538	N	WW GRAINGER INC/GRAINGER	34.46	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175539	N	DELL MARKETING LP LLC/DELL MARKETING LP	653.34	7/9/2021	7/9/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2175540	N	DELL MARKETING LP LLC/DELL MARKETING LP	40.69	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175541	N	HENRY SCHEIN INC	596.3	7/9/2021	7/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2175542	N	ILLINI CONTRACTORS SUPPLY INC	99	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175543	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTOMATION	103.29	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175544	N	COLE-PARMER INSTRUMENT COMPANY	41.25	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175545	N	TORONTO RESEARCH CHEMICALS INC	170	7/9/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175546	N	SIGMA-ALDRICH INC	206.3	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175547	N	WW GRAINGER INC/GRAINGER	139.36	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175548	N	CONNOR COMPANY	460.9	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175549	N	CDW LLC	218.03	7/9/2021	7/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2175550	N	DELL MARKETING LP LLC/DELL MARKETING LP	1091	7/9/2021	7/9/2021	NC IT EQUIPMENT \$100-999
2022	P2175551	N	FISHER SCIENTIFIC COMPANY LLC	146.4	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175552	N	FISHER SCIENTIFIC COMPANY LLC	60.36	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175553	N	DELL MARKETING LP LLC/DELL MARKETING LP	85.99	7/9/2021	7/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2175554	C	RADIATION SAFETY SERVICES INCORPORATED/RSSI	168	7/9/2021	8/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2175555	N	HERCULES ACHIEVEMENT INCORPORATED/HERFF JONES LLC	9574.42	7/9/2021	7/9/2021	PRINTING - EXTERNAL VENDOR
2022	P2175556	N	RADIATION SAFETY SERVICES INCORPORATED/RSSI	165	7/9/2021	7/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2175557	N	CDW LLC	913.14	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175558	N	CDW LLC	1615.69	7/9/2021	7/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2175559	N	AIRGAS INC	246.69	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175560	N	OFFICE DEPOT INC	118.4	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175561	N	BIOANALYTICAL SYSTEMS INC	252	7/9/2021	7/9/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2175562	N	MIDWEST COMPUTER PRODUCTS INC	783.92	7/9/2021	7/9/2021	NC IT EQUIPMENT \$100-999
2022	P2175563	N	VWR FUNDING INC	35.5	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175564	N	OFFICE DEPOT INC	12.2	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175565	N	LINDE GAS & EQUIPMENT INC	421.9	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175566	N	OFFICE DEPOT INC	76.01	7/9/2021	7/9/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2175567	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	47.56	7/9/2021	7/9/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2175568	N	MILA INTERNATIONAL INC	140	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175569	N	SIGMA-ALDRICH INC	350	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175570	N	REPRODUCTION RESOURCES	61.26	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175571	C	EPIGENTEK GROUP INC	339.8	7/9/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175572	N	CDW LLC	16238.6	7/9/2021	7/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2175573	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	0.01	7/9/2021	7/9/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2175574	N	DELL MARKETING LP LLC/DELL MARKETING LP	409.19	7/9/2021	7/9/2021	NC IT EQUIPMENT \$100-999
2022	P2175575	N	VWR FUNDING INC	200	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175576	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	684	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175577	N	FISHER SCIENTIFIC COMPANY LLC	136.78	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175578	N	CDW LLC	562.12	7/9/2021	7/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2175579	N	FISHER SCIENTIFIC COMPANY LLC	110.25	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175580	N	OFFICE DEPOT INC	341.96	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175581	N	SIGMA-ALDRICH INC	34.98	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175582	N	LAWNDALE CHRISTIAN DEVELOPMENT CORPORATION	1500	7/9/2021	7/9/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2175583	N	CITADEL INFORMATION MANAGEMENT	1176	7/9/2021	7/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2175584	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	238.64	7/9/2021	7/9/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL

PO Report

2022	P2175585	N	DELL MARKETING LP LLC/DELL MARKETING LP	192.19	7/9/2021	7/9/2021	NC IT EQUIPMENT \$100-999
2022	P2175586	N	NEWEGG BUSINESS INCORPORATED	378.97	7/9/2021	7/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2175587	N	FISHER SCIENTIFIC COMPANY LLC	8666.8	7/9/2021	7/9/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2175588	N	OFFICE DEPOT INC	204.99	7/9/2021	7/9/2021	NC IT EQUIPMENT \$100-999
2022	P2175589	N	CDW LLC	55.66	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175590	N	CDW LLC	38.8	7/9/2021	7/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2175591	N	SIGMA-ALDRICH INC	167	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175592	N	OFFICE DEPOT INC	11.58	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175593	N	OFFICE DEPOT INC	85.69	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175594	N	FISHER SCIENTIFIC COMPANY LLC	121.43	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175595	N	SIGMA-ALDRICH INC	273	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175596	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1070	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175597	N	OFFICE DEPOT INC	92.7	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175598	N	WW GRAINGER INC/GRAINGER	293.68	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175599	N	SP INDUSTRIES INC	331.75	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175600	N	CDW LLC	1514.78	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175601	N	OFFICE DEPOT INC	244.95	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175602	N	SP INDUSTRIES INC	524.5	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175603	C	DUNCAN SUPPLY COMPANY INCORPORATED	36	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175604	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	685.44	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175605	N	SIGMA-ALDRICH INC	63	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175606	N	CDW LLC	16156.9	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175607	N	SIGMA-ALDRICH INC	69.3	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175608	N	SIGMA-ALDRICH INC	11	7/9/2021	7/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2175609	N	NORTHWESTERN UNIVERSITY	810.06	7/9/2021	7/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2175610	N	SIGMA-ALDRICH INC	328.8	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175611	N	SP INDUSTRIES INC	306.05	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175612	N	OFFICE DEPOT INC	120.09	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175613	N	A2B CHEM LLC	48	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175614	N	FISHER SCIENTIFIC COMPANY LLC	51.68	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175615	N	DELL MARKETING LP LLC/DELL MARKETING LP	266.59	7/9/2021	7/9/2021	NC IT EQUIPMENT \$100-999
2022	P2175616	N	VWR FUNDING INC	538.2	7/9/2021	7/9/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2175617	N	WW GRAINGER INC/GRAINGER	25	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175618	N	EMS ACQUISITION CORP	126	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175619	N	VWR FUNDING INC	105.08	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175620	N	DELTA TECHNOLOGIES LIMITED	208.75	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175621	N	FORMLABS INC	1511.43	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175622	N	FISHER SCIENTIFIC COMPANY LLC	3389.95	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175623	N	OFFICE DEPOT INC	775.58	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175624	N	OFFICE DEPOT INC	185.06	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175625	N	FISHER SCIENTIFIC COMPANY LLC	259.62	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175626	N	OFFICE DEPOT INC	725.09	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175627	N	AVOTEC INCORPORATED	1145	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175629	N	ILLINOIS DEPARTMENT OF AGRICULTURE	375	7/9/2021	7/9/2021	EVENT & SITE ADMISSION FEES
2022	P2175630	N	COMBI-BLOCKS INCORPORATED	137	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175631	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	265.68	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175632	N	CDW LLC	863.99	7/9/2021	7/9/2021	NC IT EQUIPMENT \$100-999
2022	P2175633	N	ILLINOIS DEPARTMENT OF AGRICULTURE	350	7/9/2021	7/9/2021	EVENT & SITE ADMISSION FEES
2022	P2175634	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	736.69	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175635	N	SP INDUSTRIES INC	747.4	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175636	N	ILLINOIS DEPARTMENT OF AGRICULTURE	250	7/9/2021	7/9/2021	EVENT & SITE ADMISSION FEES
2022	P2175637	C	SUNBELT RENTALS INCORPORATED	42.4	7/9/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175638	N	USI INSURANCE SERVICES LLC	9900	7/9/2021	7/9/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2175639	N	CDW LLC	1030.4	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175640	N	FISHER SCIENTIFIC COMPANY LLC	201.85	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175641	N	SIGMA-ALDRICH INC	249	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175642	N	TAKARA BIO USA INCORPORATED	2128	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175643	N	WW GRAINGER INC/GRAINGER	321.09	7/9/2021	7/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2175644	N	MIDWEST SCIENTIFIC/MIDSCI	1118.44	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2175645	N	SIGMA-ALDRICH INC	246.19	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175646	N	MCMASTER-CARR SUPPLY COMPANY	1518.89	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175647	N	FISHER SCIENTIFIC COMPANY LLC	194.71	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175648	N	FEIN-BURSONI INC	2500	7/9/2021	7/9/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2175649	N	VWR FUNDING INC	2794.97	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175650	N	OFFICE DEPOT INC	143.27	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175651	N	SIGMA-ALDRICH INC	34.9	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175652	N	FISHER SCIENTIFIC COMPANY LLC	144.47	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175653	N	WW GRAINGER INC/GRAINGER	78.09	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175654	N	USI INSURANCE SERVICES LLC	2000	7/9/2021	7/9/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2175655	N	OFFICE DEPOT INC	59.71	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175656	N	FISHER SCIENTIFIC COMPANY LLC	20.24	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175657	N	OFFICE DEPOT INC	69.72	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175658	N	JERRY SNEARLEY DBA SNEARLEY & COMPANY	410	7/9/2021	7/9/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2175659	C	PRECISION GROUP LIMITED	184.02	7/9/2021	7/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2175660	N	SIGMA-ALDRICH INC	192.59	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175661	N	CDW LLC	360.99	7/9/2021	7/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2175662	N	FISHER SCIENTIFIC COMPANY LLC	223	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175663	N	OFFICE DEPOT INC	21.61	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175664	N	OFFICE DEPOT INC	37.77	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175665	N	HEALTH CARE LOGISTICS INCORPORATED	6233.57	7/9/2021	7/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2175666	N	OFFICE DEPOT INC	681.96	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175667	N	VWR FUNDING INC	15.64	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175668	N	FISHER SCIENTIFIC COMPANY LLC	43.45	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175669	N	SUTTER INSTRUMENT CO	10596	7/9/2021	7/9/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2175671	N	FISHER SCIENTIFIC COMPANY LLC	59.52	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175672	N	NPOP INC/NICK'S PAINTS	98.4	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175673	N	WW GRAINGER INC/GRAINGER	187.04	7/9/2021	7/9/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2175674	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	250	7/9/2021	7/9/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2175675	N	DG INVESTMENT INTERMEDIATE HOLDING 2/CONVERGINT TECHNOLOGIES	411	7/9/2021	7/9/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2175676	N	MICROBIAL GENOME SEQUENCING CENTER	80	7/9/2021	7/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2175677	N	IDNA GENETICS LTD	341.5	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175678	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	55.8	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175679	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDING SUPPLIES	420	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175680	N	THOMAS SCIENTIFIC	44.58	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175681	N	THORLABS INCORPORATED	1029.4	7/9/2021	7/9/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2175682	C	CLARKE CONTAINER	645.84	7/9/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175683	N	MOUSER ELECTRONICS	566.65	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175684	N	R&D SYSTEMS INC	1745	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175685	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	9759.92	9/1/2021	9/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2175686	N	WW GRAINGER INC/GRAINGER	280.85	7/9/2021	7/9/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2175687	N	AJA INTERNATIONAL INC	910	7/9/2021	7/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2175688	N	SIGMA-ALDRICH INC	46.7	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175689	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	110	7/9/2021	7/9/2021	BOOK BINDING/PROCESSING
2022	P2175690	N	STOCKS BUSINESS FURNITURE INC/STOCKS OFFICE FURNITURE	1875.5	7/9/2021	7/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2175691	N	SIGMA-ALDRICH INC	136.8	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175692	N	OFFICE DEPOT INC	59.22	7/9/2021	7/9/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2175693	N	QC SUPPLY LLC	32.07	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175694	N	ZOETIS US LLC	950.32	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175695	N	FASTENERS ETC INCORPORATED	696	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175696	N	ALLSTEEL INC	560.28	7/9/2021	7/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2175697	C	GMR TRANSCRIPTION SERVICES INC	313.5	7/9/2021	7/9/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2175698	N	DELL MARKETING LP LLC/DELL MARKETING LP	29925	7/9/2021	7/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2175699	N	OFFICE DEPOT INC	6.4	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175700	N	MED ASSOCIATES INCORPORATED	1832.5	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175701	N	CHICAGO LAWYERS COMMITTEE FOR CIVIL RIGHTS	500	7/9/2021	7/9/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2175702	N	LINDE GAS & EQUIPMENT INC	225	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175703	N	HAWORTH INCORPORATED	19140.26	7/9/2021	7/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2175704	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	46.73	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2175705	N	ILLINI CONTRACTORS SUPPLY INC	449	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175706	N	FISHER SCIENTIFIC COMPANY LLC	234.73	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175707	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	43.58	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175708	N	KURT J LESKER CO	121.07	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175709	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	46.82	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175710	N	CU HARDWARE COMPANY	327.19	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175711	N	NPOP INC/NICK'S PAINTS	450.3	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175712	N	OFFICE DEPOT INC	37.77	7/9/2021	7/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2175713	N	SIGMA-ALDRICH INC	26.1	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175714	N	SIGMA-ALDRICH INC	107.9	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175715	N	SIGMA-ALDRICH INC	35.3	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175716	N	GORDON FOOD SERVICE INC	595.85	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175717	N	WW GRAINGER INC/GRAINGER	314.4	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175718	N	WW GRAINGER INC/GRAINGER	72.69	7/9/2021	7/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2175719	N	NEWEGG BUSINESS INCORPORATED	7792	7/9/2021	7/9/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2175720	N	OFFICE DEPOT INC	208.91	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175721	N	VWR FUNDING INC	56.93	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175722	N	VWR FUNDING INC	152.62	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175723	N	SIGMA-ALDRICH INC	28.84	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175724	N	OFFICE DEPOT INC	108.26	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175725	N	AGENTS OF HOPE TRAINING & INFORMATION CENTER	300	7/9/2021	7/9/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2175726	N	VWR FUNDING INC	330.68	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175727	N	DELL MARKETING LP LLC/DELL MARKETING LP	1411.33	7/9/2021	7/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2175728	N	DELL MARKETING LP LLC/DELL MARKETING LP	315	7/9/2021	7/9/2021	NC IT EQUIPMENT \$100-999
2022	P2175729	C	CHICAGO ENVELOPE/CE PRINTED PRODUCTS INC	5133.87	7/9/2021	8/13/2021	PRINTING - EXTERNAL VENDOR
2022	P2175730	N	CDW LLC	1140.3	7/9/2021	7/9/2021	NC IT EQUIPMENT \$100-999
2022	P2175731	N	FISHER SCIENTIFIC COMPANY LLC	320.08	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175732	N	FISHER SCIENTIFIC COMPANY LLC	120.05	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175733	N	PSYCHIATRIC ASSESSMENTS INC/ADAPTIVE TESTING TECHNOLOGIES	5000	7/9/2021	7/9/2021	COMPUTER SOFTWARE
2022	P2175734	N	EPPENDORF NORTH AMERICA INC	89.81	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175735	N	FISHER SCIENTIFIC COMPANY LLC	153.72	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175736	N	OFFICE DEPOT INC	31.45	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175737	N	OFFICE DEPOT INC	10.67	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175738	N	VWR FUNDING INC	809.18	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175739	N	WW GRAINGER INC/GRAINGER	127.6	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175740	N	NPOP INC/NICK'S PAINTS	135	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175741	N	COLE-PARMER INSTRUMENT COMPANY	164	7/9/2021	7/9/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2175742	N	SHERWIN-WILLIAMS COMPANY	697.68	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175743	N	SIGMA-ALDRICH INC	22.14	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175744	N	FISHER SCIENTIFIC COMPANY LLC	630.72	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175745	N	DIGI-KEY CORPORATION	7516.12	7/9/2021	7/9/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2175746	N	CDW LLC	1957.96	7/9/2021	7/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2175747	N	MCMASTER-CARR SUPPLY COMPANY	59.25	7/9/2021	7/9/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2175748	N	NORTHWESTERN UNIVERSITY	1000	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175749	N	FEDERAL EXPRESS CORPORATION/FEDEX	3000	7/9/2021	7/9/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2175750	C	DISK-O-TAPE INC	6000	7/9/2021	7/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2175751	N	VWR FUNDING INC	35.75	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175752	N	SIGMA-ALDRICH INC	212	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175753	N	WW GRAINGER INC/GRAINGER	220.57	7/9/2021	7/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2175754	N	WW GRAINGER INC/GRAINGER	86.65	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175755	N	MIDWEST PRODUCTION SERVICES INC	99.5	7/9/2021	7/9/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2175756	N	OFFICE DEPOT INC	65.36	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175757	N	BIO-RAD LABORATORIES INC	202.2	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175758	N	QUARTZY INC	733.3	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175759	N	SIGMA-ALDRICH INC	129	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175760	N	PACE SYSTEMS INC	1300	7/9/2021	7/9/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2175761	N	WW GRAINGER INC/GRAINGER	34.96	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175762	N	VWR FUNDING INC	157.46	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175763	N	JENKEM TECHNOLOGY USA INCORPORATED	405	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2175764	N	LEWIS PAPER INTERNATIONAL INC	417.27	7/9/2021	7/9/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2175765	N	FISHER SCIENTIFIC COMPANY LLC	222	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175766	N	METTLER-TOLEDO INTERNATIONAL INC	51.3	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175767	N	SIGMA-ALDRICH INC	588	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175768	N	FISHER SCIENTIFIC COMPANY LLC	836.1	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175769	N	GMI OPCO LLC/GLOBAL MEDICAL INSTRUMENTATION	6095	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175770	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	35	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175771	N	SIGMA-ALDRICH INC	358.2	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175772	N	4MEDICA	100000	7/9/2021	7/9/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2175773	N	HAMILTON COMPANY	5415	7/9/2021	7/9/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2175774	N	DATAMATION IMAGING SERVICES CORPORATION	99000	7/9/2021	7/9/2021	COPYING/DUPLICATING SERVICES
2022	P2175775	N	LASER INNOVATIONS INC	347	7/9/2021	7/9/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2175776	N	SPEEDY SPOTS INC	5000	7/9/2021	7/9/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2175777	N	AUTOMATIC SYNC TECHNOLOGIES LLC	10000	7/9/2021	7/9/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2175778	N	J MITCH HOPPER DBA CUSTOM VIDEO SYSTEMS COMPANY	5000	7/9/2021	7/9/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2175779	N	DELL MARKETING LP LLC/DELL MARKETING LP	1543.59	7/9/2021	7/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2175780	N	NEWARK CORPORATION	568.14	7/9/2021	7/9/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2175781	N	OFFICE DEPOT INC	13.4	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175782	N	OFFICE DEPOT INC	91.11	7/9/2021	7/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2175783	N	OFFICE DEPOT INC	20.3	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175784	N	NEWEGG BUSINESS INCORPORATED	43.7	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175785	N	SIGMA-ALDRICH INC	612.8	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175786	N	FISHER SCIENTIFIC COMPANY LLC	2375.49	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175787	N	FISHER SCIENTIFIC COMPANY LLC	640	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175788	N	INTEGRATED DNA TECHNOLOGIES INC	327.2	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175789	N	WW GRAINGER INC/GRAINGER	1284.4	7/9/2021	7/9/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2175790	N	FISHER SCIENTIFIC COMPANY LLC	150	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175791	N	SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS LLC/SHAMROCK LABELS	15000	7/9/2021	7/9/2021	PRINTING - EXTERNAL VENDOR
2022	P2175792	N	OFFICE DEPOT INC	125.64	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175793	N	WW GRAINGER INC/GRAINGER	304.92	7/9/2021	7/9/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2175794	N	QUARTZY INC	73.22	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175795	N	DELL MARKETING LP LLC/DELL MARKETING LP	3569	7/9/2021	7/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2175796	N	VWR FUNDING INC	238.82	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175797	N	LDS VACUUM PRODUCTS INCORPORATED	536	7/9/2021	7/9/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2175798	N	KURT J LESKER CO	682	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175799	N	LINDE GAS & EQUIPMENT INC	78.84	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175800	N	OFFICE DEPOT INC	6.58	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175801	N	FISHER SCIENTIFIC COMPANY LLC	29.77	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175802	N	WW GRAINGER INC/GRAINGER	195.97	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175803	N	FISHER SCIENTIFIC COMPANY LLC	1173.66	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175804	N	EAGLE-NICHOLS INC	1633.99	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175805	N	WW GRAINGER INC/GRAINGER	60.63	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175806	N	FISHER SCIENTIFIC COMPANY LLC	1603.34	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175807	N	TED PELLA INC	337.5	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175808	N	FISHER SCIENTIFIC COMPANY LLC	130	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175809	N	FISHER SCIENTIFIC COMPANY LLC	101	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175810	N	SANTA CRUZ BIOTECHNOLOGY INC	301.9	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175811	N	STEMCELL TECHNOLOGIES INC	384	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175812	N	LABSOURCE INC/CRITICAL TOOL	357.15	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175813	N	KENT SCIENTIFIC CORPORATION	139	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175814	N	FISHER SCIENTIFIC COMPANY LLC	728.14	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175815	N	FISHER SCIENTIFIC COMPANY LLC	505	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175816	N	APEXBIO TECHNOLOGY LLC	260	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175817	N	OFFICE DEPOT INC	11.2	7/9/2021	7/9/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2175818	N	WW GRAINGER INC/GRAINGER	228.6	7/9/2021	7/9/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2175819	N	WW GRAINGER INC/GRAINGER	186.18	7/9/2021	7/9/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2175820	N	SIGMA-ALDRICH INC	73.5	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175821	N	CDW LLC	1684.26	7/9/2021	7/9/2021	NC IT EQUIPMENT \$100-999
2022	P2175822	N	LEWIS PAPER INTERNATIONAL INC	659.34	7/9/2021	7/9/2021	GOODS PURCHASED FOR MANUFACTURING

PO Report

2022	P2175823	N	BENJAMIN BLOUNT/BLOUNT OBJECTS LLC	15000	7/9/2021	7/9/2021	CAP DECORATIONS-OTHER OBJECTS>\$4999
2022	P2175824	C	BLASSINGAME	8195	7/9/2021	8/27/2021	CAP DECORATIONS-OTHER OBJECTS>\$4999
2022	P2175825	N	OOSTERBAAN & SONS CO	1955	7/9/2021	7/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2175826	N	WW GRAINGER INC/GRAINGER	139.08	7/9/2021	7/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2175827	N	DUNCAN SUPPLY COMPANY INCORPORATED	559.01	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175828	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	2235	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175829	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	14.99	7/9/2021	7/9/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2175830	N	VWR FUNDING INC	14.72	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175831	N	OFFICE DEPOT INC	69.72	7/9/2021	7/9/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2175832	N	OFFICE DEPOT INC	53.1	7/9/2021	7/9/2021	DELIVERABLE TO THIRD PARTY
2022	P2175833	N	SIGMA-ALDRICH INC	42.3	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175834	N	FISHER SCIENTIFIC COMPANY LLC	97.2	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175835	N	SIGMA-ALDRICH INC	306.3	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175836	N	FISHER SCIENTIFIC COMPANY LLC	115.72	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175837	N	FISHER SCIENTIFIC COMPANY LLC	441.03	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175838	N	TRINITY COMPACTION COMPANY	8000	7/9/2021	7/9/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2175839	N	DELL MARKETING LP LLC/DELL MARKETING LP	134.68	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175840	N	CDW LLC	140.99	7/9/2021	7/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2175841	N	4IMPRINT INCORPORATED	3776.68	7/9/2021	7/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2175842	N	FISHER SCIENTIFIC COMPANY LLC	322.82	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175843	N	WW GRAINGER INC/GRAINGER	23.31	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175844	N	LONZA WALKERSVILLE INCORPORATED	2405	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175845	N	OFFICE DEPOT INC	72.43	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175846	C	CERTIFIED GENETOOL INCORPORATED	15000	7/9/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175847	N	MOTION INDUSTRIES INC	133.72	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175848	N	KEMPER CPA GROUP LLP/KEMPER TECHNOLOGY CONSULTING	8000	7/9/2021	7/9/2021	AUDIT/ACCOUNTING/MANAGEMENT SERVICE
2022	P2175849	N	SIGMA-ALDRICH INC	268	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175850	N	ANIMAL GENETICS INC/AVIAN BIOTECH	294	7/9/2021	7/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2175851	N	OFFICE DEPOT INC	325.77	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175852	N	OFFICE DEPOT INC	484.87	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175853	N	FISHER SCIENTIFIC COMPANY LLC	234.25	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175854	N	SCHNEIDER GRAPHICS	3286	7/9/2021	7/9/2021	PRINTING - EXTERNAL VENDOR
2022	P2175855	N	SHERWIN-WILLIAMS COMPANY	5000	7/9/2021	7/9/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2175856	N	OFFICE DEPOT INC	12.42	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175857	N	MCMASTER-CARR SUPPLY COMPANY	213.4	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175858	N	VWR FUNDING INC	30.5	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175859	N	WW GRAINGER INC/GRAINGER	17.25	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175860	C	STEMCELL TECHNOLOGIES INC	6	7/9/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175861	N	PPG ARCHITECTURAL FINISHES INC	5000	7/9/2021	7/23/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2175862	N	KELLY DUFFY-BASSETT DBA SKILLBUILDERS CONSULTING	10000	7/9/2021	7/9/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2175863	N	OFFICE DEPOT INC	25.42	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175864	N	FISHER SCIENTIFIC COMPANY LLC	1332.19	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175865	N	FISHER SCIENTIFIC COMPANY LLC	116.85	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175866	N	VWR FUNDING INC	618.48	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175867	N	FACILITY IT GROUP INCORPORATED	99000	7/9/2021	7/9/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2175868	N	TRUELEARN INCORPORATED	12948	7/9/2021	7/9/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2175869	N	KURT J LESKER CO	213.75	7/9/2021	7/9/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2175870	N	NEONATAL PRODUCT GROUP INCORPORATED/CRECHE INNOVATIONS	3000	7/9/2021	7/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2175871	N	CDW LLC	478.64	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175872	N	BLAIS MICROSCOPE COMPANY LLC	1500	7/9/2021	7/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2175873	N	OFFICE DEPOT INC	61.82	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175874	N	OFFICE DEPOT INC	954.02	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175875	N	RESTEK CORPORATION	2265	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175876	N	JOHN L HOLMES DBA MIDWEST INDUSTRIAL SUPPLY	294.26	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175877	N	ALLSTEEL INC	11349.9	7/9/2021	7/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2175878	N	CDW LLC	237.2	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175879	N	DELL MARKETING LP LLC/DELL MARKETING LP	2277.82	7/9/2021	7/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2175880	N	WW GRAINGER INC/GRAINGER	117.84	7/9/2021	7/9/2021	SMALL TOOLS <\$100
2022	P2175881	N	KURT J LESKER CO	208	7/9/2021	7/9/2021	FABRICATED EQUIPMENT IN PROGRESS

PO Report

2022	P2175882	N	BEYOND CLEAN CLEANING SERVICES LLC	70655.4	7/9/2021	7/9/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2175883	N	BIOVENDOR LLC	585	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175885	N	OFFICE DEPOT INC	41.42	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175886	N	UNIVERSITY OF CHICAGO	75051.11	7/9/2021	7/9/2021	CONSULTANTS
2022	P2175887	N	CDW LLC	57.39	7/9/2021	7/9/2021	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2022	P2175888	N	CHUNG	300000	7/9/2021	7/9/2021	MEDICAL CONSULTANT SERVICES
2022	P2175889	N	PERKIN ELMER HEALTH SCIENCES INC	413.44	7/9/2021	7/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2175890	N	OFFICE DEPOT INC	27.44	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175891	N	FISHER SCIENTIFIC COMPANY LLC	45.75	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175892	N	W NUHSBAUM INC	655	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175893	N	OFFICE DEPOT INC	67.92	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175894	N	MTI CORPORATION	105	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175895	N	RICHARDS	300000	7/9/2021	7/9/2021	MEDICAL CONSULTANT SERVICES
2022	P2175896	N	CDW LLC	262.24	7/9/2021	7/9/2021	NC IT EQUIPMENT \$100-999
2022	P2175897	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	808	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175898	N	FISHER SCIENTIFIC COMPANY LLC	270.75	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175899	N	DELL MARKETING LP LLC/DELL MARKETING LP	369.95	7/9/2021	7/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2175900	N	CDW LLC	547.59	7/9/2021	7/9/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2175901	N	VWR FUNDING INC	195.79	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175902	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	104	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175903	N	FISHER SCIENTIFIC COMPANY LLC	65.61	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175904	C	UNIVERSITY OF CHICAGO	77497.65	7/9/2021	7/9/2021	CONSULTANTS
2022	P2175905	N	NET SOURCE INC	2226	7/9/2021	7/9/2021	NC IT EQUIPMENT \$100-999
2022	P2175906	N	VWR FUNDING INC	529.68	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175907	N	FISHER SCIENTIFIC COMPANY LLC	897.12	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175908	N	ENGINEERED FLOORS LLC	1305.36	7/9/2021	7/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2175909	N	PREMIER YACHTS INC/ODYSSEY CRUISES INC	4488.4	7/9/2021	7/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2175910	N	CENTRE FOR PHENOGENOMICS	350.79	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175911	N	DOT SCIENTIFIC INC	1193	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175912	N	THORLABS INCORPORATED	164.75	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175913	N	OFFICE DEPOT INC	117.1	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175914	N	OFFICE DEPOT INC	303.47	7/9/2021	7/9/2021	FIRE PROTECTION SERVICES
2022	P2175915	N	OFS BRANDS INC	16902	7/9/2021	7/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2175916	N	PFEIFFER VACUUM INC	434	7/9/2021	7/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2175917	N	MCMASTER-CARR SUPPLY COMPANY	168.01	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175918	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	308.3	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175919	N	OFFICE DEPOT INC	382.98	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175920	N	SIGMA-ALDRICH INC	118.4	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175921	N	FISHER SCIENTIFIC COMPANY LLC	47	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175922	N	PUBLIC LIBRARY OF SCIENCE	1695	7/9/2021	7/9/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2175923	N	FISHER SCIENTIFIC COMPANY LLC	464.61	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175924	N	OFFICE DEPOT INC	46.56	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175925	C	GENERAL INFORMATION SOLUTIONS LLC/GIS HIRERIGHT	5000	7/9/2021	7/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2175926	N	FISHER SCIENTIFIC COMPANY LLC	281.2	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175927	N	DELL MARKETING LP LLC/DELL MARKETING LP	2633.2	7/9/2021	7/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2175928	N	VWR FUNDING INC	471.3	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175929	N	CDW LLC	1142.57	7/9/2021	7/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2175930	N	BEPHARM SCIENTIFIC INC/AMBEED INC	520	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175931	C	KEVCOR SERVICES INC/TWO MEN AND A TRUCK	381.5	7/9/2021	7/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2175932	N	OFFICE DEPOT INC	67.05	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175933	N	MEDICAT HOLDINGS LLC	300	7/9/2021	7/9/2021	COMPUTER SOFTWARE
2022	P2175934	N	OFFICE DEPOT INC	15.49	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175935	N	CDW LLC	1320.8	7/9/2021	7/9/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2175936	N	QUENCH USA INCORPORATED	960	7/9/2021	7/13/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2175937	N	FISHER SCIENTIFIC COMPANY LLC	105.17	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175938	N	OFFICE DEPOT INC	50.74	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175939	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	178	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175940	N	FISHER SCIENTIFIC COMPANY LLC	117.09	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175941	N	CORNING INCORPORATED	230	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2175942	N	EMD MILLIPORE CORPORATION	425	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175943	N	SIGMA-ALDRICH INC	486.7	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175944	N	FISHER SCIENTIFIC COMPANY LLC	560.15	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175945	N	OFFICE DEPOT INC	169.52	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175946	N	SIGMA-ALDRICH INC	71.6	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175947	N	ABCAM INCORPORATED	510	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175948	N	VWR FUNDING INC	293.87	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175949	N	M&M SPORTS SCENE INC/CUSTOMPROMOS.COM	13947.5	7/9/2021	7/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2175950	N	ANATOMICAL GIFT ASSOCIATION OF ILLINOIS	20850	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175951	N	OFFICE DEPOT INC	57.27	7/9/2021	7/9/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2175952	C	ACADEMIC HEALTHPLANS INCORPORATED	763635	8/16/2021	8/16/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2175953	N	AGILENT TECHNOLOGIES INCORPORATED	932	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175954	N	SIGMA-ALDRICH INC	305	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175955	N	FISHER SCIENTIFIC COMPANY LLC	801.83	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175956	N	VWR FUNDING INC	604.95	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175957	N	SIGMA-ALDRICH INC	245.9	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175958	N	OFFICE DEPOT INC	72.17	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175959	N	SIGMA-ALDRICH INC	298	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175960	N	THOMAS SCIENTIFIC	356.42	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175961	N	QUARTZY INC	491.2	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175962	N	CDW LLC	26.93	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175963	N	FISHER SCIENTIFIC COMPANY LLC	47.25	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175964	N	FISHER SCIENTIFIC COMPANY LLC	442.54	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175965	N	FISHER SCIENTIFIC COMPANY LLC	1411.32	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175966	N	BIO-RAD LABORATORIES INC	680	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175967	N	MCMASTER-CARR SUPPLY COMPANY	46.32	7/9/2021	7/9/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2175968	N	ULINE INCORPORATED	191	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175969	N	SIGMA-ALDRICH INC	322.3	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175970	N	MCMASTER-CARR SUPPLY COMPANY	291.64	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175971	N	DIGI-KEY CORPORATION	372.5	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175972	N	MCMASTER-CARR SUPPLY COMPANY	84.47	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175973	N	MCMASTER-CARR SUPPLY COMPANY	38.68	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175974	N	MCMASTER-CARR SUPPLY COMPANY	312.74	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175975	N	MOUSER ELECTRONICS	47.6	7/9/2021	7/9/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2175976	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	402	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175977	N	CORNING INCORPORATED	193.39	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175978	N	MCMASTER-CARR SUPPLY COMPANY	75.64	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175979	N	JENKEM TECHNOLOGY USA INCORPORATED	425	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175980	N	ULINE INCORPORATED	74	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175981	N	OMEGA ENGINEERING INC	314.22	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175982	N	ELECTRO RENT CORPORATION	2180.75	7/9/2021	7/9/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2175983	N	OFFICE DEPOT INC	49.49	7/9/2021	7/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2175984	N	MOUSER ELECTRONICS	40.1	7/9/2021	7/9/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2175985	N	MCMASTER-CARR SUPPLY COMPANY	117.37	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175986	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVERSITY OF OXFORD	110	7/9/2021	7/9/2021	LIBRARY SUPPLIES
2022	P2175987	N	FORMLABS INC	234	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175988	N	MCMASTER-CARR SUPPLY COMPANY	47.36	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175989	N	ADVANCED TECHNOLOGY CORP	21000	7/9/2021	7/9/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2175990	N	MCMASTER-CARR SUPPLY COMPANY	70.22	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175991	N	OFFICE DEPOT INC	96.44	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175992	N	SIGMA-ALDRICH INC	423.85	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175993	N	FISHER SCIENTIFIC COMPANY LLC	510.89	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175994	N	CELL SIGNALING TECHNOLOGY INCORPORATED	376	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175995	N	FISHER SCIENTIFIC COMPANY LLC	213.1	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175996	N	FISHER SCIENTIFIC COMPANY LLC	561.15	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175997	N	FISHER SCIENTIFIC COMPANY LLC	197.64	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2175998	N	CITADEL INFORMATION MANAGEMENT	363	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2175999	N	FISHER SCIENTIFIC COMPANY LLC	229	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176000	N	LINDE GAS & EQUIPMENT INC	89.84	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2176001	N	VWR FUNDING INC	82.95	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176002	N	VWR FUNDING INC	126.28	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176003	N	VWR FUNDING INC	350.78	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176004	N	FISHER SCIENTIFIC COMPANY LLC	3049.6	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176005	N	FISHER SCIENTIFIC COMPANY LLC	250.56	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176006	N	OFFICE DEPOT INC	923.06	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2176007	N	OFFICE DEPOT INC	10.45	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2176008	N	OFFICE DEPOT INC	1.68	7/9/2021	7/9/2021	LIBRARY SUPPLIES
2022	P2176009	N	VOLUNTEER SUPPLY INDUSTRIES LTD	23.62	7/9/2021	7/9/2021	LIBRARY SUPPLIES
2022	P2176010	N	OFFICE DEPOT INC	10.32	7/9/2021	7/9/2021	LIBRARY SUPPLIES
2022	P2176011	N	ULINE INCORPORATED	577.35	7/9/2021	7/9/2021	LIBRARY SUPPLIES
2022	P2176012	C	PIKE TECHNOLOGIES OF WI INCORPORATED	219	7/9/2021	8/5/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2176013	N	NORTHWESTERN UNIVERSITY	1000	7/9/2021	7/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2176014	N	SIGMA-ALDRICH INC	308	7/9/2021	7/9/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2176015	N	VWR FUNDING INC	707.48	7/9/2021	7/9/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2176016	N	FISHER SCIENTIFIC COMPANY LLC	363.79	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176017	N	FISHER SCIENTIFIC COMPANY LLC	241.63	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176018	N	CDW LLC	5175.36	7/9/2021	7/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2176019	N	WW GRAINGER INC/GRAINGER	512.7	7/9/2021	7/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2176020	N	VALCO INSTRUMENTS	125	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176021	N	QUARTZY INC	1037.46	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176022	N	CDW LLC	206.25	7/9/2021	7/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2176023	N	FISHER SCIENTIFIC COMPANY LLC	811.11	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176024	N	CELL SIGNALING TECHNOLOGY INCORPORATED	1272	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176025	N	LIFE TECHNOLOGIES CORPORATION	0.02	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176026	N	OFFICE DEPOT INC	44.5	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2176027	N	CAYMAN CHEMICAL CO INC	135.01	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176028	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	119.99	7/9/2021	7/9/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2176029	N	WW GRAINGER INC/GRAINGER	12	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176030	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	166	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176031	N	SIGMA-ALDRICH INC	446.7	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176032	N	OFFICE DEPOT INC	225.54	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2176033	N	GILSON INC	475.2	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176034	N	GILSON INC	954	7/9/2021	7/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2176035	N	GILSON INC	954	7/9/2021	7/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2176036	N	GILSON INC	1908	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176037	N	GILSON INC	954	7/9/2021	7/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2176038	N	GILSON INC	954	7/9/2021	7/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2176039	N	GILSON INC	954	7/9/2021	7/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2176040	N	GILSON INC	954	7/9/2021	7/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2176041	N	FISHER SCIENTIFIC COMPANY LLC	14373.36	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176042	N	OFFICE DEPOT INC	70.26	7/9/2021	7/9/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2176043	N	OFFICE DEPOT INC	46.66	7/9/2021	7/9/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2176044	N	SIGMA-ALDRICH INC	34.93	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176045	N	FISHER SCIENTIFIC COMPANY LLC	5.28	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176046	N	FISHER SCIENTIFIC COMPANY LLC	861.2	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176047	N	FISHER SCIENTIFIC COMPANY LLC	937.5	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176048	N	FISHER SCIENTIFIC COMPANY LLC	159.95	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176049	N	IRON MOUNTAIN INCORPORATED	120	7/9/2021	7/9/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2176050	N	OFFICE DEPOT INC	31.58	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2176051	N	VWR FUNDING INC	141.18	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176052	N	VECTORBUILDER INCORPORATED	1406.6	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176053	N	SANTA CRUZ BIOTECHNOLOGY INC	308.5	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176054	N	VWR FUNDING INC	129.79	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176055	N	OFFICE DEPOT INC	66.74	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2176056	N	OFFICE DEPOT INC	142.88	7/9/2021	7/9/2021	OFFICE SUPPLIES
2022	P2176057	N	SIGMA-ALDRICH INC	935.5	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176058	N	FISHER SCIENTIFIC COMPANY LLC	1480.84	7/9/2021	7/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176059	N	JOSEPH TROBERT/I&E COMPANY	2796	7/10/2021	7/10/2021	NC IT EQUIPMENT \$1000-4999

PO Report

2022	P2176060	N	CDW LLC	156.01	7/10/2021	7/10/2021	NC IT EQUIPMENT \$100-999
2022	P2176061	N	FISHER SCIENTIFIC COMPANY LLC	534.5	7/10/2021	7/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176062	N	OFFICE DEPOT INC	276.42	7/10/2021	7/10/2021	OFFICE SUPPLIES
2022	P2176063	N	OFFICE DEPOT INC	90.94	7/10/2021	7/10/2021	OFFICE SUPPLIES
2022	P2176064	N	AMERICAN HOTEL REGISTER COMPANY	375.37	7/10/2021	7/10/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2176065	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	87.04	7/10/2021	7/10/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2176066	N	MCKESSON MEDICAL SURGICAL INCORPORATED	392.64	7/11/2021	7/11/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176067	N	OFFICE DEPOT INC	221.97	7/11/2021	7/11/2021	OFFICE SUPPLIES
2022	P2176068	N	WW GRAINGER INC/GRAINGER	319.56	7/11/2021	7/11/2021	OFFICE SUPPLIES
2022	P2176069	N	OFFICE DEPOT INC	302.77	7/11/2021	7/11/2021	OFFICE SUPPLIES
2022	P2176070	N	OFFICE DEPOT INC	39.6	7/11/2021	7/11/2021	OFFICE SUPPLIES
2022	P2176071	N	OFFICE DEPOT INC	238.86	7/11/2021	7/11/2021	OFFICE SUPPLIES
2022	P2176072	N	MCMASTER-CARR SUPPLY COMPANY	178.18	7/11/2021	7/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176073	N	MCMASTER-CARR SUPPLY COMPANY	61.94	7/11/2021	7/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176074	N	VWR FUNDING INC	14.12	7/11/2021	7/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176075	N	CA3 BIOSCIENCES INCORPORATED/NEUROMICS	240	7/11/2021	7/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176076	N	DENTSPLY SIRONA INC	191169	7/12/2021	7/12/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2176077	N	PACE SYSTEMS INC	6934	7/12/2021	7/12/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2176078	N	PACE SYSTEMS INC	6068.44	7/12/2021	7/12/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2176079	N	MCWILLIAMS ELECTRIC COMPANY INC	5089.65	7/12/2021	7/12/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2176080	C	FRED J FOSTER JR DBA MEDIA SERVICE	9725	7/12/2021	9/7/2021	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2022	P2176081	N	AGILENT TECHNOLOGIES INCORPORATED	588.69	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176082	N	FISHER SCIENTIFIC COMPANY LLC	647.88	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176083	N	MILTENYI BIOTEC INC	1495	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176084	C	3M UNITEK CORPORATION	2000	7/12/2021	9/28/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2176085	N	FISHER SCIENTIFIC COMPANY LLC	178.15	7/12/2021	7/12/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2176086	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	27764.1	7/12/2021	7/12/2021	NON-EMPLOYEE TRAVEL & EXP REIMB
2022	P2176087	N	FISHER SCIENTIFIC COMPANY LLC	791.16	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176088	N	FISHER SCIENTIFIC COMPANY LLC	562.75	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176089	N	NPOP INC/NICK'S PAINTS	165.3	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176090	N	NPOP INC/NICK'S PAINTS	112	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176091	N	WW GRAINGER INC/GRAINGER	45.47	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176092	N	GENERAL PUMP & MACHINERY INCORPORATED	3258	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176093	N	CDW LLC	199.58	7/12/2021	7/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2176094	N	MCQUILLIN	1200	7/12/2021	7/12/2021	CONSULTANTS
2022	P2176095	N	PRYCE	1200	7/12/2021	7/12/2021	CONSULTANTS
2022	P2176096	N	CDW LLC	59.91	7/12/2021	7/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2176097	N	OFFICE DEPOT INC	71.31	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176098	N	DP SUPPLY INC	2499.74	7/12/2021	7/12/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2176099	N	FEIN-BURSONI INC	5000	7/1/2021	7/1/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2176100	N	SIGMA-ALDRICH INC	282	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176101	N	OFFICE DEPOT INC	49.86	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176102	N	OFFICE DEPOT INC	46.33	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176103	N	USA SCIENTIFIC INCORPORATED	464.16	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176104	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	627.06	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176105	N	MCMASTER-CARR SUPPLY COMPANY	57	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176106	N	OFFICE DEPOT INC	64.22	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176107	N	VWR FUNDING INC	87	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176108	N	CLORDISYS SOLUTIONS INCORPORATED	1135	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176109	N	FISHER SCIENTIFIC COMPANY LLC	29.36	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176110	N	MICHIGAN STATE UNIVERSITY	640	7/12/2021	7/13/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2176111	N	FISHER SCIENTIFIC COMPANY LLC	556.1	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176112	N	FISHER SCIENTIFIC COMPANY LLC	138	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176113	N	WW GRAINGER INC/GRAINGER	47.38	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176114	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	100.88	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176115	N	BEPHARM SCIENTIFIC INC/AMBEED INC	41	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176116	C	LAKESHORE EXHIBIT SERVICE INC	25000	7/12/2021	9/28/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2176117	N	MCMASTER-CARR SUPPLY COMPANY	26.14	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176118	N	SCARBER	1249.99	7/12/2021	7/12/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT

PO Report

2022	P2176119	N	FISHER SCIENTIFIC COMPANY LLC	50.78	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176120	N	OFFICE DEPOT INC	319.98	7/12/2021	7/12/2021	NC IT EQUIPMENT \$100-999
2022	P2176121	N	SIGMA-ALDRICH INC	61.1	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176122	N	OFFICE DEPOT INC	29.28	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176123	N	LINDE GAS & EQUIPMENT INC	315.36	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176124	N	OFFICE DEPOT INC	122.25	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176125	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	158	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176126	N	OFFICE DEPOT INC	230.07	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176127	N	OFFICE DEPOT INC	145	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176128	N	OFFICE DEPOT INC	197.37	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176129	N	FISHER SCIENTIFIC COMPANY LLC	291.81	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176130	N	FISHER SCIENTIFIC COMPANY LLC	3030.5	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176131	N	OFFICE DEPOT INC	24.01	7/12/2021	7/12/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2176132	N	BIO-RAD LABORATORIES INC	257.7	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176133	N	FISHER SCIENTIFIC COMPANY LLC	9.89	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176134	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	72	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176135	N	LINDE GAS & EQUIPMENT INC	78.84	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176136	N	WW GRAINGER INC/GRAINGER	4.31	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176137	N	DELL MARKETING LP LLC/DELL MARKETING LP	849.11	7/12/2021	7/12/2021	NC IT EQUIPMENT \$1000-4999
2022	P2176138	N	MIDWEST COMPUTER PRODUCTS INC	5225.23	7/12/2021	7/12/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2176139	N	SIGMA-ALDRICH INC	120.8	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176140	N	SIGMA-ALDRICH INC	185.6	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176141	N	CDW LLC	981.5	7/12/2021	7/12/2021	NC IT EQUIPMENT \$1000-4999
2022	P2176142	N	CDW LLC	10433.52	7/12/2021	7/12/2021	NC IT EQUIPMENT \$1000-4999
2022	P2176143	N	CAMPUS INK	15430	7/12/2021	7/12/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2176144	N	CITY OF CHAMPAIGN	318	7/12/2021	7/12/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2176145	N	ILLINI CONTRACTORS SUPPLY INC	5008.4	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176146	N	OFFICE DEPOT INC	65.69	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176147	N	ADAFRUIT INDUSTRIES	199.85	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176148	N	FISHER SCIENTIFIC COMPANY LLC	658.46	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176149	N	VWR FUNDING INC	25.02	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176150	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	348.04	7/12/2021	7/12/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2176151	C	DIGI-KEY CORPORATION	197.62	7/12/2021	7/29/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2176152	N	DELL MARKETING LP LLC/DELL MARKETING LP	2907.06	7/12/2021	7/12/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2176153	N	FASTENERS ETC INCORPORATED	233.5	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176154	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	165	7/12/2021	7/12/2021	BOOK BINDING/PROCESSING
2022	P2176155	N	LINDE GAS & EQUIPMENT INC	946.08	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176156	N	LINDE GAS & EQUIPMENT INC	78.84	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176157	N	OFFICE DEPOT INC	64.08	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176158	N	WEBSTER ELECTRIC CO	2625	7/12/2021	7/12/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2176159	N	OOSTERBAAN & SONS CO	1965	7/12/2021	7/12/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2176160	N	OFFICE DEPOT INC	57.84	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176161	N	AK SCIENTIFIC INCORPORATED	114	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176162	N	OFFICE DEPOT INC	7.06	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176163	N	FISHER SCIENTIFIC COMPANY LLC	55.04	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176164	N	OFFICE DEPOT INC	123	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176165	N	SIGMA-ALDRICH INC	86.8	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176166	N	SIGMA-ALDRICH INC	105.3	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176167	N	OFFICE DEPOT INC	51.16	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176168	N	FISHER SCIENTIFIC COMPANY LLC	530.62	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176169	N	YOST LABS INC	480	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176170	N	DELL MARKETING LP LLC/DELL MARKETING LP	1987	7/12/2021	7/12/2021	NC IT EQUIPMENT \$1000-4999
2022	P2176171	N	SANTA CRUZ BIOTECHNOLOGY INC	103.5	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176172	N	GOLD BIOTECHNOLOGY INCORPORATED	113	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176173	N	FISHER SCIENTIFIC COMPANY LLC	604.2	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176174	N	DELL MARKETING LP LLC/DELL MARKETING LP	228	7/12/2021	7/12/2021	NC IT EQUIPMENT \$100-999
2022	P2176175	N	OFFICE DEPOT INC	129.96	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176176	N	FISHER SCIENTIFIC COMPANY LLC	1880.62	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176177	N	DELL MARKETING LP LLC/DELL MARKETING LP	1198	7/12/2021	7/12/2021	NC IT EQUIPMENT \$100-999

PO Report

2022	P2176178	N	GA INTERNATIONAL INCORPORATED	49.7	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176179	N	SANTA CRUZ BIOTECHNOLOGY INC	319	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176180	N	SIGMA-ALDRICH INC	516	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176181	N	CDW LLC	222.54	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176182	N	CAMBRIDGE ISOTOPE LABORATORIES INC	757.8	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176183	N	BIOLEGEND INCORPORATED	811.75	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176184	N	SIGMA-ALDRICH INC	36.5	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176185	N	QUARTZY INC	597.98	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176186	N	OFFICE DEPOT INC	114.99	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176187	N	OFFICE DEPOT INC	14.62	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176188	N	VWR FUNDING INC	178.14	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176189	N	FISHER SCIENTIFIC COMPANY LLC	64.94	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176190	N	FISHER SCIENTIFIC COMPANY LLC	282.94	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176191	N	FISHER SCIENTIFIC COMPANY LLC	133.17	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176192	N	OFFICE DEPOT INC	122.77	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176193	N	OFFICE DEPOT INC	64.57	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176194	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	633	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176195	N	LINDE GAS & EQUIPMENT INC	157.68	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176196	N	SIGMA-ALDRICH INC	126.7	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176197	N	OFFICE DEPOT INC	66.28	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176198	N	ASSOCIATION OF AMERICAN MEDICAL COLLEGES	33410	7/12/2021	7/12/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2176199	N	INTEGRATED DNA TECHNOLOGIES INC	17.25	7/12/2021	7/12/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2176200	N	NEWEGG BUSINESS INCORPORATED	1246.38	7/12/2021	7/12/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2176201	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	72	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176202	N	NEWEGG BUSINESS INCORPORATED	1299.97	7/12/2021	7/12/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2176203	N	NEWPORT CORPORATION	3974	7/12/2021	7/12/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2176204	N	AVRO INCORPORATED/AVR OPTICS	434.95	7/12/2021	7/12/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2176205	N	ILLINOIS TOOL WORKS INC	714	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176206	N	SIEMENS INDUSTRY INC	9533.5	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176207	N	OFFICE DEPOT INC	39.99	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176208	N	VWR FUNDING INC	545.2	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176209	N	JACKSON IMMUNORESEARCH LABORATORIES INC	188	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176210	N	SIGMA-ALDRICH INC	122	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176211	N	DELL MARKETING LP LLC/DELL MARKETING LP	4400	7/12/2021	7/12/2021	NC IT EQUIPMENT \$1000-4999
2022	P2176212	N	CENTRAL ILLINOIS SCALE COMPANY	565	7/12/2021	7/12/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2176213	N	PURE AIR TESTING INCORPORATED	435	7/12/2021	7/12/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2176214	N	IRON MOUNTAIN ENTERPRISES INCORPORATED	229	7/12/2021	7/12/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2176215	N	FISHER SCIENTIFIC COMPANY LLC	1481.3	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176216	N	ILLINOIS STANDARD PARTS INC	472.87	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176217	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	13.69	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176218	N	ABCAM INCORPORATED	485	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176219	N	SUNBELT RENTALS INCORPORATED	1849.17	7/12/2021	7/12/2021	MACHINE/MECH EQUIP RENTAL-VEND PMT
2022	P2176220	N	FISHER SCIENTIFIC COMPANY LLC	284.26	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176221	N	A MESSE SUPPLY CORP	298.5	7/12/2021	7/12/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2176222	N	CDW LLC	2144.66	7/12/2021	7/12/2021	NC IT EQUIPMENT \$1000-4999
2022	P2176223	N	PRODUCTION PLUS GRAPHICS INCORPORATED/SIGN OUTLET STORE	881.1	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176224	N	AGAE CONTRACTORS INCORPORATED	5469	7/12/2021	7/12/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2176225	N	CDW LLC	83.82	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176226	N	SIGMA-ALDRICH INC	592	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176227	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	35109.6	7/12/2021	7/12/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2176228	N	WW GRAINGER INC/GRAINGER	69.98	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176229	N	ILLINI FIRE EQUIPMENT CO INC	452.5	7/9/2021	7/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2176230	N	OFFICE DEPOT INC	189.96	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176231	N	FISHER SCIENTIFIC COMPANY LLC	363	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176232	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	165	7/12/2021	7/12/2021	BOOK BINDING/PROCESSING
2022	P2176233	N	OFFICE DEPOT INC	63.13	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176234	N	BUTLER ANIMAL HEALTH HOLD CO LLC	29302.13	7/12/2021	7/12/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2176235	N	LINDE GAS & EQUIPMENT INC	236.52	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176236	N	LINDE GAS & EQUIPMENT INC	43.62	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2176237	N	BIOMATIK CORPORATION	803.15	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176238	N	PEOPLEGROVE INC	4200	7/12/2021	7/12/2021	COMPUTER SOFTWARE
2022	P2176239	N	FISHER SCIENTIFIC COMPANY LLC	115.25	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176240	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	85.58	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176241	C	LIFE TECHNOLOGIES CORPORATION	465.9	7/12/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176242	N	FISHER SCIENTIFIC COMPANY LLC	53.56	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176243	N	FISHER SCIENTIFIC COMPANY LLC	229.48	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176244	N	BIO-RAD LABORATORIES INC	3497.8	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176245	N	ABCAM INCORPORATED	2980.5	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176246	N	QUARTZY INC	287.46	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176247	C	RD MCMILLEN ENTERPRISES INCORPORATED	8	7/12/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176248	N	PETNET SOLUTIONS INC	200	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176249	N	FISHER SCIENTIFIC COMPANY LLC	232.85	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176250	N	WW GRAINGER INC/GRAINGER	46.62	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176251	N	WW GRAINGER INC/GRAINGER	3000.12	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176252	N	VWR FUNDING INC	1472.68	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176253	N	WW GRAINGER INC/GRAINGER	233.4	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176254	N	SUNBELT RENTALS INCORPORATED	1291.82	7/12/2021	7/12/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2176255	N	USA SCIENTIFIC INCORPORATED	162.7	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176256	N	FISHER SCIENTIFIC COMPANY LLC	663.6	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176257	N	SIGMA-ALDRICH INC	364.31	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176258	N	VWR FUNDING INC	96.4	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176259	N	AGILENT TECHNOLOGIES INCORPORATED	1188.56	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176260	N	FISHER SCIENTIFIC COMPANY LLC	868.32	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176261	N	SIGMA-ALDRICH INC	417.18	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176262	N	LINDE GAS & EQUIPMENT INC	22.46	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176263	N	SAKURA FINETEK USA INC	3608	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176264	N	DUST AND SON AUTO SUPPLIES/DUST & SON CHAMPAIGN COUNTY	351.08	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176265	N	ABMS SOLUTIONS LLC	3705	7/12/2021	7/12/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2176266	N	GETZ INDUSTRIAL CLEANING INC	5956.25	7/12/2021	7/12/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2176267	N	WW GRAINGER INC/GRAINGER	388.7	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176268	N	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	32000	7/12/2021	7/12/2021	AUDIT/ACCOUNTING/MANAGEMENT SERVICE
2022	P2176269	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	266.91	7/12/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176270	N	ALPHA CONTROLS & SERVICES LLC	973.2	7/12/2021	7/12/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2176271	N	OFFICE DEPOT INC	94.3	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176272	N	VERGARA-RODRIGUEZ	4500	7/12/2021	7/12/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2176273	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	333.8	7/12/2021	7/12/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2176274	N	WW GRAINGER INC/GRAINGER	61.74	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176275	N	WW GRAINGER INC/GRAINGER	443.85	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176276	N	MOTION INDUSTRIES INC	50.61	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176277	N	CDW LLC	2530.14	7/12/2021	7/12/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2176278	N	NALCO COMPANY LLC	1850	7/12/2021	7/12/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2176279	N	UNITED FUEL CO	41162	7/12/2021	7/12/2021	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2022	P2176280	N	ANIXTER INCORPORATED	429.81	7/12/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176281	N	MOTION INDUSTRIES INC	50.61	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176282	N	FORMULATRIX INCORPORATED	14583.58	7/12/2021	7/12/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2176283	N	SIGMA-ALDRICH INC	304	7/12/2021	7/12/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2176284	N	PHASE GENOMICS INCORPORATED	1700.02	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176285	N	HENRY SCHEIN INC	42.91	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176286	N	HENRY SCHEIN INC	4317.45	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176287	N	OFFICE DEPOT INC	5.97	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176288	N	HENRY SCHEIN INC	299.39	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176289	N	OFFICE DEPOT INC	83.28	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176290	N	FISHER SCIENTIFIC COMPANY LLC	204	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176291	N	DCC PROPANE HOLDINGS INC	7960	7/12/2021	7/12/2021	OTHER UTILITIES
2022	P2176292	C	MPS PHARMA & MEDICAL INC	50000	7/12/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176293	N	LINDE GAS & EQUIPMENT INC	157.68	7/12/2021	7/12/2021	NATURAL GAS
2022	P2176294	N	SIGMA-ALDRICH INC	122	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176295	N	AMERICAN HOTEL REGISTER COMPANY	31209.33	7/12/2021	7/12/2021	NC OTHER EQUIPMENT \$1000-4999

PO Report

2022	P2176296	N	FISHER SCIENTIFIC COMPANY LLC	463.32	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176297	N	VWR FUNDING INC	296.22	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176298	N	MTI CORPORATION	167.85	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176299	N	CELL SIGNALING TECHNOLOGY INCORPORATED	878	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176300	N	HENRY SCHEIN INC	1225.84	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176301	N	FISHER SCIENTIFIC COMPANY LLC	617.67	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176302	N	SIGMA-ALDRICH INC	56.5	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176303	N	FISHER SCIENTIFIC COMPANY LLC	26.16	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176304	N	WW GRAINGER INC/GRAINGER	2114.96	7/12/2021	7/12/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2176305	N	FISHER SCIENTIFIC COMPANY LLC	354.57	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176306	N	OFFICE DEPOT INC	98.39	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176307	N	SOURCE CODE LLC	19965	7/12/2021	7/12/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2176308	N	FISHER SCIENTIFIC COMPANY LLC	159.51	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176309	N	FISHER SCIENTIFIC COMPANY LLC	1296.77	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176310	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	393	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176311	N	SIGMA-ALDRICH INC	101	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176312	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	520	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176313	N	FISHER SCIENTIFIC COMPANY LLC	50.26	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176314	N	OFFICE DEPOT INC	279.26	7/12/2021	7/12/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2176315	N	WW GRAINGER INC/GRAINGER	45.95	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176316	N	WW GRAINGER INC/GRAINGER	49.95	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176317	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	38.17	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176318	N	VWR FUNDING INC	14.32	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176319	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	287.28	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176320	N	CDW LLC	5.12	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176321	N	FISHER SCIENTIFIC COMPANY LLC	3590.38	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176322	N	FISHER SCIENTIFIC COMPANY LLC	552.44	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176323	N	BEPHARM SCIENTIFIC INC/AMBEED INC	134	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176324	N	OFFICE DEPOT INC	347.43	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176325	N	CONTROLCO INCORPORATED	330.04	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176326	N	OFFICE DEPOT INC	455.3	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176327	N	OFFICE DEPOT INC	245.49	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176328	N	FISHER SCIENTIFIC COMPANY LLC	111.32	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176329	N	CONTROLCO INCORPORATED	70.1	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176330	N	HENRY SCHEIN INC	173.88	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176331	N	SIGMA-ALDRICH INC	262.5	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176332	N	HENRY SCHEIN INC	1528.05	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176333	N	JASPER COUNTY AGRICULTURAL ASSOCIATION	1500	7/12/2021	7/12/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2176334	N	FISHER SCIENTIFIC COMPANY LLC	62.4	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176335	N	MEDCHEMEXPRESS LLC	165	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176336	N	OFFICE DEPOT INC	13.56	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176337	N	ADVION INC	6760	7/12/2021	7/12/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2176338	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	70	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176339	N	CDW LLC	415.24	7/12/2021	7/12/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2176340	N	VWR FUNDING INC	9300	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176341	N	CONNOR COMPANY	168.13	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176342	N	FISHER SCIENTIFIC COMPANY LLC	178.29	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176343	N	GE MEDICAL SYSTEMS ULTRASOUND & PRIMARY CARE DIAGNOSTICS LLC	33011	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2176344	N	COUNCIL ON GOVERNMENTAL RELATIONS	10500	7/12/2021	7/12/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2176345	N	STERIS CORPORATION	67000	7/12/2021	7/12/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2176346	N	CONTROLCO INCORPORATED	238.84	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176347	C	GENICBIO LIMITED	1770	7/12/2021	7/12/2021	LAB ANIMAL CARE SERVICES-VEND PMT
2022	P2176348	N	PUBLISHERS GRAPHICS SAINT LOUIS LLC	410	7/12/2021	7/12/2021	PRINTING - EXTERNAL VENDOR
2022	P2176349	N	PIATO CAFE INCORPORATED	9954	7/19/2021	7/19/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2176350	N	OFFICE DEPOT INC	267.72	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176351	N	WW GRAINGER INC/GRAINGER	21.26	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176352	N	CHAVATEL	50	7/12/2021	7/12/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2176353	N	CDW LLC	651.67	7/12/2021	7/12/2021	NC IT EQUIPMENT \$1000-4999
2022	P2176354	N	SIGMA-ALDRICH INC	107.8	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2176355	N	MCMASTER-CARR SUPPLY COMPANY	65.18	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176356	N	SIGMA-ALDRICH INC	162.6	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176357	N	FISHER SCIENTIFIC COMPANY LLC	68.74	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176358	N	SERACARE LIFE SCIENCES INC/LGC CLINICAL DIAGNOSTICS	135.22	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176359	N	PURE AIR TESTING INCORPORATED	145	7/12/2021	7/12/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2176360	N	TRI-SOURCE PHARMA STOREFRONT LLC	342.5	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176361	N	IMV INTERNATIONAL CORPORATION/IMV TECHNOLOGIES USA	102.26	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176362	N	MEDISCA INC	26	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176363	N	OFFICE DEPOT INC	29.08	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176364	N	SIGMA-ALDRICH INC	57.1	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176365	N	CDW LLC	110.41	7/12/2021	7/12/2021	NC IT EQUIPMENT \$100-999
2022	P2176366	N	MIDWEST SCIENTIFIC/MIDSCI	511.86	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176367	N	OFFICE DEPOT INC	111.77	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176368	N	BASIK SWIFT & DETERMINED INC/MEDCARE PRODUCTS	544.16	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176369	N	OFFICE DEPOT INC	452.73	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176370	N	CDW LLC	24.53	7/12/2021	7/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2176371	N	OFFICE DEPOT INC	75.36	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176372	N	OFFICE DEPOT INC	10.63	7/12/2021	7/12/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2176373	N	CDW LLC	44.99	7/12/2021	7/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2176374	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	240	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176375	N	CARL ZEISS INC	7509.6	7/12/2021	7/12/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2176376	N	FISHER SCIENTIFIC COMPANY LLC	341.6	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176377	N	FISHER SCIENTIFIC COMPANY LLC	12.44	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176378	N	ADVALUE TECHNOLOGY LLC	434.2	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176379	N	KURT J LESKER CO	538.78	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176380	N	SEMICONDUCTOR EQUIPMENT CORP	131.81	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176381	N	MCMASTER-CARR SUPPLY COMPANY	307.93	7/12/2021	7/12/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2176382	N	MCMASTER-CARR SUPPLY COMPANY	83.04	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176383	C	ITSAVVY LLC	234.95	7/12/2021	7/23/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2176384	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	2100	7/12/2021	7/12/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2176385	N	ILLIANA BLIND AND SHADE LLC	7886.2	7/12/2021	7/12/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2176386	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	670.62	7/12/2021	7/12/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2176387	N	CDW LLC	1957.96	7/12/2021	7/12/2021	NC IT EQUIPMENT \$1000-4999
2022	P2176388	N	NATUS MEDICAL INCORPORATED	1600	7/12/2021	7/12/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2176389	N	FISHER SCIENTIFIC COMPANY LLC	208.3	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176390	N	CDW LLC	610.4	7/12/2021	7/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2176391	C	RESEARCH SQUARE AJE LLC/AMERICAN JOURNAL EXPERTS	47	7/12/2021	9/16/2021	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2022	P2176392	N	CDW LLC	188.36	7/12/2021	7/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2176393	N	SIGMA-ALDRICH INC	936	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176394	N	VWR FUNDING INC	82.46	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176395	N	FISHER SCIENTIFIC COMPANY LLC	341.28	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176396	N	SHIPINSKI	5000	7/12/2021	7/12/2021	CONSULTANTS
2022	P2176397	N	ALPHA CONTROLS & SERVICES LLC	5869.01	7/12/2021	7/12/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2176398	N	LINDE GAS & EQUIPMENT INC	44.92	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176399	N	FISHER SCIENTIFIC COMPANY LLC	272.02	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176400	N	SYNCHEM INC	70	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176401	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	516	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176402	N	SIGMA-ALDRICH INC	324.7	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176403	N	BIO-RAD LABORATORIES INC	1300	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176404	N	FISHER SCIENTIFIC COMPANY LLC	160.2	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176405	N	CONTINENTAL CARBONIC PRODUCTS INC	6000	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176406	N	WW GRAINGER INC/GRAINGER	154.16	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176407	N	JAMECO ELECTRONICS	46.9	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176408	N	OFFICE DEPOT INC	34.26	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176409	N	COPYRIGHT CLEARANCE CENTER INC	1270	7/12/2021	7/12/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2176410	N	M BRAUN INC	458	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176411	N	SIGMA-ALDRICH INC	64.3	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176412	N	OFFICE DEPOT INC	32.78	7/12/2021	7/12/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2176413	N	FISHER SCIENTIFIC COMPANY LLC	169.7	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2176414	N	FISHER SCIENTIFIC COMPANY LLC	71.31	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176415	N	OFFICE DEPOT INC	36.1	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176416	N	OFFICE DEPOT INC	30.87	7/12/2021	7/12/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2176417	N	SPARKFUN ELECTRONICS INCORPORATED	37.42	7/12/2021	7/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2176418	N	DIGI-KEY CORPORATION	148.42	7/12/2021	7/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2176419	N	OFFICE DEPOT INC	56.32	7/12/2021	7/12/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2176420	N	WW GRAINGER INC/GRAINGER	18.84	7/12/2021	7/12/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2176421	N	LIFE TECHNOLOGIES CORPORATION	5284	7/12/2021	7/12/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2176422	N	BIO-RAD LABORATORIES INC	315.75	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176423	N	VOLUNTEER SUPPLY INDUSTRIES LTD	39.69	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176424	N	OFFICE DEPOT INC	206.2	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176425	N	EMS ACQUISITION CORP	168	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176426	N	UNIVERSITY WAFER INC	222.5	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176427	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	146	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176428	N	BEPHARM SCIENTIFIC INC/AMBEED INC	90	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176429	N	HUMMERT INTERNATIONAL INCORPORATED	378	7/12/2021	7/12/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2176430	N	GOLD BIOTECHNOLOGY INCORPORATED	166	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176431	N	SIGMA-ALDRICH INC	114	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176432	N	FISHER SCIENTIFIC COMPANY LLC	184.88	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176433	C	HARDY DIAGNOSTICS	700	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176434	N	BLUE DOG DESIGNS LLC	160	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176435	N	MILA INTERNATIONAL INC	740	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176436	N	ULINE INCORPORATED	35	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176437	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	180.71	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176438	N	OFFICE DEPOT INC	38.25	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176439	N	WW GRAINGER INC/GRAINGER	5753.43	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176440	N	SIGMA-ALDRICH INC	44.7	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176441	N	OFFICE DEPOT INC	57.67	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176442	N	CDW LLC	94.84	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176443	N	FISHER SCIENTIFIC COMPANY LLC	30	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176444	N	CENTRAL ILLINOIS SECURITY INC	2710	7/12/2021	7/12/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2176445	N	OFFICE DEPOT INC	11.36	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176446	N	ANIXTER INCORPORATED	1821.44	7/12/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176447	N	CDW LLC	251240.82	7/12/2021	7/12/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2176448	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	25.56	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176449	N	OFFICE DEPOT INC	199.16	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176450	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	505	7/12/2021	7/12/2021	NC IT EQUIPMENT \$100-999
2022	P2176451	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	78.3	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176452	N	FISHER SCIENTIFIC COMPANY LLC	421.1	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176453	N	KURT J LESKER CO	85.5	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176454	N	RAIN IN SPAIN LP	1065	7/12/2021	7/12/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2176455	N	CAYMAN CHEMICAL CO INC	201	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176456	N	NEWCOMER SUPPLY INC	251	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176457	N	FINE SCIENCE TOOLS USA INC	591	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176458	N	FISHER SCIENTIFIC COMPANY LLC	572.4	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176459	N	WORTHINGTON BIOCHEMICAL CORPORATION	428	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176460	N	FISHER SCIENTIFIC COMPANY LLC	6256	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176461	N	CDW LLC	384.96	7/12/2021	7/12/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2176462	N	MCMASTER-CARR SUPPLY COMPANY	64.67	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176463	N	SMITH	700	7/12/2021	7/12/2021	CONSULTANTS
2022	P2176464	N	NORTHWESTERN UNIVERSITY	172.5	7/12/2021	7/12/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2176465	N	PERKIN ELMER HEALTH SCIENCES INC	2284	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176466	N	ESTRADA	700	7/12/2021	7/12/2021	CONSULTANTS
2022	P2176467	N	PROTEIN FOUNDRY LLC	2050	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176468	N	WILKINS	700	7/12/2021	7/12/2021	CONSULTANTS
2022	P2176469	N	CARTER PAPER & PACKAGING INC	2880	7/12/2021	7/22/2021	OFFICE SUPPLIES
2022	P2176470	C	COLLER INDUSTRIES INC/NAME TAG INC	100	7/12/2021	8/18/2021	PRINTING - EXTERNAL VENDOR
2022	P2176471	N	LINDE GAS & EQUIPMENT INC	34.52	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176472	N	FISHER SCIENTIFIC COMPANY LLC	133.85	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2176473	N	SEKO WORLDWIDE LLC	619.66	7/12/2021	7/12/2021	PROCESSING FEES – VENDOR PAYMENT
2022	P2176474	N	MIDWEST COMPUTER PRODUCTS INC	3472.7	7/12/2021	7/12/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2176475	N	TOWNSELL	700	7/12/2021	7/12/2021	CONSULTANTS
2022	P2176476	N	FISHER SCIENTIFIC COMPANY LLC	152.95	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176477	N	LAURIN	700	7/12/2021	7/12/2021	CONSULTANTS
2022	P2176478	N	MCCULLOUGH	700	7/12/2021	7/12/2021	CONSULTANTS
2022	P2176479	N	C EVERETT LLC/COLLEEN EVERETT	700	7/12/2021	7/12/2021	CONSULTANTS
2022	P2176480	N	YMCA OF ROCK RIVER VALLEY	1800	7/12/2021	7/12/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2176481	N	KHAN	700	7/12/2021	7/12/2021	CONSULTANTS
2022	P2176482	N	CITADEL INFORMATION MANAGEMENT	98	7/12/2021	7/12/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2176483	N	MIDWEST ENERGY EFFICIENCY ALLIANCE	144952	7/12/2021	7/12/2021	CONSULTANTS
2022	P2176484	N	VWR FUNDING INC	668.71	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176485	N	OFFICE DEPOT INC	434.7	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176486	N	ULINE INCORPORATED	326.44	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176487	N	ABCAM INCORPORATED	1219	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176488	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	345.95	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176489	N	WW GRAINGER INC/GRAINGER	77.6	7/12/2021	7/12/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2176490	N	CDW LLC	17.59	7/12/2021	7/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2176491	N	OFFICE DEPOT INC	51.88	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176492	N	SIGMA-ALDRICH INC	63.4	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176493	N	FISHER SCIENTIFIC COMPANY LLC	114.59	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176494	N	BFH GROUP LLC/VERSATECH ENGINEERING LLC	3470.8	7/12/2021	7/12/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2176495	N	SIGMA-ALDRICH INC	1048	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176496	N	OFFICE DEPOT INC	47.52	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176497	N	CUMMINS INC/CUMMINS SALES AND SERVICE	456.27	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176498	N	FISHER SCIENTIFIC COMPANY LLC	207.6	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176499	N	ABCAM INCORPORATED	915	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176500	N	CDW LLC	1692.28	7/12/2021	7/12/2021	NC IT EQUIPMENT \$100-999
2022	P2176501	N	FISHER SCIENTIFIC COMPANY LLC	593.2	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176502	N	SIGMA-ALDRICH INC	443.2	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176503	N	WILLIS	700	7/12/2021	7/12/2021	CONSULTANTS
2022	P2176504	N	REHMAN MIRZA	700	7/12/2021	7/12/2021	CONSULTANTS
2022	P2176505	N	VANNA	700	7/12/2021	7/12/2021	CONSULTANTS
2022	P2176506	N	INGRAM	700	7/12/2021	7/12/2021	CONSULTANTS
2022	P2176507	N	HOPKINS	700	7/12/2021	7/12/2021	CONSULTANTS
2022	P2176508	N	ERIE FAMILY HEALTH CENTER	700	7/12/2021	7/12/2021	CONSULTANTS
2022	P2176509	N	VWR FUNDING INC	393.76	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176510	N	OFFICE DEPOT INC	21.21	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176511	N	SIGMA-ALDRICH INC	427	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176512	N	OFFICE DEPOT INC	115.54	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176513	C	MACHEREY-NAGEL INCORPORATED	32	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176514	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	2976.04	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176515	N	TRANSENE COMPANY INC	85	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176516	N	MCMASTER-CARR SUPPLY COMPANY	65.42	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176518	N	MKS INSTRUMENTS INCORPORATED	1610	7/12/2021	7/12/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2176519	N	THORLABS INCORPORATED	180.95	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176520	N	NORCADA INC	330	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176521	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	187.36	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176522	N	HOT SHOTS NUCLEAR MEDICINE LLC	159.07	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176523	N	OFFICE DEPOT INC	1705.76	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176524	N	CAYMAN CHEMICAL CO INC	92	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176525	N	CHARLIE MYERSCOUGH DBA MYERSCOUGH HAY	8000.04	7/12/2021	7/12/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2176526	N	MACK'S TWIN CITY RECYCLING	25	7/12/2021	7/12/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2176527	N	SIGMA-ALDRICH INC	122.1	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176528	N	SIGMA-ALDRICH INC	138	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176529	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	16	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176530	N	OFFICE DEPOT INC	31.45	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176531	N	CU HARDWARE COMPANY	191.84	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176532	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	120	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2176533	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	2912.04	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176534	N	WATERS TECHNOLOGIES CORPORATION	534.8	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176535	N	FISHER SCIENTIFIC COMPANY LLC	525.6	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176536	N	WW GRAINGER INC/GRAINGER	309.97	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176537	N	CDW LLC	64.78	7/12/2021	7/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2176538	N	LINDE GAS & EQUIPMENT INC	375.45	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176539	N	FISHER SCIENTIFIC COMPANY LLC	29.5	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176540	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	378.2	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176541	N	FISHER SCIENTIFIC COMPANY LLC	101.51	7/12/2021	7/12/2021	LAB ANIMAL CARE SERVICES-VEND PMT
2022	P2176542	N	ILLINOIS DEPARTMENT OF AGRICULTURE	100	7/12/2021	7/12/2021	EVENT & SITE ADMISSION FEES
2022	P2176543	N	OFFICE DEPOT INC	146.23	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176544	N	ALLSTEEL INC	2125.3	7/12/2021	7/12/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2176545	N	ABBOTT LABORATORIES INC	7822.56	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176546	N	PHILIPS HOLDING USA INC	1640	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176547	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	124	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176548	N	ZOHO CORPORATION	9990	7/12/2021	7/12/2021	COMPUTER SOFTWARE
2022	P2176549	N	SONICS & MATERIALS INC	1805	7/12/2021	7/12/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2176550	N	RIDOUT PLASTICS INC/EPLASTICS	108.83	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176551	N	MERELEX CORPORATION/AMERICAN ELEMENTS	2938.65	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176552	N	SIGMA-ALDRICH INC	16.2	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176553	N	BRUKER SCIENTIFIC LLC	1420	7/12/2021	7/12/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2176554	N	AK SCIENTIFIC INCORPORATED	175	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176555	N	SIGMA-ALDRICH INC	28.1	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176556	N	DIMITRI P BERTSEKAS DBA ATHENA SCIENTIFIC	356	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176557	N	OFFICE DEPOT INC	71.9	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176558	N	SIGMA-ALDRICH INC	120	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176559	N	OFFICE DEPOT INC	18.02	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176560	N	COLE-PARMER INSTRUMENT COMPANY	86	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176561	N	AMFM BROADCASTING INCORPORATED	5015	7/12/2021	7/12/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2176562	N	COMBI-BLOCKS INCORPORATED	94	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176563	N	OFFICE DEPOT INC	55.97	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176564	N	OFFICE DEPOT INC	167.89	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176565	N	LINDE GAS & EQUIPMENT INC	78.84	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176566	N	INDICAL INC	7025	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176567	N	FISHER SCIENTIFIC COMPANY LLC	156.11	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176568	N	OFFICE DEPOT INC	160.5	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176569	N	HUREAU-IGLESIAS	1840	8/18/2021	8/18/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2176570	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	183	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176571	N	DP SUPPLY INC	250.86	7/12/2021	7/12/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2176572	N	TRIAD INDUSTRIAL SUPPLY CORPORATION	756.9	7/12/2021	7/12/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2176573	N	KEC DESIGN LLC	7075	7/12/2021	7/12/2021	CAP OTHER EQUIPMENT >\$4999
2022	P2176574	N	J TANDY DESIGNS INC	9970.5	7/12/2021	7/12/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2176575	N	VWR FUNDING INC	80.53	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176576	N	SIGMA-ALDRICH INC	409	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176577	N	PURPIX MEDIA	5000	7/12/2021	7/12/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2176578	N	VWR FUNDING INC	59	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176579	N	OFFICE DEPOT INC	29.92	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176580	N	SIGMA-ALDRICH INC	44.7	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176581	N	RAMCO INNOVATIONS INC	1350.36	7/12/2021	7/12/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2176582	N	PURE AIR TESTING INCORPORATED	580	7/12/2021	7/12/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2176583	N	LINDE GAS & EQUIPMENT INC	54.84	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176584	N	CDW LLC	120.23	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176585	N	HENRY SCHEIN INC	1404.3	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176586	N	HENRY SCHEIN INC	253.75	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176587	N	HENRY SCHEIN INC	241.45	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176588	N	HENRY SCHEIN INC	417.39	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176589	C	IDEXX DISTRIBUTION INC/OPTI MEDICAL SYSTEMS INC	25000	7/1/2021	7/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176590	N	HENRY SCHEIN INC	3620.03	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176591	C	SONICS & MATERIALS INC	1065	7/12/2021	7/12/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

PO Report

2022	P2176592	N	PROTEINTECH GROUP INC	319	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176593	N	LINDE GAS & EQUIPMENT INC	78.84	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176594	N	FISHER SCIENTIFIC COMPANY LLC	1164.84	7/12/2021	7/12/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2176595	N	OFFICE DEPOT INC	53.66	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176596	N	CENTRAL ILLINOIS SCALE COMPANY	455	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176597	N	FISHER SCIENTIFIC COMPANY LLC	393	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176598	N	VWR FUNDING INC	383.38	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176599	C	BIOLEGEND INCORPORATED	714	7/12/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176600	N	OFFICE DEPOT INC	31.9	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176601	N	COMMERCIAL REFRIGERATION OF CENTRAL IL INC	2694.94	7/12/2021	7/12/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2176602	N	WW GRAINGER INC/GRAINGER	187.78	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176603	N	DELL MARKETING LP LLC/DELL MARKETING LP	3049.2	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176604	N	HEALTH CARE SERVICE CORPORATION	1300000	7/12/2021	7/12/2021	MEDICAL CONSULTANT SERVICES
2022	P2176605	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	124.06	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176606	N	LABMETRICS INCORPORATED	2040	7/12/2021	7/12/2021	GENERAL SERVICE FACILITIES
2022	P2176607	N	DOT SCIENTIFIC INC	321	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176608	N	FISHER SCIENTIFIC COMPANY LLC	725	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176609	N	VWR FUNDING INC	293.48	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176610	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	267.3	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176611	N	DUNCAN SUPPLY COMPANY INCORPORATED	29.29	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176612	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	278.6	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176613	N	CDW LLC	145.56	7/12/2021	7/12/2021	NC IT EQUIPMENT \$100-999
2022	P2176614	N	HENRY SCHEIN INC	2076.29	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176615	N	PROMEGA CORPORATION	136	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176616	N	SIGMA-ALDRICH INC	133.8	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176617	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	4.58	7/12/2021	7/12/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2176618	N	VOLUNTEER SUPPLY INDUSTRIES LTD	873.18	7/12/2021	7/12/2021	NC IT EQUIPMENT \$100-999
2022	P2176619	N	OFFICE DEPOT INC	33.7	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176620	N	CDW LLC	433.16	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176621	N	CDW LLC	181.78	7/12/2021	7/12/2021	NC IT EQUIPMENT \$1000-4999
2022	P2176622	N	DELL MARKETING LP LLC/DELL MARKETING LP	433.99	7/12/2021	7/12/2021	NC IT EQUIPMENT \$1000-4999
2022	P2176623	N	FISHER SCIENTIFIC COMPANY LLC	362.88	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176624	N	VWR FUNDING INC	229.6	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176625	N	FISHER SCIENTIFIC COMPANY LLC	132.75	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176626	N	VWR FUNDING INC	166.16	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176627	N	SIGMA-ALDRICH INC	136	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176628	N	FISHER SCIENTIFIC COMPANY LLC	8.16	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176629	N	DOT SCIENTIFIC INC	411.06	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176630	N	NEW ENGLAND BIOLABS INC	403	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176631	N	EZ SYSTEMS/EZS INC	105	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176632	N	VWR FUNDING INC	585.98	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176633	N	FISHER SCIENTIFIC COMPANY LLC	192.83	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176634	N	MIDWEST COMPUTER PRODUCTS INC	300	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176635	N	NATIONAL DIAGNOSTICS	415	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176636	N	SIGMA-ALDRICH INC	28.56	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176637	N	OFFICE DEPOT INC	88.69	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176638	N	SCOTT GARTH DBA CURTIS ROAD/COUNTRY FAIR SELF STORAGE	1474	8/1/2021	8/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2176639	N	OFFICE DEPOT INC	1.42	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176640	N	FISHER SCIENTIFIC COMPANY LLC	376.41	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176641	N	OFFICE DEPOT INC	10.03	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176642	N	VWR FUNDING INC	178.53	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176643	N	FISHER SCIENTIFIC COMPANY LLC	550	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176644	N	OFFICE DEPOT INC	188.7	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176645	N	OFFICE DEPOT INC	81.27	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176646	N	GALLAGHER STUDENT HEALTH & SPECIAL RISK	40000	7/12/2021	7/12/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2176647	N	SIGMA-ALDRICH INC	46.3	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176648	N	PROTEINTECH GROUP INC	678	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176649	N	FISHER SCIENTIFIC COMPANY LLC	381.6	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176650	N	OFFICE DEPOT INC	61.3	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2176651	N	BIO-RAD LABORATORIES INC	350.36	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176652	N	DELL MARKETING LP LLC/DELL MARKETING LP	250.24	7/12/2021	7/12/2021	NC IT EQUIPMENT \$100-999
2022	P2176653	N	PURE AIR TESTING INCORPORATED	130	7/12/2021	7/12/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2176654	N	ARIES GLOBAL LOGISTICS INC	980.78	7/12/2021	7/12/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2176655	N	FISHER SCIENTIFIC COMPANY LLC	403.92	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176656	N	VWR FUNDING INC	246.44	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176657	N	OFFICE DEPOT INC	102.28	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176658	N	CDW LLC	767.44	7/12/2021	7/12/2021	NC IT EQUIPMENT \$100-999
2022	P2176659	N	FISHER SCIENTIFIC COMPANY LLC	471.34	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176660	N	OPENTRONS LABWORKS INCORPORATED	710	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176661	N	FISHER SCIENTIFIC COMPANY LLC	1096.49	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176662	N	OFFICE DEPOT INC	249.99	7/12/2021	7/12/2021	NC IT EQUIPMENT \$100-999
2022	P2176663	N	OFFICE DEPOT INC	89.97	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176664	N	SIGMA-ALDRICH INC	47.46	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176665	N	FISHER SCIENTIFIC COMPANY LLC	365.1	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176666	N	DELL MARKETING LP LLC/DELL MARKETING LP	2068.16	7/12/2021	7/12/2021	NC IT EQUIPMENT \$1000-4999
2022	P2176667	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	84.15	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176668	C	THOMAS	450	7/12/2021	8/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2176669	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	50.74	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176670	N	LINDE GAS & EQUIPMENT INC	54.84	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176671	N	WW GRAINGER INC/GRAINGER	626.34	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176672	N	CDW LLC	40.89	7/12/2021	7/12/2021	NC IT EQUIPMENT \$100-999
2022	P2176673	N	COOPERSURGICAL INC	9999	7/12/2021	7/12/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2176674	N	FISHER SCIENTIFIC COMPANY LLC	251.64	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176675	N	UNIVERSITY OF MICHIGAN	19880	7/12/2021	7/12/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2176676	N	CDW LLC	1178.99	7/12/2021	7/12/2021	NC IT EQUIPMENT \$100-999
2022	P2176677	N	SHINEY AJAY	7500	7/12/2021	7/12/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2176678	N	DELL MARKETING LP LLC/DELL MARKETING LP	433.99	7/12/2021	7/12/2021	NC IT EQUIPMENT \$100-999
2022	P2176679	C	KENNELWOOD INC	4680	7/12/2021	7/12/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2176680	N	MCKESSON MEDICAL SURGICAL INCORPORATED	578.93	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176681	N	DOCTORS OXYGEN SERVICE INC/MEDGAS SOLUTIONS	645.76	7/12/2021	7/12/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2176682	N	CDW LLC	472.5	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176683	N	AGILE SPORTS TECHNOLOGIES INC	22250	7/12/2021	7/12/2021	COMPUTER SOFTWARE
2022	P2176684	N	MEDLINE INDUSTRIES LP	1940.31	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176685	N	LEBBEUS BIGELOW WOODS ESTATE	25000	9/10/2021	9/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2176686	N	MEDLINE INDUSTRIES LP	784.43	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176687	N	CDW LLC	13787.85	7/12/2021	7/12/2021	NC IT EQUIPMENT \$1000-4999
2022	P2176688	N	OFFICE DEPOT INC	73.87	7/12/2021	7/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2176689	N	DELL MARKETING LP LLC/DELL MARKETING LP	999	7/12/2021	7/12/2021	NC IT EQUIPMENT \$100-999
2022	P2176690	N	CDW LLC	2111.58	7/12/2021	7/12/2021	NC IT EQUIPMENT \$100-999
2022	P2176691	N	CDW LLC	209.39	7/12/2021	7/12/2021	NC IT EQUIPMENT \$100-999
2022	P2176692	N	MSC INDUSTRIAL SUPPLY CO	352.76	7/12/2021	7/12/2021	SMALL TOOLS <\$100
2022	P2176693	N	CHANGE HEALTHCARE OPERATIONS LLC	24000	7/12/2021	7/12/2021	MEDICAL CONSULTANT SERVICES
2022	P2176694	N	DOT SCIENTIFIC INC	611.48	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176695	N	FISHER SCIENTIFIC COMPANY LLC	284.04	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176696	N	MONSON	9000	7/12/2021	7/12/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2176697	N	OFFICE DEPOT INC	193.97	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176698	N	PACER SERVICE CENTER	300	7/1/2021	7/1/2021	OTHER COPYING SERVICES
2022	P2176699	N	OFFICE DEPOT INC	403.22	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176700	N	GOLD BIOTECHNOLOGY INCORPORATED	156.99	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176701	N	VWR FUNDING INC	11.5	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176702	N	FISHER SCIENTIFIC COMPANY LLC	70.8	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176703	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTOMATION	24	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176704	N	CDW LLC	2260.05	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176705	N	WW GRAINGER INC/GRAINGER	349.04	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176706	N	FISHER SCIENTIFIC COMPANY LLC	127.54	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176707	N	LEVI RAY & SHOUP INC	41673.45	7/12/2021	7/12/2021	COMPUTER SOFTWARE
2022	P2176708	N	FISHER SCIENTIFIC COMPANY LLC	298.45	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176709	N	FISHER SCIENTIFIC COMPANY LLC	350.91	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2176710	N	QUARTZY INC	132.56	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176711	N	OFFICE DEPOT INC	232.62	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176712	N	FISHER SCIENTIFIC COMPANY LLC	222	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176713	N	FISHER SCIENTIFIC COMPANY LLC	42	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176714	N	ALLSTEEL INC	13507.66	7/12/2021	7/12/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2176715	N	FISHER SCIENTIFIC COMPANY LLC	505.91	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176716	N	ALLSTEEL INC	29681.53	7/12/2021	7/12/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2176717	N	TRUELEARN INCORPORATED	596	7/12/2021	7/12/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2176718	N	FISHER SCIENTIFIC COMPANY LLC	601.55	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176719	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	18967.88	7/12/2021	7/12/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2176720	N	MEDLINE INDUSTRIES LP	5000	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176721	N	CUSHING AND COMPANY	1500	7/12/2021	7/12/2021	COPYING/DUPLICATING SERVICES
2022	P2176722	N	CDW LLC	27.81	7/12/2021	7/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2176723	N	MSSMEDIA	99000	7/12/2021	7/12/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2176724	N	MCKESSON MEDICAL SURGICAL INCORPORATED	40000	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176725	N	MCKESSON MEDICAL SURGICAL INCORPORATED	30000	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176726	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	1300	7/12/2021	7/12/2021	REMREN-SERVICE SYSTEMS-CAP-BUDG/SUM
2022	P2176727	N	VOLTA INDUSTRIES INC/VOLTA CHARGING LLC	99000	7/12/2021	7/12/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2176728	N	SURGICAL COUNCIL ON RESIDENT EDUCATION	5925	7/12/2021	7/12/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2176729	N	SWEDISH AMERICAN HOSPITAL	9500	7/12/2021	7/12/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2176730	N	BIO-TISSUE INCORPORATED	1024	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176731	N	SOLID SURFACE CREATIONS INC	6170.64	7/12/2021	7/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176732	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	2370	7/1/2021	7/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2176733	N	OFFICE DEPOT INC	17.85	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176734	N	MCKESSON MEDICAL SURGICAL INCORPORATED	722.88	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176735	N	FISHER SCIENTIFIC COMPANY LLC	815.32	7/12/2021	7/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176736	N	OFFICE DEPOT INC	303.82	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176737	N	CDW LLC	409.75	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176738	N	EXAMSOFT WORLDWIDE INCORPORATED	33500	7/12/2021	7/12/2021	COMPUTER SOFTWARE
2022	P2176739	N	FISHER SCIENTIFIC COMPANY LLC	171.72	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176740	N	OFFICE DEPOT INC	1220.35	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176741	N	CDW LLC	280.79	7/12/2021	7/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2176742	N	RAMCLEAN 2 INC	1305	7/12/2021	7/12/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2176743	C	MIDWEST SCIENTIFIC/MIDSCI	253.46	7/12/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176744	N	OFFICE DEPOT INC	8.26	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176745	N	OFFICE DEPOT INC	20.59	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176746	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	39.22	7/12/2021	7/12/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2176747	N	OFFICE DEPOT INC	118.95	7/12/2021	7/12/2021	OFFICE SUPPLIES
2022	P2176748	N	OFFICE DEPOT INC	36.55	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176749	N	WW GRAINGER INC/GRAINGER	259.5	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176750	N	FISHER SCIENTIFIC COMPANY LLC	3163.12	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176751	N	FISHER SCIENTIFIC COMPANY LLC	150	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176752	N	WW GRAINGER INC/GRAINGER	141.33	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176753	N	NEW ENGLAND BIOLABS INC	191	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176754	C	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	120.92	7/12/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176755	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	790	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176756	N	FISHER SCIENTIFIC COMPANY LLC	487.2	7/12/2021	7/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176757	C	INNOVATIVE BOILER SYSTEMS INC	5167.82	7/12/2021	7/12/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2176758	N	OFFICE DEPOT INC	6.58	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176759	N	MCMASTER-CARR SUPPLY COMPANY	102.59	7/13/2021	7/13/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2176760	N	MCMASTER-CARR SUPPLY COMPANY	103.01	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176761	C	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	141.14	7/13/2021	9/14/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2176762	N	DUNCAN SUPPLY COMPANY INCORPORATED	342.71	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176763	N	FISHER SCIENTIFIC COMPANY LLC	21.93	7/13/2021	7/13/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2176764	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	108.73	7/13/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176765	N	MCMASTER-CARR SUPPLY COMPANY	60.24	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176766	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	426.65	7/13/2021	7/13/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2176767	N	LINDE GAS & EQUIPMENT INC	68.56	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176768	N	FISHER SCIENTIFIC COMPANY LLC	174.21	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2176769	N	VWR FUNDING INC	190	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176770	N	JOINT COMMISSION	3755	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176771	N	CITADEL INFORMATION MANAGEMENT	800	7/13/2021	7/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2176772	N	DATAMATION SYSTEMS INC	3179.8	7/13/2021	7/13/2021	NC IT EQUIPMENT \$1000-4999
2022	P2176773	N	OFFICE DEPOT INC	62.18	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176774	N	DELL MARKETING LP LLC/DELL MARKETING LP	151	7/13/2021	7/13/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2176775	N	FISHER SCIENTIFIC COMPANY LLC	252.72	7/13/2021	7/13/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2176776	N	CELL SIGNALING TECHNOLOGY INCORPORATED	320	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176777	N	OFFICE DEPOT INC	161.5	7/13/2021	7/13/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2176778	N	OFFICE DEPOT INC	11.18	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176779	N	RESEARCH DIETS INCORPORATED	1747.5	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176780	N	FISHER SCIENTIFIC COMPANY LLC	588.49	7/13/2021	7/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176781	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	648.64	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176782	N	OFFICE DEPOT INC	36.75	7/13/2021	7/13/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2176783	N	FISHER SCIENTIFIC COMPANY LLC	1709.6	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176784	N	CDW LLC	51.94	7/13/2021	7/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2176785	N	FISHER SCIENTIFIC COMPANY LLC	384.83	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176786	N	POTTERS INDUSTRIES LLC	1334	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176787	N	OFFICE DEPOT INC	62.96	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176788	N	CDW LLC	145.96	7/13/2021	7/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2176789	N	FISHER SCIENTIFIC COMPANY LLC	50.87	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176790	N	FISHER SCIENTIFIC COMPANY LLC	457.76	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176791	N	FISHER SCIENTIFIC COMPANY LLC	536.38	7/13/2021	7/13/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2176792	N	AGILENT TECHNOLOGIES INCORPORATED	175	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176793	N	QUARTZY INC	54.98	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176794	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	274	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176795	N	FISHER SCIENTIFIC COMPANY LLC	67.01	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176796	N	FISHER SCIENTIFIC COMPANY LLC	6	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176797	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	0.14	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176798	N	CDW LLC	121.49	7/13/2021	7/13/2021	NC IT EQUIPMENT \$100-999
2022	P2176799	N	SIGMA-ALDRICH INC	155.8	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176800	N	FISHER SCIENTIFIC COMPANY LLC	329.18	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176801	N	WW GRAINGER INC/GRAINGER	83.37	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176802	N	ALLSTEEL INC	888.32	7/13/2021	7/13/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2176803	C	PURE AIR TESTING INCORPORATED	1040	7/13/2021	7/22/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2176804	N	FISHER SCIENTIFIC COMPANY LLC	211.54	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176805	C	NATIONAL INSTRUMENTS CORPORATION	35.01	7/13/2021	7/23/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2176807	N	METTLER-TOLEDO INTERNATIONAL INC	93	7/13/2021	7/13/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2176808	N	CDW LLC	109.7	7/13/2021	7/13/2021	NC IT EQUIPMENT \$100-999
2022	P2176809	N	SKIPPER BUDS OF ILLINOIS INC	1136	7/13/2021	7/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2176810	N	CDW LLC	113.74	7/13/2021	7/13/2021	NC IT EQUIPMENT \$100-999
2022	P2176811	N	TAKARA BIO USA INCORPORATED	2043	7/13/2021	7/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2176812	N	NEW ENGLAND BIOLABS INC	430.2	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176813	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	2370	7/13/2021	7/13/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2176814	N	LINDE GAS & EQUIPMENT INC	83.16	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176815	N	VWR FUNDING INC	41.6	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176816	N	STREM CHEMICALS INC	275	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176817	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	40.89	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176818	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	7.78	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176819	N	FISHER SCIENTIFIC COMPANY LLC	236.08	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176820	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	17660	7/13/2021	7/13/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2176821	N	CDW LLC	20.41	7/13/2021	7/13/2021	NC IT EQUIPMENT \$100-999
2022	P2176822	N	ANDREA WANG DBA AUTHOR ANDREA WANG	200	7/13/2021	7/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2176823	N	OFFICE DEPOT INC	153.98	7/13/2021	7/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2176824	N	OFFICE DEPOT INC	27.92	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176825	N	OFFICE DEPOT INC	23.1	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176826	N	OFFICE DEPOT INC	192.84	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176827	N	FISHER SCIENTIFIC COMPANY LLC	1700	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176828	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	99.52	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2176829	N	SIGMA-ALDRICH INC	92.3	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176830	N	PEARSON	150	7/13/2021	7/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2176831	N	SIGMA-ALDRICH INC	439	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176832	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	688	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176833	N	AIRGAS INC	2466.9	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176834	N	OFFICE DEPOT INC	38.12	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176835	N	RAY O'HERRON CO INC	42500	7/13/2021	7/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2176836	N	BLACK AND COMPANY	377.09	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176837	C	POINTCORE INC	3500	7/13/2021	8/6/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2176838	N	FISHER SCIENTIFIC COMPANY LLC	355	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176839	N	MEDLINE INDUSTRIES LP	491.83	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176840	N	SIGMA-ALDRICH INC	29.8	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176841	N	METTLER-TOLEDO INTERNATIONAL INC	715	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176842	N	MEDEANALYTICS LLC	120000	7/13/2021	7/13/2021	COMPUTER SOFTWARE
2022	P2176843	N	GOLDEN WEST BIOLOGICALS INCORPORATED	3155	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176844	N	DRG INTERNATIONAL INCORPORATED	225	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176845	N	FISHER SCIENTIFIC COMPANY LLC	94.29	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176846	N	SIGMA-ALDRICH INC	1420	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176847	N	SIGMA-ALDRICH INC	1420	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176848	N	FISHER SCIENTIFIC COMPANY LLC	2038.15	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176849	N	VWR FUNDING INC	7785.18	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176850	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	63	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176851	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	75.57	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176852	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	22	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176853	N	CDW LLC	52.78	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176854	N	NEW ENGLAND BIOLABS INC	280	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176855	N	LINDE GAS & EQUIPMENT INC	78.84	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176856	N	FISHER SCIENTIFIC COMPANY LLC	529	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176857	N	VWR FUNDING INC	129.74	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176858	N	SIGMA-ALDRICH INC	276.45	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176859	C	WOODFORD COUNTY FARM BUREAU	2500	8/1/2021	8/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2176860	N	VWR FUNDING INC	755.64	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176861	N	CDW LLC	28214.83	7/13/2021	7/13/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2176862	N	CHAMPAIGN HEATING & AIR INCORPORATED	120	7/13/2021	7/13/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2176863	N	OFFICE DEPOT INC	12.52	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176864	N	OFFICE DEPOT INC	181.73	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176865	N	SANTA CRUZ BIOTECHNOLOGY INC	329	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176866	N	VWR FUNDING INC	48.56	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176867	N	FISHER SCIENTIFIC COMPANY LLC	741.01	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176868	N	EHC INDUSTRIES INC	2350	7/13/2021	7/13/2021	REMREN HAZARD MAT ABATE-NC-BUDG/SUM
2022	P2176869	N	OFFICE DEPOT INC	50.99	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176870	N	CCH INCORPORATED	7192.37	7/13/2021	7/13/2021	NC DIGITAL SERIALS-UNIV LIBRARY
2022	P2176871	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	39	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176872	N	OFFICE DEPOT INC	27.17	7/13/2021	7/13/2021	FOOD SUPPLIES
2022	P2176873	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	9000	7/13/2021	7/13/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2176874	N	OFFICE DEPOT INC	55.67	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176875	N	OFFICE DEPOT INC	122.99	7/13/2021	7/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176876	N	JIMI ALLEN PHOTOGRAPHY INC/BUREAU GRAVITY	6840	7/13/2021	7/13/2021	CONSULTANTS
2022	P2176877	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	1244.25	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176878	N	SIM TRAINING RESOURCE LLC	808	7/13/2021	7/14/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2176879	N	RAISE3D TECHNOLOGIES INC	6529.29	7/13/2021	7/13/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2176880	N	ABCAM INCORPORATED	1010	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176881	N	CULLINAN	600	7/13/2021	7/13/2021	CONSULTANTS
2022	P2176882	N	FISHER SCIENTIFIC COMPANY LLC	204.94	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176883	N	LEXOGEN INC	9011	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176884	N	VWR FUNDING INC	512.76	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176885	N	OFFICE DEPOT INC	83.26	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176886	N	OFFICE DEPOT INC	62.9	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176887	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	584	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2176888	N	FISHER SCIENTIFIC COMPANY LLC	105.84	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176889	N	CROSSROADS CONTRACTOR SUPPLY CORP	59.52	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176890	N	VWR FUNDING INC	253.68	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176891	N	BLUE PEAK TENTS INC	35000	7/13/2021	7/13/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2176892	N	VECTOR LABORATORIES INC	192	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176893	N	OFFICE DEPOT INC	943.5	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176894	N	LABNETWORK INC	76	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176895	N	OFFICE DEPOT INC	972.24	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176896	N	BIOCHEMED PHARMACOLOGICAL INC/BIOCHEMED SERVICES	1425	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176897	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	923.94	7/13/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176898	N	OFFICE DEPOT INC	219.11	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176899	N	NEW ENGLAND BIOLABS INC	121	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176900	N	OFFICE DEPOT INC	55.81	7/13/2021	7/13/2021	FOOD SUPPLIES
2022	P2176901	N	CELL SIGNALING TECHNOLOGY INCORPORATED	161	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176902	N	THOMAS SCIENTIFIC	530.3	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176903	N	ABCAM INCORPORATED	455	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176904	N	CORNING INCORPORATED	740.12	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176905	N	DELL MARKETING LP LLC/DELL MARKETING LP	269.04	7/13/2021	7/13/2021	NC IT EQUIPMENT \$100-999
2022	P2176906	N	BEPHARM SCIENTIFIC INC/AMBEED INC	69	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176907	C	PARR INSTRUMENT COMPANY	474	7/13/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176908	N	SIGMA-ALDRICH INC	65.4	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176909	N	CDW LLC	36.8	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176910	N	MCMASTER-CARR SUPPLY COMPANY	48.12	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176911	N	STREM CHEMICALS INC	88	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176912	N	OFFICE DEPOT INC	86.83	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176913	C	LIFE SCIENCE PRODUCTS INC	4149.6	7/13/2021	7/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2176914	N	DELL MARKETING LP LLC/DELL MARKETING LP	118.39	7/13/2021	7/13/2021	NC IT EQUIPMENT \$100-999
2022	P2176915	N	MIDWEST SCIENTIFIC/MIDSCI	672.85	7/13/2021	7/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2176916	N	OFFICE DEPOT INC	85.08	7/13/2021	7/13/2021	FOOD SUPPLIES
2022	P2176917	C	ABCAM INCORPORATED	640	7/13/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176918	N	UNIVERSITY OF NORTH CAROLINA QT CHARLOTTE	1500	7/13/2021	7/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2176919	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	458.4	7/13/2021	7/13/2021	COPYING/DUPLICATING SERVICES
2022	P2176920	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	31.96	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176921	N	OFFICE DEPOT INC	267.07	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176922	N	THOMAS SCIENTIFIC	837.81	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176923	N	SHERWIN-WILLIAMS COMPANY	48	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176924	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	1536	7/13/2021	7/13/2021	CONFERENCE REG FEE & EXP-VEND PMT
2022	P2176925	N	FISHER SCIENTIFIC COMPANY LLC	2681.9	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176926	N	NPOP INC/NICK'S PAINTS	77.75	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176927	N	ADCO ADVERTISING AGENCY INC	86000	7/13/2021	7/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2176928	N	OFFICE DEPOT INC	71.11	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176929	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	403.48	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176930	N	VWR FUNDING INC	1947.75	7/13/2021	7/13/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2176931	N	LESMAN INSTRUMENT COMPANY	3594	7/13/2021	7/13/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2176932	N	FISHER SCIENTIFIC COMPANY LLC	800.41	7/13/2021	7/13/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2176933	N	ADCO ADVERTISING AGENCY INC	19999	7/13/2021	7/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2176934	N	DELL MARKETING LP LLC/DELL MARKETING LP	251.79	7/13/2021	7/13/2021	NC IT EQUIPMENT \$100-999
2022	P2176935	N	FISHER SCIENTIFIC COMPANY LLC	361.8	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176936	N	OFFICE DEPOT INC	86.64	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176937	N	FISHER SCIENTIFIC COMPANY LLC	307.8	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176938	N	RAY O'HERRON CO INC	3360	7/13/2021	7/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2176939	N	VWR FUNDING INC	3841.8	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176940	N	ABCAM INCORPORATED	945	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176941	N	CDW LLC	81.99	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176942	N	FISHER SCIENTIFIC COMPANY LLC	239.94	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176943	N	KNOWLTON & BENNETT INC/ILLINI STUDIO	605	7/13/2021	7/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2176944	N	ADDGENE INCORPORATED	750.01	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176945	N	FISHER SCIENTIFIC COMPANY LLC	73.94	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176946	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	98	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2176947	N	BEPHARM SCIENTIFIC INC/AMBEED INC	28	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176948	N	IDNA GENETICS LTD	658.23	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176949	N	CELL SIGNALING TECHNOLOGY INCORPORATED	320	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176950	N	SIGMA-ALDRICH INC	980.8	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176951	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	863.1	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176952	N	AK SCIENTIFIC INCORPORATED	39	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176953	N	OFFICE DEPOT INC	589.5	7/13/2021	7/13/2021	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2022	P2176954	N	OFFICE DEPOT INC	62	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176955	N	OFFICE DEPOT INC	9.9	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176956	N	CDW LLC	272.56	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176957	N	CELL SYSTEMS CORP	285.31	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176958	N	FISHER SCIENTIFIC COMPANY LLC	183.05	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176960	N	OFFICE DEPOT INC	50.8	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176961	N	FISHER SCIENTIFIC COMPANY LLC	127.54	7/13/2021	7/13/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2176962	N	ULINE INCORPORATED	80	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176963	N	FISHER SCIENTIFIC COMPANY LLC	176.99	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176964	N	VECTOR LABORATORIES INC	226	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176965	N	OMNI INTERNATIONAL INC	895	7/13/2021	7/13/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2176966	N	SIGMA-ALDRICH INC	57.9	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176967	N	FISHER SCIENTIFIC COMPANY LLC	676.25	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176968	N	OFFICE DEPOT INC	50.85	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176969	N	OFFICE DEPOT INC	92.56	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176970	N	INDICA LABS	6093.75	7/13/2021	7/13/2021	COMPUTER SOFTWARE
2022	P2176971	N	OFFICE DEPOT INC	28.28	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176972	N	HUMMERT INTERNATIONAL INCORPORATED	480	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176973	N	INTERNATIONAL CRYOGENICS INC	99	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176974	N	FISHER SCIENTIFIC COMPANY LLC	271.98	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176975	N	INTEGRATED DNA TECHNOLOGIES INC	670.3	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176977	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	626.4	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176978	N	FISHER SCIENTIFIC COMPANY LLC	445.16	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176979	N	SANTA CRUZ BIOTECHNOLOGY INC	164	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176980	N	FISHER SCIENTIFIC COMPANY LLC	23.2	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176981	N	VWR FUNDING INC	1206.08	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176982	N	FISHER SCIENTIFIC COMPANY LLC	50	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176983	N	FISHER SCIENTIFIC COMPANY LLC	207.22	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176984	N	BIO-RAD LABORATORIES INC	398	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176985	N	FISHER SCIENTIFIC COMPANY LLC	93.15	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2176986	N	MOTION INDUSTRIES INC	119.47	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176987	N	MOTION INDUSTRIES INC	7.95	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176988	N	OFFICE DEPOT INC	25.75	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176989	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	112.37	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176990	N	ANIXTER INCORPORATED	2753.4	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176991	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	283.65	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176992	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	560.98	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176993	N	OFFICE DEPOT INC	312.09	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2176994	N	ROGERS SUPPLY CO INC	196.78	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176995	N	WW GRAINGER INC/GRAINGER	674.39	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176996	C	ELAM	2000	7/13/2021	8/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2176997	N	DPT COMPANIES INC	5479	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2176998	N	PURE AIR TESTING INCORPORATED	145	7/13/2021	7/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2176999	N	MCCLELLAN	2500	7/13/2021	7/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2177000	N	DEAN	2500	7/13/2021	7/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2177001	N	CALHOUN	2500	7/13/2021	7/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2177002	N	TULL	2500	7/13/2021	7/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2177003	N	KUYKENDAHL	2000	7/13/2021	7/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2177004	C	LATINO EXPRESS INC	-225	7/13/2021	7/15/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2177005	N	MIDWEST PROMOTIONAL GROUP	5138.17	7/13/2021	7/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2177006	N	OFFICE DEPOT INC	25.51	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177007	N	CONTROL-TECH INCORPORATED	3788	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2177008	N	JOHNSON PROFESSIONAL SERVICES INC (JPS INC)	1251	7/13/2021	7/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2177009	N	MIDWEST UNIFORM SUPPLY INC	108	7/13/2021	7/13/2021	WEARING APPAREL SUPPLIES
2022	P2177010	N	SOUTH SIDE CONTROL SUPPLY CO	101.5	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177011	N	TEE JAY CENTRAL INC	4091.64	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177012	C	JOHNSON PROFESSIONAL SERVICES INC (JPS INC)	735	7/13/2021	7/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2177013	N	ILLINI CONTRACTORS SUPPLY INC	1118	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177014	N	FUJIFILM HEALTHCARE AMERICAS CORPORATION	848	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177015	N	OFFICE DEPOT INC	6.38	7/13/2021	7/13/2021	FOOD SUPPLIES
2022	P2177016	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	337.85	7/13/2021	7/13/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177017	N	DELL MARKETING LP LLC/DELL MARKETING LP	18390.25	7/13/2021	7/13/2021	NC IT EQUIPMENT \$100-999
2022	P2177018	N	CDW LLC	67.63	7/13/2021	7/13/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2177019	N	OFFICE DEPOT INC	48.3	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177020	N	CDW LLC	28514	7/13/2021	7/13/2021	COMPUTER SOFTWARE
2022	P2177021	N	SIGMA-ALDRICH INC	28.4	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177022	N	CDW LLC	19.47	7/13/2021	7/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2177023	N	DELL MARKETING LP LLC/DELL MARKETING LP	1095.21	7/13/2021	7/13/2021	NC IT EQUIPMENT \$1000-4999
2022	P2177024	N	CDW LLC	403.25	7/13/2021	7/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2177025	N	CDW LLC	258.54	7/13/2021	7/13/2021	NC IT EQUIPMENT \$100-999
2022	P2177026	N	CDW LLC	4382.4	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177027	N	SIGMA-ALDRICH INC	346	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177028	N	FISHER SCIENTIFIC COMPANY LLC	693.36	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177029	N	GEMINI BIO-PRODUCTS INC TERM USE @04479912	2365	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177030	N	CELL SIGNALING TECHNOLOGY INCORPORATED	331	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177031	N	FISHER SCIENTIFIC COMPANY LLC	12.56	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177032	N	VWR FUNDING INC	113.46	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177033	C	GRAYBAR	2213.9	7/13/2021	8/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2177034	N	FISHER SCIENTIFIC COMPANY LLC	27.89	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177035	N	HSYSTEMS TOP HOLDINGS INC/HELPSYSTEMS	1800	7/13/2021	7/13/2021	COMPUTER SOFTWARE
2022	P2177036	N	VWR FUNDING INC	208.61	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177037	N	FISHER SCIENTIFIC COMPANY LLC	230	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177038	N	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	1338	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177039	N	ILLINI CONTRACTORS SUPPLY INC	682.41	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177040	N	OFFICE DEPOT INC	48.02	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177041	N	SOUTH SIDE CONTROL SUPPLY CO	85	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177042	N	SIGMA-ALDRICH INC	139	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177043	N	FISHER SCIENTIFIC COMPANY LLC	763.73	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177044	N	SOUTHFIELD CORPORATION/ILLINOIS BRICK COMPANY	126.25	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177045	N	LI-COR INC/LI-COR BIOSCIENCES	505	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177046	N	MANAGEBAC INC	3900	7/13/2021	7/13/2021	COMPUTER SOFTWARE
2022	P2177047	N	SIGMA-ALDRICH INC	333	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177048	N	PRESSURE CHEMICAL COMPANY	430.4	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177049	N	CDW LLC	21.99	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177050	N	FISHER SCIENTIFIC COMPANY LLC	662.4	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177051	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2218.55	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177052	N	CU HARDWARE COMPANY	475.35	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177053	N	VIS-O-GRAPHIC INCORPORATED	4010	7/13/2021	7/13/2021	PRINTING - EXTERNAL VENDOR
2022	P2177054	N	MIDWEST UNIFORM SUPPLY INC	108	7/13/2021	7/13/2021	WEARING APPAREL SUPPLIES
2022	P2177055	N	FISHER SCIENTIFIC COMPANY LLC	6.46	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177056	N	TAKARA BIO USA INCORPORATED	291	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177057	N	SIGMA-ALDRICH INC	440.25	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177058	N	BECKMAN COULTER INC	549	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177059	N	OFFICE DEPOT INC	108.76	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177060	N	INTEGRATED DNA TECHNOLOGIES INC	21.65	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177061	N	VWR FUNDING INC	155.65	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177062	N	FISHER SCIENTIFIC COMPANY LLC	98.48	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177063	N	VWR FUNDING INC	79.51	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177064	N	THORLABS INCORPORATED	215.72	7/13/2021	7/13/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2177065	N	VWR FUNDING INC	190.22	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177066	N	OFFICE DEPOT INC	8.99	7/13/2021	7/13/2021	OFFICE SUPPLIES

PO Report

2022	P2177067	N	MCMASTER-CARR SUPPLY COMPANY	62.52	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177068	N	VWR FUNDING INC	45.61	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177069	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	9366.5	7/13/2021	7/13/2021	PRINTING - EXTERNAL VENDOR
2022	P2177070	N	SIEMENS INDUSTRY INC	548.06	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177071	N	FISHER SCIENTIFIC COMPANY LLC	1491.79	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177072	N	OFFICE DEPOT INC	39.37	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177073	N	ABCAM INCORPORATED	515	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177074	N	LINDE GAS & EQUIPMENT INC	53.55	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177075	N	OFFICE DEPOT INC	153.76	7/13/2021	7/13/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2177076	N	WW GRAINGER INC/GRAINGER	14.54	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177077	N	MCMASTER-CARR SUPPLY COMPANY	56.26	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177078	N	M&G GRAPHICS INC	400	7/13/2021	7/13/2021	PRINTING - EXTERNAL VENDOR
2022	P2177079	N	SIGMA-ALDRICH INC	103	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177080	N	WW GRAINGER INC/GRAINGER	142.21	7/13/2021	7/13/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2177081	N	FISHER SCIENTIFIC COMPANY LLC	46.51	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177082	N	SCIENTIFIC INSTRUMENT SERVICES INCORPORATED	345	7/13/2021	7/13/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2177083	N	OFFICE DEPOT INC	128.43	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177084	N	ACS MATERIAL LLC	230	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177085	N	BERRY'S GARDEN CENTER INCORPORATED	924.78	7/13/2021	7/13/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177086	N	VWR FUNDING INC	9.97	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177087	N	FISHER SCIENTIFIC COMPANY LLC	29.21	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177088	N	WW GRAINGER INC/GRAINGER	146.96	7/13/2021	7/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2177089	N	FISHER SCIENTIFIC COMPANY LLC	305.8	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177090	N	STERALOIDS INCORPORATED	168	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177091	N	OFFICE DEPOT INC	21.95	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177092	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	1233.96	7/13/2021	7/13/2021	IN-STATE TRAVEL - EMPLOYEE REIMB
2022	P2177093	N	CONRAD S HAYES DBA RAD-ROCK LTD PROMOTIONS	400	7/13/2021	7/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2177094	N	VWR FUNDING INC	54.49	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177095	N	ABCAM INCORPORATED	250	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177096	N	BIO-RAD LABORATORIES INC	264.36	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177097	N	OFFICE DEPOT INC	39.27	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177098	N	CDW LLC	170.56	7/13/2021	7/13/2021	NC IT EQUIPMENT \$100-999
2022	P2177099	N	SERACARE LIFE SCIENCES INC/LGC CLINICAL DIAGNOSTICS	255.52	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177100	N	STREM CHEMICALS INC	75	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177101	N	RGB SYSTEMS INC/EXTRON ELECTRONICS	8925	8/17/2021	8/17/2021	COMPUTER SOFTWARE
2022	P2177102	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	65	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177103	N	FISHER SCIENTIFIC COMPANY LLC	65.58	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177104	N	FISHER SCIENTIFIC COMPANY LLC	17.42	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177105	N	SIGMA-ALDRICH INC	240	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177106	N	OFFICE DEPOT INC	26.24	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177107	N	DELL MARKETING LP LLC/DELL MARKETING LP	1544.6	7/13/2021	7/13/2021	NC IT EQUIPMENT \$1000-4999
2022	P2177108	N	VWR FUNDING INC	959.49	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177109	N	FISHER SCIENTIFIC COMPANY LLC	125.36	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177110	N	FISHER SCIENTIFIC COMPANY LLC	1012.94	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177111	N	SIGMA-ALDRICH INC	882	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177112	N	FISHER SCIENTIFIC COMPANY LLC	27.12	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177113	N	FISHER SCIENTIFIC COMPANY LLC	146.07	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177114	N	DELL MARKETING LP LLC/DELL MARKETING LP	28152.14	7/13/2021	7/13/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2177115	N	FISHER SCIENTIFIC COMPANY LLC	577.74	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177116	N	LIMBS & THINGS INCORPORATED	14240	7/13/2021	7/13/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2177117	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	405	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177118	N	TOMMY BARBER SPORTS/SALES & SERVICE OF ATHLETIC BALL MACHINE	5549	7/13/2021	7/13/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2177119	N	CDW LLC	57.39	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177120	N	CDW LLC	1075.8	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177121	N	OFFICE DEPOT INC	49.83	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177122	N	CDW LLC	10.99	7/13/2021	7/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2177123	N	CDW LLC	459.66	7/13/2021	7/13/2021	NC IT EQUIPMENT \$100-999
2022	P2177124	N	CDW LLC	62.16	7/13/2021	7/13/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2177125	N	ILLINOIS BASKETBALL COACHES ASSOCIATION	250	7/13/2021	7/13/2021	ADVERTISING SERVICES-VENDOR PAYMENT

PO Report

2022	P2177126	N	DISCOVERY LABWARE INC	230	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177127	N	SIGMA-ALDRICH INC	300	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177128	N	OFFICE DEPOT INC	69.82	7/13/2021	7/13/2021	LIBRARY SUPPLIES
2022	P2177129	N	OFFICE DEPOT INC	64.35	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177130	N	CDW LLC	738.8	7/13/2021	7/13/2021	NC IT EQUIPMENT \$100-999
2022	P2177131	N	INTEGRATED DNA TECHNOLOGIES INC	49.5	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177132	N	DELL MARKETING LP LLC/DELL MARKETING LP	228	7/13/2021	7/13/2021	NC IT EQUIPMENT \$100-999
2022	P2177133	N	CDW LLC	53.8	7/13/2021	7/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2177134	N	REV.COM INC	525	7/13/2021	7/13/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2177135	N	OFFICE DEPOT INC	49.56	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177136	N	BIOLEGEND INCORPORATED	525	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177137	N	PEORIA CIVIC CENTER	13000	7/13/2021	7/13/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2177138	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	345.53	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177139	N	VWR FUNDING INC	13.5	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177140	N	NOVAMED INC	409	7/13/2021	7/13/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2177141	N	OFFICE DEPOT INC	118	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177142	N	CDW LLC	287.98	7/13/2021	7/13/2021	NC IT EQUIPMENT \$100-999
2022	P2177143	N	HAMILTON WALKERS	12000	7/13/2021	7/13/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2177144	C	MASTER BUILDING MAINTENANCE INC	66636	7/13/2021	8/2/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2177145	N	SIGMA-ALDRICH INC	177	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177146	N	DELL MARKETING LP LLC/DELL MARKETING LP	657.36	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177147	N	MOUSER ELECTRONICS	56.7	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177148	N	THORLABS INCORPORATED	325.92	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177149	N	FISHER SCIENTIFIC COMPANY LLC	153.4	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177150	N	OFFICE DEPOT INC	103.38	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177151	N	CONNOR COMPANY	140.2	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177152	N	NEW ENGLAND BIOLABS INC	699	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177153	N	CDW LLC	111.31	7/13/2021	7/13/2021	NC IT EQUIPMENT \$100-999
2022	P2177154	N	DAVID ZEHNLE DBA QUINCY HOMEPRO	500	7/13/2021	7/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2177155	N	PACIFIC MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	821.3	7/13/2021	7/13/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2177156	N	WEBSTER ELECTRIC CO	1875	7/13/2021	7/13/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177157	N	A MESSE SUPPLY CORP	172.1	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177158	N	A MESSE SUPPLY CORP	409.5	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177159	N	A MESSE SUPPLY CORP	370.58	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177160	N	A MESSE SUPPLY CORP	1454.7	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177161	N	WORLD OF PROMOTIONS	3000	7/13/2021	7/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2177162	N	FISHER SCIENTIFIC COMPANY LLC	287.76	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177163	N	FISHER SCIENTIFIC COMPANY LLC	875.91	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177164	N	FISHER SCIENTIFIC COMPANY LLC	28.86	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177165	N	LINDE GAS & EQUIPMENT INC	68.56	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177166	N	THOMAS SCIENTIFIC	287.5	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177167	N	VWR FUNDING INC	358.82	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177168	N	LINDE GAS & EQUIPMENT INC	78.84	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177169	N	FISHER SCIENTIFIC COMPANY LLC	100.51	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177170	N	FISHER SCIENTIFIC COMPANY LLC	256.24	7/13/2021	7/13/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2177171	N	WW GRAINGER INC/GRAINGER	296.03	7/13/2021	7/13/2021	THEATRICAL SUPPLIES
2022	P2177172	N	VWR FUNDING INC	162.98	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177173	N	SIGMA-ALDRICH INC	7.7	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177174	N	A MESSE SUPPLY CORP	379.83	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177175	N	SIGMA-ALDRICH INC	131	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177176	N	KAVE INC	2540	7/13/2021	7/13/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177177	N	SIGMA-ALDRICH INC	576	7/13/2021	7/13/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2177178	N	CDW LLC	38.81	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177179	N	SIGMA-ALDRICH INC	36.2	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177180	N	CDW LLC	463.14	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177181	N	WEBSTER ELECTRIC CO	4525	7/13/2021	7/13/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177182	N	NEWPORT CORPORATION	695.7	7/13/2021	7/13/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2177183	N	FISHER SCIENTIFIC COMPANY LLC	67.01	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177184	N	WEBSTER ELECTRIC CO	3275	7/13/2021	7/13/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM

PO Report

2022	P2177185	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	399	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177186	N	SIGMA-ALDRICH INC	395	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177187	N	AGILENT TECHNOLOGIES INCORPORATED	1473.5	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177188	N	DELL MARKETING LP LLC/DELL MARKETING LP	1465.6	7/13/2021	7/13/2021	NC IT EQUIPMENT \$1000-4999
2022	P2177189	N	MICROBIAL GENOME SEQUENCING CENTER	5250	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177190	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	399	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177191	C	RED HAT ENTERPRISES INC/GONE IN 60 ESCAPE GAME	46.8	7/13/2021	7/29/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2177192	N	MOHR & KERR ENGINEERING & LAND SURVEYING PC	6000	7/13/2021	7/13/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177193	N	ADMIRAL INSTRUMENTS LLC	176	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177194	N	VWR FUNDING INC	627.7	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177195	N	AIR ONE EQUIPMENT INC	2230	7/13/2021	7/13/2021	NC OTHER EQUIPMENT \$100-999
2022	P2177196	N	FISHER SCIENTIFIC COMPANY LLC	96.7	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177197	N	FISHER SCIENTIFIC COMPANY LLC	100	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177198	N	OFFICE DEPOT INC	731.23	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177199	N	OFFICE DEPOT INC	508.75	7/13/2021	7/13/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2177200	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	61	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177201	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	138.44	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177202	N	SIGMA-ALDRICH INC	42.6	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177203	N	WW GRAINGER INC/GRAINGER	182.48	7/13/2021	7/13/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2177204	N	AQUANEERING INCORPORATED	736	7/13/2021	7/13/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2177205	N	IDNA GENETICS LTD	783.01	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177206	N	FISHER SCIENTIFIC COMPANY LLC	2076.09	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177207	N	OFFICE DEPOT INC	35.23	7/13/2021	7/13/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2177208	N	FISHER SCIENTIFIC COMPANY LLC	65.08	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177209	N	OFFICE DEPOT INC	6.25	7/13/2021	7/13/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2177210	N	CDW LLC	255.6	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177211	N	AIR ONE EQUIPMENT INC	4719.92	7/13/2021	7/13/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2177212	N	OFFICE DEPOT INC	103.52	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177213	N	VWR FUNDING INC	87.28	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177214	C	AMERICAN COLLEGE OF PHYSICIANS	130	7/13/2021	9/15/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2177215	C	KAVE INC	4238	7/13/2021	7/13/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177216	N	ZEPEDA	518	7/13/2021	7/13/2021	CONSULTANTS
2022	P2177217	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	446.2	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177218	N	W NUHSBAUM INC	6757.3	7/13/2021	7/13/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2177219	N	FISHER SCIENTIFIC COMPANY LLC	39.77	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177220	N	FISHER SCIENTIFIC COMPANY LLC	513.6	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177221	N	CDW LLC	75.24	7/13/2021	7/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2177222	N	FISHER SCIENTIFIC COMPANY LLC	288	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177223	N	OFFICE DEPOT INC	46.81	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177224	N	HENRY SCHEIN INC	11664	7/13/2021	7/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2177225	N	MIDWEST VETERINARY SUPPLY INC	96	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177226	N	WW GRAINGER INC/GRAINGER	245.6	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177227	N	OFFICE DEPOT INC	37.41	7/13/2021	7/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2177228	N	ZOETIS US LLC	415.3	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177229	N	RIPA LLC/RAPID IMPRESSIONS PRINTING ARTS	30000	7/13/2021	7/13/2021	PRINTING - EXTERNAL VENDOR
2022	P2177230	N	STOKES HEALTHCARE INC/STOKES PHARMACY	165	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177231	N	TRC ENVIRONMENTAL CORPORATION	49000	7/13/2021	7/13/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177232	N	WW GRAINGER INC/GRAINGER	56.02	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177233	C	MAJOR APPLIANCE SERVICE INC	18000	7/13/2021	7/13/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2177234	N	TERUMO MEDICAL CORPORATION	163.5	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177235	N	K & M PRINTING CO INC	15000	7/13/2021	7/13/2021	PRINTING - EXTERNAL VENDOR
2022	P2177236	N	INNOVATIVE INTERFACES INC	55033.65	7/13/2021	7/13/2021	COMPUTER SOFTWARE
2022	P2177237	N	CDW LLC	7125.42	7/13/2021	7/13/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2177238	N	CHINA INTERNATIONAL INTELLECTECH (SHANGHAI) CORPORATION	48000	7/13/2021	7/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2177239	N	LINDE GAS & EQUIPMENT INC	41.47	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177240	N	LIFE SCIENCE PRODUCTS INC	1040.5	7/13/2021	7/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2177241	N	THOMAS SCIENTIFIC	149.5	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177242	N	LINDE GAS & EQUIPMENT INC	17.47	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177243	N	BIO-RAD LABORATORIES INC	1135.6	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2177244	N	DUNCAN SUPPLY COMPANY INCORPORATED	149.06	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177245	N	LINDE GAS & EQUIPMENT INC	68.56	7/13/2021	7/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2177246	N	OFFICE DEPOT INC	93.15	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177247	N	METROPOLITAN INDUSTRIES INC	5965	7/13/2021	7/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2177248	N	CITADEL INFORMATION MANAGEMENT	200	7/13/2021	7/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2177249	N	ILLINI CONTRACTORS SUPPLY INC	485	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177250	N	HARRICK PLASMA INCORPORATED	5310	7/13/2021	7/13/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2177251	N	OFFICE DEPOT INC	255.37	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177252	N	WW GRAINGER INC/GRAINGER	40.3	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177253	N	SIGMA-ALDRICH INC	227.4	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177254	N	EMS ACQUISITION CORP	242	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177255	N	MATERIALS BIO INCORPORATED/QUAD FIVE	126.75	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177256	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	269.37	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177257	N	CDW LLC	41.25	7/13/2021	7/13/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2177258	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	26.9	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177259	N	OFFICE DEPOT INC	62.9	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177260	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	378.31	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177261	N	FISHER SCIENTIFIC COMPANY LLC	896.06	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177262	N	STEPHEN LEMKE DBA LEMKE'S SOUND PRODUCTION	1500	7/13/2021	7/13/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2177263	N	DUNCAN SUPPLY COMPANY INCORPORATED	25.25	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177264	N	NPOP INC/NICK'S PAINTS	171.15	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177265	N	PROGRAMMABLE SYSTEMS INC	2000	7/13/2021	7/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2177266	N	OFFICE DEPOT INC	42.32	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177267	N	ABSOLUTE AUTO GLASS INCORPORATED	350	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177268	N	NPOP INC/NICK'S PAINTS	81	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177269	N	OFFICE DEPOT INC	5.22	7/13/2021	7/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2177270	N	WW GRAINGER INC/GRAINGER	165	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177271	N	ALLSTEEL INC	5333.62	7/13/2021	7/13/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2177272	N	HENRY SCHEIN INC	1172.25	7/13/2021	7/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2177273	N	WW GRAINGER INC/GRAINGER	327.9	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177274	N	THORLABS INCORPORATED	56.83	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177275	N	PROGRAMMABLE SYSTEMS INC	898.2	7/13/2021	7/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2177276	N	MCMASTER-CARR SUPPLY COMPANY	249.08	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177277	N	INSPIRING TECHNOLOGIES CORPORATION	3700	7/13/2021	7/13/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177278	N	SCHINDLER ELEVATOR CORPORATION	5503.48	7/13/2021	7/13/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177279	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	5596.13	7/13/2021	7/13/2021	PRINTING - EXTERNAL VENDOR
2022	P2177280	N	LEWIS PAPER INTERNATIONAL INC	311.92	7/13/2021	7/13/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2177281	N	ADAPTAS SOLUTIONS LLC	345	7/13/2021	7/13/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2177282	C	JC FOODSERVICE INC/ACTION SALES	4.24	7/13/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177283	N	CENTRAL NATL GOTTESMAN INC/LINDENMEYR MUNROE	1246	7/13/2021	7/13/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2177284	N	CONTROLCO INCORPORATED	894.48	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177285	N	FASTENERS ETC INCORPORATED	300.24	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177286	N	DELL MARKETING LP LLC/DELL MARKETING LP	2866	7/13/2021	7/13/2021	NC IT EQUIPMENT \$1000-4999
2022	P2177287	N	OFFICE DEPOT INC	15.76	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177288	N	OFFICE DEPOT INC	13.95	7/13/2021	7/13/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2177289	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	1395	7/13/2021	7/13/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177290	N	FISHER SCIENTIFIC COMPANY LLC	1641.38	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177291	N	QUALITY ELEVATOR PRODUCTS INCORPORATED	98.5	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177292	C	THOMAS SCIENTIFIC	145	7/13/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177293	N	WW GRAINGER INC/GRAINGER	87.01	7/13/2021	7/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2177294	N	VWR FUNDING INC	627.7	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177295	N	FISHER SCIENTIFIC COMPANY LLC	327.28	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177296	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	61.44	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177297	N	SIGMA-ALDRICH INC	263.4	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177298	N	SIGMA-ALDRICH INC	484.4	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177299	N	RN WELLNESS LLC	6957.42	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177300	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	113.6	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177301	N	WEBSTER ELECTRIC CO	2875	7/13/2021	7/13/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177302	N	FISHER SCIENTIFIC COMPANY LLC	378	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2177303	N	FEIN-BURSONI INC	10000	7/13/2021	7/16/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2177304	N	FISHER SCIENTIFIC COMPANY LLC	133.68	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177305	N	OFFICE DEPOT INC	89.95	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177306	N	CDW LLC	85.04	7/13/2021	7/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2177307	N	MAGER SCIENTIFIC INCORPORATED	198	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177308	N	MCMASTER-CARR SUPPLY COMPANY	184.28	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177309	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	3024.89	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177310	N	SIGMA-ALDRICH INC	92.26	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177311	N	OFFICE DEPOT INC	188.91	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177312	N	FISHER SCIENTIFIC COMPANY LLC	476.39	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177313	N	FISHER SCIENTIFIC COMPANY LLC	315.88	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177314	N	OFFICE DEPOT INC	18.45	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177315	N	SIGMA-ALDRICH INC	288	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177316	N	ALLIANCE FRANCAISE DE PRETORIA	900	7/13/2021	7/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2177317	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	20000	7/13/2021	7/13/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2177318	N	ANIXTER INCORPORATED	610.82	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177319	N	NURKABAYEVA	4750	7/13/2021	7/13/2021	CONSULTANTS
2022	P2177320	N	SIGMA-ALDRICH INC	111	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177321	N	NEW CITY COMMUNICATIONS INCORPORATED	540	7/13/2021	7/13/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2177322	N	MCMASTER-CARR SUPPLY COMPANY	325.23	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177323	N	DIGITAL TRANSITIONS INCORPORATED	1775	7/13/2021	7/13/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2177324	N	GENSCRIPT USA INCORPORATED	752.64	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177325	N	A MESSE SUPPLY CORP	3071.21	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177326	N	DELL MARKETING LP LLC/DELL MARKETING LP	32123.88	7/13/2021	7/13/2021	CAP IT EQUIPMENT >\$4999
2022	P2177327	N	DELL MARKETING LP LLC/DELL MARKETING LP	1696	7/13/2021	7/13/2021	NC IT EQUIPMENT \$100-999
2022	P2177328	N	I-GIS INCORPORATED	7686	7/13/2021	7/13/2021	COMPUTER SOFTWARE
2022	P2177329	N	FISHER SCIENTIFIC COMPANY LLC	1128.2	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177330	N	VWR FUNDING INC	133.76	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177331	N	DIGI-KEY CORPORATION	131.33	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177332	N	FISHER SCIENTIFIC COMPANY LLC	372.78	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177333	N	PROMEGA CORPORATION	320	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177334	N	ALLSTEEL INC	67603.91	7/13/2021	7/13/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2177335	N	PARTS SOURCE INCORPORATED	1419.87	7/13/2021	7/13/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2177336	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	606	7/13/2021	7/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2177337	C	M&G GRAPHICS INC	121000	7/13/2021	7/13/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2177338	N	IPC INC/CARESFIELD LLC	662.5	7/13/2021	7/13/2021	PRINTING - EXTERNAL VENDOR
2022	P2177339	N	NOVAMED INC	267	7/13/2021	7/13/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2177340	N	NEMALIFE INC	2685	7/13/2021	7/13/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2177341	N	DAVE PURCHASE PROJECT/NASEN	8189.52	7/13/2021	7/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2177342	N	FISHER SCIENTIFIC COMPANY LLC	354.55	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177343	N	HATCHELL & ASSOCIATES INCORPORATED	60780	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177344	N	QUARTZY INC	310.78	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177345	N	811 INVESTMENTS INC/THE BOATHOUSE OF RACINE	1267.2	7/13/2021	7/13/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2177346	N	OFFICE DEPOT INC	77.8	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177347	N	CAYMAN CHEMICAL CO INC	370	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177348	N	MIDWEST SCIENTIFIC/MIDSCI	149.95	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177349	N	RESEARCH PRODUCTS INTERNATIONAL CORP	45.5	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177350	N	NEW ENGLAND BIOLABS INC	341	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177351	N	FISHER SCIENTIFIC COMPANY LLC	124.93	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177352	N	VW GRAINGER INC/GRAINGER	20.13	7/13/2021	7/13/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2177353	N	COLFAX INTERNATIONAL	31566.49	7/13/2021	7/13/2021	CAP IT EQUIPMENT >\$4999
2022	P2177354	N	DELL MARKETING LP LLC/DELL MARKETING LP	1728.06	7/13/2021	7/13/2021	NC IT EQUIPMENT \$1000-4999
2022	P2177355	N	CDW LLC	174.4	7/13/2021	7/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2177356	N	CELL SIGNALING TECHNOLOGY INCORPORATED	289	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177357	N	DUNCAN SUPPLY COMPANY INCORPORATED	68.28	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177358	N	FISHER SCIENTIFIC COMPANY LLC	45.36	7/13/2021	7/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2177359	N	ZOETIS US LLC	1525.52	7/13/2021	7/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2177360	N	VWR FUNDING INC	23.54	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177361	N	VWR FUNDING INC	243.82	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2177362	N	SIGMA-ALDRICH INC	1365	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177363	N	CDW LLC	583.57	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177364	N	OFFICE DEPOT INC	105.96	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177365	N	OFFICE DEPOT INC	26.3	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177366	N	DUNCAN SUPPLY COMPANY INCORPORATED	8.08	7/13/2021	7/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177367	N	4IMPRINT INCORPORATED	3967.11	7/13/2021	7/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2177368	N	GEMINI BIO-PRODUCTS INC TERM USE @04479912	160.01	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177369	N	VOLUNTEER SUPPLY INDUSTRIES LTD	119.96	7/13/2021	7/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2177370	N	OFFICE DEPOT INC	340.35	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177371	N	GULLIFORD SERVICES INC	12000	7/1/2021	7/1/2021	GENERAL SERVICE FACILITIES
2022	P2177372	N	FISHER SCIENTIFIC COMPANY LLC	283.5	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177373	N	FISHER SCIENTIFIC COMPANY LLC	1222.96	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177374	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	227	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177375	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	1.85	7/13/2021	7/13/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2177376	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	135.15	7/13/2021	7/13/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2177377	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	13.11	7/13/2021	8/22/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2177378	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	2.26	7/13/2021	7/13/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2177379	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	12.05	7/13/2021	7/13/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2177380	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	6.94	7/13/2021	7/13/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2177381	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	0.05	7/13/2021	7/13/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2177382	N	SONOSIM INCORPORATED	3000	7/13/2021	7/13/2021	COMPUTER SOFTWARE
2022	P2177383	N	CELL SIGNALING TECHNOLOGY INCORPORATED	326	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177384	N	OFFICE DEPOT INC	24.96	7/13/2021	7/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2177385	N	CAD-ART SERVICES INC	108	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177386	N	OFFICE DEPOT INC	186.65	7/13/2021	7/13/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2177387	N	OFFICE DEPOT INC	228.14	7/13/2021	7/13/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2177388	C	US RESEARCH NANOMATERIALS INCORPORATED	170	7/13/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177389	N	PUBLISHERS INTERNATIONAL LINKING ASSOCIATION/CROSS REF	142.75	7/13/2021	7/13/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2177390	N	AIRGAS INC	103.67	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177391	N	MAIN STREET CONSTRUCTION	31638	7/13/2021	7/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2177392	C	GE HEALTHCARE INC	893.3	7/13/2021	8/25/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2177393	N	WW GRAINGER INC/GRAINGER	9.77	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177395	N	FISHER SCIENTIFIC COMPANY LLC	182.01	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177396	N	MCMASTER-CARR SUPPLY COMPANY	100.92	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177397	N	KURT J LESKER CO	108	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177398	N	SIGMA-ALDRICH INC	934	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177399	N	SIGMA-ALDRICH INC	24.9	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177400	N	BRENDA SMITH DBA A CLOWN & MORE ENTERTAINMENT	250	7/13/2021	7/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2177401	N	FISHER SCIENTIFIC COMPANY LLC	5623.75	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177402	N	NOVAMED INC	2148	7/13/2021	7/13/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2177403	N	OFFICE DEPOT INC	271.36	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177404	N	OFFICE DEPOT INC	286.78	7/13/2021	7/13/2021	FOOD SUPPLIES
2022	P2177405	N	DEMOCRACY WORKS INCORPORATED	3500	7/13/2021	7/13/2021	WEB DEVELOPMENT SERVICES-VENDPMT
2022	P2177406	N	OFFICE DEPOT INC	242.69	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177407	N	VWR FUNDING INC	122.1	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177408	N	SCHRODINGER LLC	99	7/13/2021	7/13/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2177409	N	FISHER SCIENTIFIC COMPANY LLC	1149.76	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177410	N	CDW LLC	481.2	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177411	N	AIR CERTIFICATION SERVICES INC	250	7/13/2021	7/13/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2177412	N	OFFICE DEPOT INC	69.6	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177413	N	FISHER SCIENTIFIC COMPANY LLC	2036.42	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177414	N	DOT SCIENTIFIC INC	1048.75	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177415	N	XYLEM WATER SOLUTIONS USA INC	234	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177416	N	GRAYBAR	389.68	7/13/2021	7/13/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177417	N	SECURITAS ELECTRONIC SECURITY INC	5834	7/13/2021	7/13/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2177418	N	GREENACRE BRANDING LLC	132500	7/13/2021	7/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2177419	N	ASCO POWER SERVICES INCORPORATED	1734	7/13/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177420	N	USA SCIENTIFIC INCORPORATED	835	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177421	N	USA SCIENTIFIC INCORPORATED	771.4	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2177422	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2972.34	7/13/2021	7/13/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2177423	N	FISHER SCIENTIFIC COMPANY LLC	55.78	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177424	N	FORMLABS INC	199	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177425	N	SIGMA-ALDRICH INC	149	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177426	N	FORMLABS INC	597	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177427	N	SIGMA-ALDRICH INC	305.3	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177428	N	CYTOSKELETON INC	209	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177429	N	VWR FUNDING INC	427.78	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177430	N	HENRY SCHEIN INC	37.58	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177431	N	OFFICE DEPOT INC	6.58	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177432	N	DEAN'S GRAPHICS INCORPORATED	3035.4	7/13/2021	7/13/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177433	N	OFFICE DEPOT INC	401.25	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177434	N	VWR FUNDING INC	83.83	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177435	N	ILLINI FIRE EQUIPMENT CO INC	480	7/13/2021	7/13/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177436	N	MIDWEST SCIENTIFIC/MIDSCI	386.5	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177437	N	WW GRAINGER INC/GRAINGER	7.46	7/13/2021	7/13/2021	LIBRARY SUPPLIES
2022	P2177438	N	OFFICE DEPOT INC	113.97	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177439	N	OFFICE DEPOT INC	26.33	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177440	N	CDW LLC	1099.75	7/13/2021	7/13/2021	NC IT EQUIPMENT \$100-999
2022	P2177441	N	OFFICE DEPOT INC	206.13	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177442	N	WW GRAINGER INC/GRAINGER	2878.48	7/13/2021	7/13/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177443	N	WW GRAINGER INC/GRAINGER	1131.44	7/13/2021	7/13/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177444	N	WW GRAINGER INC/GRAINGER	516.36	7/13/2021	7/13/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177445	N	OFFICE DEPOT INC	15.68	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177446	N	OFFICE DEPOT INC	65.87	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177447	N	VWR FUNDING INC	256.75	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177448	N	FISHER SCIENTIFIC COMPANY LLC	101.35	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177449	N	SIGMA-ALDRICH INC	167	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177450	N	CDW LLC	360.99	7/13/2021	7/13/2021	NC IT EQUIPMENT \$100-999
2022	P2177451	N	FISHER SCIENTIFIC COMPANY LLC	177	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177452	N	FISHER SCIENTIFIC COMPANY LLC	960.36	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177453	N	CDW LLC	57.39	7/13/2021	7/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2177454	N	FISHER SCIENTIFIC COMPANY LLC	984.71	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177455	N	CHICAGO HISPANIC HEALTH COALITION	2000	7/13/2021	7/13/2021	CONSULTANTS
2022	P2177456	N	THOMPSON	5000	7/13/2021	7/13/2021	CONSULTANTS
2022	P2177457	N	FISHER SCIENTIFIC COMPANY LLC	222.3	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177458	N	FISHER SCIENTIFIC COMPANY LLC	69.12	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177459	N	OFFICE DEPOT INC	176.4	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177460	N	OFFICE DEPOT INC	71.83	7/13/2021	7/13/2021	OFFICE SUPPLIES
2022	P2177461	N	FISHER SCIENTIFIC COMPANY LLC	107.11	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177462	N	PROTEINTECH GROUP INC	369	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177463	N	FISHER SCIENTIFIC COMPANY LLC	355.28	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177464	N	FISHER SCIENTIFIC COMPANY LLC	152.1	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177465	N	FISHER SCIENTIFIC COMPANY LLC	239.89	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177466	N	KEYENCE CORP OF AMERICA	1819.25	7/13/2021	7/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177467	N	ILLINOIS DEPARTMENT OF AGRICULTURE	20	7/14/2021	7/14/2021	EVENT & SITE ADMISSION FEES
2022	P2177468	N	FISHER SCIENTIFIC COMPANY LLC	34.33	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177469	N	ILLINOIS PUBLIC HEALTH ASSOCIATION	500	7/14/2021	7/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2177470	N	BOONE COUNTY	1000	7/14/2021	7/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2177471	N	MCMASTER-CARR SUPPLY COMPANY	104.62	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177472	N	CDW LLC	21.99	7/14/2021	7/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2177473	N	ORDERTECH ACQUISITION ONE INC/CIRCUIT SPECIALISTS	108.71	7/14/2021	7/14/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2177474	N	MCMASTER-CARR SUPPLY COMPANY	73.51	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177475	N	MCMASTER-CARR SUPPLY COMPANY	44.32	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177476	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	51.5	7/14/2021	7/14/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2177477	N	TED PELLA INC	245	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177478	N	SIGMA-ALDRICH INC	60.7	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177479	N	PSI SERVICES LLC	1000	7/14/2021	7/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2177480	N	DELL MARKETING LP LLC/DELL MARKETING LP	5370	7/14/2021	7/14/2021	NC IT EQUIPMENT \$100-999

PO Report

2022	P2177481	N	DUNCAN SUPPLY COMPANY INCORPORATED	935	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177482	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	257.17	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177483	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1472.1	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177484	N	FISHER SCIENTIFIC COMPANY LLC	138.68	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177485	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	19.67	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177486	N	LINDE GAS & EQUIPMENT INC	54.84	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177487	N	DUBINER	5000	7/14/2021	7/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2177488	N	OFFICE DEPOT INC	142.06	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177489	N	FISHER SCIENTIFIC COMPANY LLC	141.86	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177490	N	VWR FUNDING INC	76.13	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177491	N	OFFICE DEPOT INC	748.62	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177492	N	OFFICE DEPOT INC	221.88	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177493	N	FISHER SCIENTIFIC COMPANY LLC	14	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177494	N	OFFICE DEPOT INC	47.78	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177495	N	A M LEONARD INC	60.18	7/14/2021	7/14/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2177496	N	MSE SUPPLIES LLC	619	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177497	N	SIGMA-ALDRICH INC	485	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177498	N	SHERWIN-WILLIAMS COMPANY	251.52	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177499	N	GRAYBAR	156.14	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177500	N	VW GRAINGER INC/GRAINGER	176.07	7/14/2021	7/14/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2177501	C	VERSA PRESS INCORPORATED	3918.11	7/14/2021	7/14/2021	PRINTING - EXTERNAL VENDOR
2022	P2177502	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	86.4	7/14/2021	7/14/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2177503	N	OFFICE DEPOT INC	46.36	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177504	N	OFFICE DEPOT INC	67.51	7/14/2021	7/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2177505	N	VW GRAINGER INC/GRAINGER	63	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177506	N	CONTROLCO INCORPORATED	503.75	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177507	N	DIGI-KEY CORPORATION	62.85	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177508	N	ILLINOIS DEPARTMENT OF AGRICULTURE	290	7/14/2021	7/14/2021	EVENT & SITE ADMISSION FEES
2022	P2177509	N	BALTIMORE AIRCOIL COMPANY INC	951.04	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177510	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	2716	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177511	N	FASTENERS ETC INCORPORATED	1567.2	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177512	N	DELL MARKETING LP LLC/DELL MARKETING LP	383.48	7/14/2021	7/14/2021	NC IT EQUIPMENT \$100-999
2022	P2177513	N	ARENDT HOGAN WALKER LLC/AHW LLC	3326	7/14/2021	7/14/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2177514	N	CDW LLC	21.26	7/14/2021	7/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2177515	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	144426.33	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2177516	N	HONEYWELL INTERNATIONAL INC	150.57	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177517	N	WAND-TV PARTNERSHIP	5000	7/14/2021	7/14/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2177518	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	679	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177519	N	OFFICE DEPOT INC	16.04	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177520	N	LINDE GAS & EQUIPMENT INC	78.84	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177521	N	BOOSEY & HAWKES INCORPORATED	250	7/14/2021	7/14/2021	ROYALTY FEES
2022	P2177522	N	THOMAS SCIENTIFIC	550.01	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177523	N	VWR FUNDING INC	1075	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177524	N	FISHER SCIENTIFIC COMPANY LLC	653.15	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177525	N	THOMAS SCIENTIFIC	1655	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177526	N	NAGATA	1200	7/14/2021	7/14/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2177527	N	FISHER SCIENTIFIC COMPANY LLC	1086.95	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177528	N	FISHER SCIENTIFIC COMPANY LLC	246.2	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177529	N	LINDE GAS & EQUIPMENT INC	22.46	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177530	N	VWR FUNDING INC	417.18	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177531	N	LINDE GAS & EQUIPMENT INC	52.41	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177532	N	FISHER SCIENTIFIC COMPANY LLC	1406.08	7/14/2021	7/14/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2177533	N	FISHER SCIENTIFIC COMPANY LLC	85.02	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177534	N	MORRIN	780	7/14/2021	7/14/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2177535	N	PERKIN ELMER HEALTH SCIENCES INC	348.51	7/14/2021	7/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2177536	N	SIGMA-ALDRICH INC	111.5	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177537	N	FISHER SCIENTIFIC COMPANY LLC	299	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177538	N	SIGMA-ALDRICH INC	20	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177539	N	VWR FUNDING INC	423.42	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2177540	N	FISHER SCIENTIFIC COMPANY LLC	317.26	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177541	N	VWR FUNDING INC	196.96	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177542	N	HP INC	86.68	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177543	N	WW GRAINGER INC/GRAINGER	88.05	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177544	N	FISHER SCIENTIFIC COMPANY LLC	57.95	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177545	N	VWR FUNDING INC	266.08	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177546	N	OFFICE DEPOT INC	24.96	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177547	N	SIGMA-ALDRICH INC	294	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177548	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	505	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177549	N	LONZA WALKERSVILLE INCORPORATED	540	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177550	N	FISHER SCIENTIFIC COMPANY LLC	422.51	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177551	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	124	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177552	N	ILLINOIS DEPARTMENT OF AGRICULTURE	170	7/14/2021	7/14/2021	EVENT & SITE ADMISSION FEES
2022	P2177553	N	SIGMA-ALDRICH INC	220.5	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177554	N	NATIONAL ENERGY CONTROL CORPORATION	1000.7	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177555	N	ILLINOIS DEPARTMENT OF AGRICULTURE	125	7/14/2021	7/14/2021	EVENT & SITE ADMISSION FEES
2022	P2177556	N	OFFICE DEPOT INC	11.8	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177557	N	OFFICE DEPOT INC	22.46	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177558	N	WW GRAINGER INC/GRAINGER	131.1	7/14/2021	7/14/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2177559	N	FISHER SCIENTIFIC COMPANY LLC	4509.54	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177560	N	BEPHARM SCIENTIFIC INC/AMBEED INC	299	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177561	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	356	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177562	N	WEBSTER ELECTRIC CO	1125	7/14/2021	7/14/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177563	N	WW GRAINGER INC/GRAINGER	96.92	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177564	N	NEUCO INC	677.4	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177565	N	AGILENT TECHNOLOGIES INCORPORATED	300.6	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177566	N	MCWILLIAMS ELECTRIC COMPANY INC	7245	7/14/2021	7/14/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177567	N	CAMFIL USA INC/DP FILTERS	1724.81	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177568	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	794.38	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177569	N	LRS HOLDINGS LLC	565	7/14/2021	7/14/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2177570	N	INTELLIGENT SYSTEMS SERVICES INC	6000	7/14/2021	7/14/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177571	N	THORLABS INCORPORATED	220.15	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177572	N	OFFICE DEPOT INC	582.12	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177573	N	ILLINOIS DEPARTMENT OF AGRICULTURE	10	7/14/2021	7/14/2021	EVENT & SITE ADMISSION FEES
2022	P2177574	N	INTELLIGENT SYSTEMS SERVICES INC	9360	7/14/2021	7/14/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177575	N	ALTORFER INC	200.05	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177576	N	CDW LLC	273.75	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177577	N	TWIN ELECTRIC OF CHICAGO LTD	7860	7/14/2021	7/14/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177578	N	WEBSTER ELECTRIC CO	2125	7/14/2021	7/14/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177579	N	OFFICE DEPOT INC	325.39	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177580	N	SIGMA-ALDRICH INC	159.5	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177581	N	CDW LLC	1232.28	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177582	N	OFFICE DEPOT INC	84.31	7/14/2021	7/14/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2177583	N	OFFICE DEPOT INC	28.04	7/14/2021	7/14/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2177584	N	JOHNSON FLOOR COMPANY INC	5032	7/14/2021	7/14/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177585	N	HENRY SCHEIN INC	262	7/14/2021	7/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2177586	N	HENRY SCHEIN INC	1200	7/14/2021	7/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2177587	N	HENRY SCHEIN INC	7921.4	7/14/2021	7/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2177588	N	HENRY SCHEIN INC	1251.1	7/14/2021	7/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2177589	N	SANTA CRUZ BIOTECHNOLOGY INC	230.5	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177590	N	CDW LLC	35.9	7/14/2021	7/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2177591	N	CDW LLC	9193.92	7/14/2021	7/14/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2177592	N	STOCKS BUSINESS FURNITURE INC/STOCKS OFFICE FURNITURE	7525.11	7/14/2021	7/14/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2177593	N	CDW LLC	2991.6	7/14/2021	7/14/2021	COMPUTER SOFTWARE
2022	P2177594	N	FISHER SCIENTIFIC COMPANY LLC	204.61	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177595	N	FARMBOT INC	2800.75	7/14/2021	7/14/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2177596	N	FISHER SCIENTIFIC COMPANY LLC	612.12	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177597	N	LINDE GAS & EQUIPMENT INC	157.68	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177598	N	DELL MARKETING LP LLC/DELL MARKETING LP	2608.32	7/14/2021	7/14/2021	NC IT EQUIPMENT \$1000-4999

PO Report

2022	P2177599	N	ANGELA SEARCY DBA SIMPLE SOLUTIONS EDUCATIONAL SERVICES	900	7/14/2021	7/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2177600	N	OFFICE DEPOT INC	166.71	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177601	N	CARESTREAM HEALTH INCORPORATED	91061.39	7/14/2021	7/14/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2177602	N	THORLABS INCORPORATED	367.88	7/14/2021	7/14/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2177603	N	OFFICE DEPOT INC	37.12	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177604	N	MCMASTER-CARR SUPPLY COMPANY	74.83	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177605	N	OFFICE DEPOT INC	28.49	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177606	N	AMERICAN ULT CRYOGENICS LLC	8500	7/14/2021	7/14/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2177607	N	ISIMULATE LLC	13560	7/14/2021	7/14/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2177608	N	OFFICE DEPOT INC	69.2	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177609	N	BIG SKY BALLOONS AND SEARCHLIGHTS INCORPORATED	870	7/13/2021	7/13/2021	THEATRICAL SUPPLIES
2022	P2177610	C	HENRY SCHEIN INC	987.46	7/14/2021	9/17/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2177611	N	FRANKLIN COVEY CLIENT SALES INC	5000	7/14/2021	7/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2177612	N	OFFICE DEPOT INC	13.6	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177613	C	OFFICE DEPOT INC	34.68	7/14/2021	7/16/2021	OFFICE SUPPLIES
2022	P2177614	N	ALLSTEEL INC	2273.53	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177615	N	FISHER SCIENTIFIC COMPANY LLC	154.9	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177616	C	KES PROTECHS COMPANY	5600	7/14/2021	7/27/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2177617	N	OFFICE DEPOT INC	15.3	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177618	N	MTS SYSTEMS CORPORATION	2097	7/14/2021	7/14/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2177619	N	BIO-TEK INSTRUMENTS INCORPORATED	9190.07	7/14/2021	7/14/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2177620	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	3062.7	7/14/2021	7/14/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2177621	N	MCCORMICK DISTRIBUTING AND SERVICE INCORPORATED	5693	7/14/2021	7/14/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2177622	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	272.91	7/14/2021	7/14/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2177623	C	FISHER SCIENTIFIC COMPANY LLC	20000	7/14/2021	7/28/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2177624	N	CORNING INCORPORATED	653.26	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177625	N	DELL MARKETING LP LLC/DELL MARKETING LP	210	7/14/2021	7/14/2021	NC IT EQUIPMENT \$100-999
2022	P2177626	N	ALTARUM INSTITUTE	728353.6	7/14/2021	7/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2177627	N	WW GRAINGER INC/GRAINGER	98.48	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177628	N	WW GRAINGER INC/GRAINGER	128.38	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177629	N	WW GRAINGER INC/GRAINGER	148.02	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177630	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	94.29	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177631	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2488.3	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177632	N	CU HARDWARE COMPANY	488.67	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177633	N	OFFICE DEPOT INC	19.14	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177634	N	FISHER SCIENTIFIC COMPANY LLC	317.52	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177635	N	MOTION INDUSTRIES INC	3586.37	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177636	N	CDW LLC	47.84	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177637	N	LINDE GAS & EQUIPMENT INC	236.52	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177638	N	SIGMA-ALDRICH INC	1615.37	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177639	N	VWR FUNDING INC	21.74	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177640	N	LINDE GAS & EQUIPMENT INC	132.11	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177641	N	LINDE GAS & EQUIPMENT INC	264.22	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177642	N	OFFICE DEPOT INC	88.81	7/14/2021	7/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2177643	N	LINDE GAS & EQUIPMENT INC	315.36	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177644	N	SIGMA-ALDRICH INC	925.32	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177645	N	VWR FUNDING INC	409.71	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177646	N	BACON & VAN BUSKIRK GLASS CO INC	302.4	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177647	N	NPOP INC/NICK'S PAINTS	405	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177648	N	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	3536	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177649	N	VWR FUNDING INC	1748.55	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177650	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	1175.72	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177651	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3782.34	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177652	N	OFFICE DEPOT INC	21.7	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177653	N	OFFICE DEPOT INC	149	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177654	N	OFFICE DEPOT INC	153.21	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177655	N	AGILENT TECHNOLOGIES INCORPORATED	182	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177656	N	VWR FUNDING INC	55.31	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177657	N	FISHER SCIENTIFIC COMPANY LLC	547.21	7/14/2021	7/14/2021	CONSUMABLE SUPPLIES-F&S AND FM

PO Report

2022	P2177658	N	CDW LLC	1656.6	7/14/2021	7/14/2021	NC IT EQUIPMENT \$1000-4999
2022	P2177659	N	OFFICE DEPOT INC	62.9	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177660	N	CDW LLC	179.9	7/14/2021	7/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2177661	N	NATIONAL OPINION RESEARCH CENTER (NORC)	4350	7/14/2021	7/14/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2177662	N	CDW LLC	88.79	7/14/2021	7/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2177663	N	SIGMA-ALDRICH INC	316	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177664	N	FISHER SCIENTIFIC COMPANY LLC	393.12	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177665	N	HARVARD BIOSCIENCE	140	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177666	N	SIEMENS INDUSTRY INC	1129.8	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177667	N	LINDE GAS & EQUIPMENT INC	65.85	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177668	N	SIGMA-ALDRICH INC	453.3	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177669	N	OFFICE DEPOT INC	148.27	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177670	N	OFFICE DEPOT INC	113.17	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177671	N	SIGMA-ALDRICH INC	27.3	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177672	N	OFFICE DEPOT INC	136.61	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177673	N	TRUCK CENTERS INC	377.4	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177674	N	OFFICE DEPOT INC	362.28	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177675	N	BK MEDICAL HOLDING COMPANY INC	20493	7/14/2021	7/14/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2177676	N	SIGMA-ALDRICH INC	202.05	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177677	N	FISHER SCIENTIFIC COMPANY LLC	498.52	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177678	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	1010	7/14/2021	7/14/2021	NC IT EQUIPMENT \$100-999
2022	P2177679	N	PACE SYSTEMS INC	18627.67	7/14/2021	7/14/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2177680	N	PACE SYSTEMS INC	10539.35	7/14/2021	7/14/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2177681	N	DIGI-KEY CORPORATION	99.49	7/14/2021	7/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2177682	N	SIGMA-ALDRICH INC	205	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177683	N	FISHER SCIENTIFIC COMPANY LLC	161.68	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177684	N	COMBI-BLOCKS INCORPORATED	94	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177685	N	ENAMINE US INC	110	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177686	N	FISHER SCIENTIFIC COMPANY LLC	1058.5	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177687	N	CDW LLC	10.99	7/14/2021	7/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2177688	N	SIGMA-ALDRICH INC	668	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177689	N	WW GRAINGER INC/GRAINGER	69.04	7/14/2021	7/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2177690	N	COMBI-BLOCKS INCORPORATED	235	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177691	N	PLURAL PUBLISHING INC	2314.84	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177692	N	UPCLOSE GRAPHICS INC/UPCLOSE MARKETING & PRINTING	212.32	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177693	N	DELL MARKETING LP LLC/DELL MARKETING LP	210	7/14/2021	7/14/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2177694	N	FISHER SCIENTIFIC COMPANY LLC	62.4	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177695	N	FISHER SCIENTIFIC COMPANY LLC	581.73	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177696	N	SIGMA-ALDRICH INC	114	7/14/2021	7/14/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2177697	N	BIOLEGEND INCORPORATED	315	7/14/2021	7/14/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2177698	N	CELL SIGNALING TECHNOLOGY INCORPORATED	320	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177699	N	THOMAS SCIENTIFIC	450	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177700	N	RUSH UNIVERSITY MEDICAL CENTER	739	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177701	N	LONZA WALKERSVILLE INCORPORATED	929	7/14/2021	7/14/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2177702	N	SIGMA-ALDRICH INC	155.26	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177703	N	DELL MARKETING LP LLC/DELL MARKETING LP	1172.97	7/14/2021	7/14/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2177704	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	335.99	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177705	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	695	7/14/2021	7/14/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177706	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	51.3	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177707	N	MP BIOMEDICALS LLC	624.5	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177708	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	82.4	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177709	N	SONICS & MATERIALS INC	4208	7/14/2021	7/14/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2177710	N	CDW LLC	1996.05	7/14/2021	7/14/2021	NC IT EQUIPMENT \$1000-4999
2022	P2177711	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	1395	7/14/2021	7/14/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177712	C	TRUCK CENTERS INC	47.6	7/14/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177713	N	WEBSTER ELECTRIC CO	3150	7/14/2021	7/14/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177714	N	FISHER SCIENTIFIC COMPANY LLC	62.4	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177715	N	BOAST 001 LLC/EINSTEIN BROTHERS BAGELS	10500	7/14/2021	7/14/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2177716	N	SIGMA-ALDRICH INC	8.84	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2177717	N	ABCAM INCORPORATED	400	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177718	N	HENRY SCHEIN INC	10161.96	7/14/2021	7/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2177719	N	J A FRITCH & SONS INC	1120	7/14/2021	7/14/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177720	N	OFFICE DEPOT INC	3.92	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177721	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	52.72	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177722	N	MCMASTER-CARR SUPPLY COMPANY	83.82	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177723	N	OFFICE DEPOT INC	67.73	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177724	N	A MESSE SUPPLY CORP	199.73	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177725	N	EHC INDUSTRIES INC	1300	7/14/2021	7/14/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177726	N	WARNING LITES OF SOUTHERN ILLINOIS LLC	195	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177727	N	WW GRAINGER INC/GRAINGER	1635.47	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177728	N	OFFICE DEPOT INC	119	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177729	N	A MESSE SUPPLY CORP	153.1	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177730	N	FISHER SCIENTIFIC COMPANY LLC	460	7/14/2021	7/14/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2177731	N	OFFICE DEPOT INC	60.25	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177732	N	SOUTHWEST PLASTIC BINDING CO/SOUTHWEST BINDING & LAMINATING	141.84	7/14/2021	7/14/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2177733	N	MSC INDUSTRIAL SUPPLY CO	1894.87	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177734	N	FISHER SCIENTIFIC COMPANY LLC	235.76	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177735	N	SIGMA-ALDRICH INC	487.56	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177736	N	MOTION INDUSTRIES INC	500.1	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177737	N	ANDERSON LOCK COMPANY LTD	2398.64	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177738	N	STOCKS BUSINESS FURNITURE INC/STOCKS OFFICE FURNITURE	1774.2	7/14/2021	7/14/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2177739	N	AQUARIUS FLUID PRODTS INC/NOLAN FIRE PUMP SYS	600	7/14/2021	7/14/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177740	N	IMEX VETERINARY LLC	130	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177741	N	STERIS CORPORATION	799	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177742	N	NEUCO INC	67.08	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177743	N	CDW LLC	138.58	7/14/2021	7/14/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2177744	N	NEUCO INC	719.72	7/14/2021	7/14/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2177745	N	LONZA WALKERSVILLE INCORPORATED	920	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177746	N	FISHER SCIENTIFIC COMPANY LLC	271.08	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177747	N	FISHER SCIENTIFIC COMPANY LLC	72.08	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177748	N	OFFICE DEPOT INC	199.91	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177749	N	LINDE GAS & EQUIPMENT INC	27.46	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177750	N	CDW LLC	15.39	7/14/2021	7/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2177751	N	DELL MARKETING LP LLC/DELL MARKETING LP	1316.6	7/14/2021	7/14/2021	NC IT EQUIPMENT \$1000-4999
2022	P2177752	N	WW GRAINGER INC/GRAINGER	43.54	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177753	N	EAST ASIA INVESTMENT LLC/ULTRASIL LLC	896	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177754	N	ANIXTER INCORPORATED	246.4	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177755	N	MOTION INDUSTRIES INC	8.27	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177756	N	MOTION INDUSTRIES INC	36.42	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177757	N	OFFICE DEPOT INC	30.08	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177758	N	OFFICE DEPOT INC	123.75	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177759	C	CINTAS CORPORATION	3918.2	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2177760	N	MOTION INDUSTRIES INC	36.42	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177761	N	MOTION INDUSTRIES INC	36.42	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177762	N	MOTION INDUSTRIES INC	24.56	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177763	N	OFFICE DEPOT INC	367.96	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177764	N	MOTION INDUSTRIES INC	24.56	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177765	N	WW GRAINGER INC/GRAINGER	38.9	7/14/2021	7/14/2021	LIBRARY SUPPLIES
2022	P2177766	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	708	7/14/2021	7/14/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2177767	N	OFFICE DEPOT INC	62	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177768	N	DELL MARKETING LP LLC/DELL MARKETING LP	1033.99	7/14/2021	7/14/2021	NC IT EQUIPMENT \$1000-4999
2022	P2177769	N	RICOH USA INC	151.34	7/14/2021	7/14/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2177770	N	LI-COR INC/LI-COR BIOSCIENCES	490	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177771	C	DIGI-KEY CORPORATION	64.8	7/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177772	N	SIGMA-ALDRICH INC	291	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177773	N	NPOP INC/NICK'S PAINTS	169.56	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177774	N	OFFICE DEPOT INC	29.27	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177775	C	FULL COMPASS SYSTEMS LTD	11258.73	7/14/2021	8/2/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES

PO Report

2022	P2177776	N	AMERICAN COLLEGE OF PHYSICIANS	14875	7/14/2021	7/14/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2177777	N	FISHER SCIENTIFIC COMPANY LLC	115.2	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177778	N	AMERICAN COLLEGE OF PHYSICIANS	16120	7/14/2021	7/14/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2177779	N	WENTWORTH	275	7/14/2021	7/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2177780	N	LIFELINK FOUNDATION INCORPORATED	34500	7/14/2021	7/14/2021	ORGAN ACQUISITION SERVICE
2022	P2177781	N	AWARDS & FINE GIFTS INC	1199.63	7/14/2021	7/14/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2177782	N	WW GRAINGER INC/GRAINGER	56.96	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177783	N	NOVUM MEDICAL PRODUCTS OF NY LLC	21888	7/14/2021	7/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2177784	N	FISHER SCIENTIFIC COMPANY LLC	194.28	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177785	N	OFFICE DEPOT INC	24.96	7/14/2021	7/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2177786	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	655	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177787	N	M&M SPORTS SCENE INC/CUSTOMPROMOS.COM	570	7/14/2021	7/14/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2177788	N	VIEW CHICAGO LLC	99000	7/14/2021	7/14/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2177789	N	ACTIVE MOTIF INC	275	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177790	N	FISHER SCIENTIFIC COMPANY LLC	446.24	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177791	N	VWR FUNDING INC	873.44	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177792	N	OFFICE DEPOT INC	45.5	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177793	N	SANTA CRUZ BIOTECHNOLOGY INC	329.5	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177794	N	SIGMA-ALDRICH INC	26.32	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177795	N	ALMAX EASYLAB INCORPORATED	53558	7/14/2021	7/14/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2177796	N	SIGMA-ALDRICH INC	21.24	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177797	N	FISHER SCIENTIFIC COMPANY LLC	308.33	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177798	N	UPKEEP MAINTENANCE SERVICE INC	700	7/14/2021	7/14/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2177799	N	OFFICE DEPOT INC	157.77	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177800	N	OFFICE DEPOT INC	812.45	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177801	N	DELL MARKETING LP LLC/DELL MARKETING LP	10690	7/14/2021	7/14/2021	NC IT EQUIPMENT \$1000-4999
2022	P2177802	N	ALLSTEEL INC	1797.87	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177803	N	REMI HOLDINGS LLC	11441.4	7/14/2021	7/14/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2177804	N	OFFICE DEPOT INC	374.72	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177805	N	NORRIS	650	7/14/2021	7/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2177806	N	KOWALESKI	1325	7/14/2021	7/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2177807	N	OFFICE DEPOT INC	5.12	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177808	N	ALBRIGHT COMMUNICATIONS INC	1350	7/14/2021	7/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2177809	N	JILL R HUGHES DBA THE EDITOR'S MARK	1600	7/14/2021	7/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2177810	N	SCOTT GARTH DBA CURTIS ROAD/COUNTRY FAIR SELF STORAGE	134	7/14/2021	7/14/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2177811	N	AQUA CHILL OF CHICAGO LLC	480	7/14/2021	7/14/2021	WATER
2022	P2177812	N	QUEST DIAGNOSTICS INC	5525	7/14/2021	7/14/2021	HOSPITAL/MEDICAL SERVICES DSCC
2022	P2177813	N	OFFICE DEPOT INC	304.83	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177814	N	QUEST DIAGNOSTICS INC	5525	7/14/2021	7/14/2021	HOSPITAL/MEDICAL SERVICES DSCC
2022	P2177815	N	SIGMA-ALDRICH INC	1004.9	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177816	N	R&D SYSTEMS INC	404	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177817	N	DELL MARKETING LP LLC/DELL MARKETING LP	6780	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177818	N	OFFICE DEPOT INC	5.24	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177819	N	CDW LLC	327.96	7/14/2021	7/14/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2177820	N	REMI HOLDINGS LLC	1423.94	7/14/2021	7/14/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2177821	N	THOMAS SCIENTIFIC	596.7	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177822	N	BRIGGEMAN	8400	7/14/2021	9/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2177823	N	CDW LLC	191.99	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177824	N	FISHER SCIENTIFIC COMPANY LLC	310.12	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177825	N	OFFICE DEPOT INC	50.13	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177826	C	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	21000	7/14/2021	7/14/2021	WEARING APPAREL SUPPLIES
2022	P2177827	N	INTERNATIONAL CRYSTAL LABORATORIES	161	7/14/2021	7/14/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2177828	N	SIGMA-ALDRICH INC	281	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177829	N	LEICA MICROSYSTEMS INC	1416	7/14/2021	7/14/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2177830	N	JEFFREY STEELE FARRIS DBA SCB ATHLETIC SUPPLY	379	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177831	N	CELL SIGNALING TECHNOLOGY INCORPORATED	167	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177832	N	LINDE GAS & EQUIPMENT INC	83.57	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177833	N	CLARIS INTERNATIONAL INC	385.28	7/14/2021	7/14/2021	COMPUTER SOFTWARE
2022	P2177834	N	GUNDER	7500	7/14/2021	7/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT

PO Report

2022	P2177835	C	LUKAS MICROSCOPE SERVICE INC	38000	7/14/2021	7/14/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2177836	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	25000	7/14/2021	7/14/2021	PRINTING - EXTERNAL VENDOR
2022	P2177837	N	WW GRAINGER INC/GRAINGER	5800.15	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177838	N	BIRDDOG MEDIA LLC	12000	7/14/2021	7/14/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2177839	C	INTERTEK USA INCORPORATED	92500	7/14/2021	7/14/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177840	N	CLARIDGE PRODUCTS & EQUIPMENT INCORPORATED	1295	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177841	N	FISHER SCIENTIFIC COMPANY LLC	1173.38	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177842	N	SIGMA-ALDRICH INC	535	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177843	N	CAMBRIDGE ISOTOPE LABORATORIES INC	800	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177844	C	ALAN B DAVIS DBA DAVIS RESEARCH COMPANY	10000	7/14/2021	7/14/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2177845	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	17.18	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177846	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	17.18	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177847	N	CDW LLC	376.93	7/14/2021	7/14/2021	NC IT EQUIPMENT \$100-999
2022	P2177848	N	FISHER SCIENTIFIC COMPANY LLC	42.24	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177849	N	WW GRAINGER INC/GRAINGER	70.8	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177850	N	WEBSTER ELECTRIC CO	18225	7/14/2021	7/14/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177851	N	PILSEN NEIGHBORS COMMUNITY COUNCIL	10000	7/14/2021	7/14/2021	EXT PARTY FINANCIAL SUPPORT PYMT
2022	P2177852	N	SIGMA-ALDRICH INC	518.84	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177853	N	REICHERT INCORPORATED	719	7/14/2021	7/14/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2177854	N	CDW LLC	1171.95	7/14/2021	7/14/2021	NC IT EQUIPMENT \$100-999
2022	P2177855	N	OFFICE DEPOT INC	62.9	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177856	N	WW GRAINGER INC/GRAINGER	235.49	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177857	N	BLACK AND COMPANY	33.2	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177858	N	WW GRAINGER INC/GRAINGER	3016	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177859	N	WW GRAINGER INC/GRAINGER	411.78	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177860	N	VWR FUNDING INC	141.26	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177861	N	ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY	216000	7/14/2021	7/14/2021	COMPUTER SOFTWARE
2022	P2177862	N	SIGMA-ALDRICH INC	388	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177863	N	SCHOONOVER SEWER SERVICE INC	265	7/14/2021	7/14/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177864	N	LEE	3700	7/14/2021	7/14/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2177865	N	MCMASTER-CARR SUPPLY COMPANY	260.05	7/14/2021	7/14/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2177866	N	VOLUNTEER SUPPLY INDUSTRIES LTD	99.49	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177867	N	OFFICE DEPOT INC	34.9	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177868	N	VWR FUNDING INC	1304.04	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177869	N	VERSO DESIGN CORPORATION	1999	7/12/2021	7/12/2021	COMPUTER SOFTWARE
2022	P2177870	N	FISHER SCIENTIFIC COMPANY LLC	194.4	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177871	N	FISHER SCIENTIFIC COMPANY LLC	394.65	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177872	N	FISHER SCIENTIFIC COMPANY LLC	203.66	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177873	N	DELL MARKETING LP LLC/DELL MARKETING LP	1157.59	7/14/2021	7/14/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2177874	N	LI-COR INC/LI-COR BIOSCIENCES	318	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177875	N	DELL MARKETING LP LLC/DELL MARKETING LP	1276	7/14/2021	7/14/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2177876	C	HENRY SCHEIN INC	3.5	7/14/2021	7/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2177877	N	LINDE GAS & EQUIPMENT INC	78.84	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177878	N	INNOVATIVE RESEARCH INCORPORATED	123	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177879	N	CDW LLC	268.38	7/14/2021	7/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2177880	N	IMPLAN GROUP LLC	4674.15	7/14/2021	7/14/2021	COMPUTER SOFTWARE
2022	P2177881	N	DOT SCIENTIFIC INC	1895	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177882	N	FISHER SCIENTIFIC COMPANY LLC	470.25	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177883	N	FEI COMPANY	7385	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177884	N	FISHER SCIENTIFIC COMPANY LLC	348.43	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177885	N	DOT SCIENTIFIC INC	299.41	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177886	C	QUANTUM DIGITAL GROUP LLC/TECTONICS IND LLC	-23485.46	7/14/2021	7/14/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2177887	N	ILLINOIS DEPARTMENT OF AGRICULTURE	605	7/14/2021	7/14/2021	EVENT & SITE ADMISSION FEES
2022	P2177888	N	OFFICE DEPOT INC	94.35	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177889	N	MP BIOMEDICALS LLC	430.1	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177890	N	CONTROL SOLUTIONS INCORPORATED	114.1	7/14/2021	7/14/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2177891	N	DALE A ROBERTS DBA ROBERTS LODGING	250	7/14/2021	7/14/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2177892	N	AK SCIENTIFIC INCORPORATED	632	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177893	N	CDW LLC	130.8	7/14/2021	7/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100

PO Report

2022	P2177894	N	WW GRAINGER INC/GRAINGER	105.63	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177895	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	95	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177896	N	WEDGEWOOD VILLAGE PHARMACY LLC/DIAMONDBACK DRUGS	990	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177897	N	BLUE DOG DESIGNS LLC	250	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177898	N	ELOOMI INC	10540	7/14/2021	7/15/2021	COMPUTER SOFTWARE
2022	P2177899	N	BUTLER ANIMAL HEALTH HOLD CO LLC	1350	7/14/2021	7/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2177900	N	OFFICE DEPOT INC	69.89	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177901	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	3200	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177902	N	UNIVERSITY WAFER INC	635.98	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177903	N	WORLD PRECISION INSTRUMENTS LLC	129.75	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177904	N	THORLABS INCORPORATED	695.63	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177905	C	NEW ENGLAND BIOLABS INC	62	7/14/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177906	N	URBANA PARK DISTRICT	245	7/13/2021	7/13/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2177907	N	CDW LLC	5770.44	7/14/2021	7/14/2021	NC IT EQUIPMENT \$1000-4999
2022	P2177908	N	THORLABS INCORPORATED	1191.69	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177909	N	VWR FUNDING INC	404.18	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177910	N	OFFICE DEPOT INC	41.9	7/14/2021	7/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2177911	N	FISHER SCIENTIFIC COMPANY LLC	233.04	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177912	C	MIDWEST EVENT SOLUTIONS LLC	8000	7/13/2021	7/13/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2177913	N	ACCUTOME INC/KEELER USA	129.95	7/14/2021	7/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2177914	N	USA SCIENTIFIC INCORPORATED	1134.45	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177915	N	LONGLEAF SERVICE INC	2213.94	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177916	N	ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	1347.12	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177917	C	MBS COMMUNICATIONS INC	27.98	7/14/2021	8/17/2021	OFFICE SUPPLIES
2022	P2177918	N	UNIVERSITY SCIENCE BOOKS	851.2	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177919	N	FRESH EYES EDITING LLC	2775	7/14/2021	7/14/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2177920	N	TEACHERS COLLEGE COLUMBIA UNIVERSITY	200.48	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177921	N	ABC-CLIO LLC	1712	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177922	N	KEITH R SIPE DBA CAROLINA ACADEMIC PRESS	2164	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177923	N	MCMASTER-CARR SUPPLY COMPANY	147.91	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177924	N	PARTS SOURCE INCORPORATED	546.37	7/14/2021	7/14/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2177925	N	FISHER SCIENTIFIC COMPANY LLC	309.04	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177926	N	VWR FUNDING INC	568.16	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177927	N	CDW LLC	93.76	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177928	N	INTERSTATE SPECIALTY PRODUCTS INC	363.62	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177929	N	BLD PHARMATECH CO LIMITED	152	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177930	C	LIPOSALES LLC/ROBBINS INSTRUMENTS	117	7/14/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177931	N	VWR FUNDING INC	141.66	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177932	N	OFFICE DEPOT INC	128.69	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177933	C	GENECOPOEIA INCORPORATED	1272	7/14/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177934	N	FISHER SCIENTIFIC COMPANY LLC	25.75	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177935	N	OFFICE DEPOT INC	1902.72	7/14/2021	7/14/2021	NC IT EQUIPMENT \$100-999
2022	P2177936	N	CDW LLC	77.15	7/14/2021	7/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2177937	N	FISHER SCIENTIFIC COMPANY LLC	141.86	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177938	N	CDW LLC	2572	7/14/2021	7/14/2021	NC IT EQUIPMENT \$1000-4999
2022	P2177939	N	CDW LLC	449.7	7/14/2021	7/14/2021	NC IT EQUIPMENT \$100-999
2022	P2177940	N	DISCO INTERNATIONAL INCORPORATED/APPLYESL.COM	11590	7/14/2021	7/14/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2177941	C	UNITED MINERAL & CHEMICAL CORPORATION	716.7	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177942	N	WEBSTER ELECTRIC CO	2925	7/14/2021	7/14/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177943	N	OAKTREE PRODUCTS INCORPORATED	107	7/14/2021	7/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2177944	N	OFFICE DEPOT INC	233.62	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177945	N	LINDE GAS & EQUIPMENT INC	78.84	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177946	N	ALLSTEEL INC	6457.1	7/14/2021	7/14/2021	CAP OFFICE EQUIPMENT >\$4999
2022	P2177947	N	OFS BRANDS INC	8927.92	7/14/2021	7/14/2021	CAP OFFICE EQUIPMENT >\$4999
2022	P2177948	N	FISHER SCIENTIFIC COMPANY LLC	62.72	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177949	N	POYNETTE IRON WORKS LLC	9993	7/14/2021	7/14/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2177950	N	DELL MARKETING LP LLC/DELL MARKETING LP	3753	7/14/2021	7/14/2021	NC IT EQUIPMENT \$1000-4999
2022	P2177951	N	HENRY SCHEIN INC	616.08	7/14/2021	7/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2177952	N	FISHER SCIENTIFIC COMPANY LLC	252.72	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2177953	N	OFFICE DEPOT INC	959.85	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177954	N	FISHER SCIENTIFIC COMPANY LLC	1216.98	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177955	N	CELL SIGNALING TECHNOLOGY INCORPORATED	878	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177956	N	SIGMA-ALDRICH INC	23.75	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177957	N	FISHER SCIENTIFIC COMPANY LLC	331.42	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177958	N	LINDE GAS & EQUIPMENT INC	85.11	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177959	N	LINDE GAS & EQUIPMENT INC	6.05	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177960	C	INTEGRATED DNA TECHNOLOGIES INC	9000	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177961	N	ACGT INC	5000	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177962	N	FISHER SCIENTIFIC COMPANY LLC	39.59	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177963	N	CDW LLC	808.24	7/14/2021	7/14/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2177964	N	CDW LLC	4575.8	7/14/2021	7/14/2021	NC IT EQUIPMENT \$1000-4999
2022	P2177965	N	OFFICE DEPOT INC	44.51	7/14/2021	7/14/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2177966	N	JOHN L HOLMES DBA MIDWEST INDUSTRIAL SUPPLY	171.06	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2177967	N	DEAN'S GRAPHICS INCORPORATED	5542.37	7/14/2021	7/14/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2177968	N	PMP PRINTING INC/PARAMOUNT TICKET COMPANY	6921.97	7/14/2021	7/14/2021	PRINTING - EXTERNAL VENDOR
2022	P2177969	N	BLIND MAN INCORPORATED	8731	7/14/2021	7/14/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2177970	N	FISHER SCIENTIFIC COMPANY LLC	4804.29	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177971	N	AMFM BROADCASTING INCORPORATED	13650	7/14/2021	7/14/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2177972	N	FISHER SCIENTIFIC COMPANY LLC	1797.93	7/14/2021	7/14/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2177973	N	FISHER SCIENTIFIC COMPANY LLC	270	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177974	N	FISHER SCIENTIFIC COMPANY LLC	35.64	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177975	N	GOLESCU	7200	7/14/2021	7/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2177976	N	OFFICE DEPOT INC	15.29	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177977	N	FISHER SCIENTIFIC COMPANY LLC	68.21	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177978	N	FISHER SCIENTIFIC COMPANY LLC	921.6	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177979	N	FISHER SCIENTIFIC COMPANY LLC	136.08	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177980	N	CELL SIGNALING TECHNOLOGY INCORPORATED	276	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177981	N	LABSOURCE INC/CRITICAL TOOL	158.34	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177982	N	DOT SCIENTIFIC INC	1566.02	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177983	N	AMFM BROADCASTING INCORPORATED	9960	7/14/2021	7/14/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2177984	N	OFFICE DEPOT INC	310	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177985	N	OFFICE DEPOT INC	211.8	7/14/2021	7/14/2021	FOOD SUPPLIES
2022	P2177986	N	CITADEL INFORMATION MANAGEMENT	196	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177987	N	CITADEL INFORMATION MANAGEMENT	98	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177988	N	OFFICE DEPOT INC	30.86	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177989	N	VWR FUNDING INC	174.64	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177990	N	COMPUTER & PERIPHERALS GROUP INC/SOURCE GRAPHICS	1692.65	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177991	N	FISHER SCIENTIFIC COMPANY LLC	359.97	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177992	N	VWR FUNDING INC	390.86	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177993	N	CDW LLC	184.8	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2177994	N	TRING ENTERPRISES LLC	100	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177995	N	VWR FUNDING INC	87.6	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177996	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	327.8	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2177997	N	DAVID LIEBERMAN ARTISTS REPRESENTATIVES INC	39336	7/14/2021	7/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2177998	N	EHC INDUSTRIES INC	1300	7/14/2021	7/14/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2177999	N	PLEXIM GMBH	280	7/14/2021	7/14/2021	COMPUTER SOFTWARE
2022	P2178000	N	SIGMA-ALDRICH INC	39.84	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178001	N	NORTHWESTERN UNIVERSITY	500	7/14/2021	7/14/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2178002	N	BENDSEN SIGNS & GRAPHICS INC	16126	7/14/2021	7/14/2021	PRINTING - EXTERNAL VENDOR
2022	P2178003	N	FISHER SCIENTIFIC COMPANY LLC	70	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178004	N	HENRY SCHEIN INC	1658.44	7/14/2021	7/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2178005	N	HENRY SCHEIN INC	1244.1	7/14/2021	7/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2178006	N	BIOLEGEND INCORPORATED	420	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178007	N	FISHER SCIENTIFIC COMPANY LLC	228.77	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178008	N	ALLIED 100 LLC/AED SUPERSTORE	5931	7/14/2021	7/14/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2178009	N	FISHER SCIENTIFIC COMPANY LLC	44.96	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178010	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	127	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178011	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	235	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2178012	N	VWR FUNDING INC	178.3	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178013	N	VWR FUNDING INC	289.05	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178014	N	DRAPER INCORPORATED	413.85	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178015	N	OFFICE DEPOT INC	298.85	7/14/2021	7/14/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2178016	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	183.7	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178017	N	VWR FUNDING INC	39.2	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178018	N	MOTION INDUSTRIES INC	886.06	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178019	N	OFFICE DEPOT INC	55.89	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2178020	N	DUNCAN SUPPLY COMPANY INCORPORATED	31.91	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178021	N	SIEMENS INDUSTRY INC	456.96	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178022	N	MECOR INC	2600	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178023	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	600	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178024	N	MCMASTER-CARR SUPPLY COMPANY	605.19	7/14/2021	7/14/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2178025	N	CDW LLC	110.41	7/14/2021	7/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178026	N	DELL MARKETING LP LLC/DELL MARKETING LP	2090.33	7/14/2021	7/14/2021	NC COMMUNICATIONS EQUIP \$1000-4999
2022	P2178027	N	VWR FUNDING INC	241.62	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178028	N	NOVUS BIOLOGICALS LLC	379	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178029	N	CDW LLC	338.34	7/14/2021	7/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178030	N	MCKENZIE WAGNER INCORPORATED	9894	7/14/2021	7/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2178031	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	995	7/14/2021	7/14/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2178032	N	CDW LLC	212.69	7/14/2021	7/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178033	N	DUNCAN SUPPLY COMPANY INCORPORATED	128.38	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178034	N	FISHER SCIENTIFIC COMPANY LLC	341.72	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178035	N	CDW LLC	2756.01	7/14/2021	7/14/2021	NC IT EQUIPMENT \$1000-4999
2022	P2178036	N	PROTYPE PRINTING INCORPORATED	882	7/14/2021	7/14/2021	PRINTING - EXTERNAL VENDOR
2022	P2178037	N	VWR FUNDING INC	630.28	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178038	N	MALHAME	20000	7/14/2021	7/14/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2178039	N	FISHER SCIENTIFIC COMPANY LLC	1186.64	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178040	N	CHARLES RIVER LABORATORIES INC	329.1	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178041	N	FISHER SCIENTIFIC COMPANY LLC	32.4	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178042	N	MOTION INDUSTRIES INC	106.52	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178043	N	LAWSON PRODUCTS INCORPORATED	113.75	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178044	N	DELL MARKETING LP LLC/DELL MARKETING LP	2059.68	7/14/2021	7/14/2021	NC IT EQUIPMENT \$1000-4999
2022	P2178045	N	LINDE GAS & EQUIPMENT INC	78.84	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178046	N	ILLINOIS TOOL WORKS INC	7630	7/14/2021	7/14/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2178047	N	OFFICE DEPOT INC	29.99	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2178048	N	CDW LLC	145.14	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178049	N	FISHER SCIENTIFIC COMPANY LLC	726.43	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178050	N	INREDOX LLC	310	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178051	N	OFFICE DEPOT INC	14.04	7/14/2021	7/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178052	N	CHEM SERVICE INC	193.9	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178053	N	CDW LLC	677.52	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2178054	N	SIGMA-ALDRICH INC	76.1	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178055	N	SIGMA-ALDRICH INC	86.1	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178056	N	OFFICE DEPOT INC	690.82	7/14/2021	7/14/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2178057	N	OFFICE DEPOT INC	30.54	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2178058	N	FISHER SCIENTIFIC COMPANY LLC	472	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178059	N	IDEXX DISTRIBUTION INC/OPTI MEDICAL SYSTEMS INC	1070.6	7/14/2021	7/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2178060	N	FISHER SCIENTIFIC COMPANY LLC	558.6	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178061	N	FISHER SCIENTIFIC COMPANY LLC	287.69	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178062	N	SIGMA-ALDRICH INC	46	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178063	N	SIGMA-ALDRICH INC	72.4	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178064	N	DELL MARKETING LP LLC/DELL MARKETING LP	486.43	7/14/2021	7/14/2021	NC IT EQUIPMENT \$100-999
2022	P2178065	N	FISHER SCIENTIFIC COMPANY LLC	1690.49	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178066	N	OFFICE DEPOT INC	65.82	7/14/2021	7/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178067	N	MICROWAY INC	41408	7/14/2021	7/14/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2178068	C	CDW LLC	658.72	7/14/2021	7/14/2021	NC IT EQUIPMENT \$1000-4999
2022	P2178069	N	CDW LLC	70.02	7/14/2021	7/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178070	N	EDMUND OPTICS INC	132	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2178071	N	JAMES KEVIN DEVORE/BOVINE ANSWERS LLC	185	7/14/2021	7/14/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2178072	N	THORLABS INCORPORATED	134.41	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178073	N	DELL MARKETING LP LLC/DELL MARKETING LP	10786	7/14/2021	7/14/2021	CAP IT EQUIPMENT >\$4999
2022	P2178074	N	SONOMED INCORPORATED	500	7/14/2021	7/14/2021	COMPUTER SOFTWARE
2022	P2178075	N	FISHER SCIENTIFIC COMPANY LLC	786.28	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178076	N	OFFICE DEPOT INC	26.17	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2178077	N	AAT BIOQUEST INC	213	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178078	N	HERMES COMMERCIAL LAUNDRY COMPANY INC/HERMES EQUIPMENT CO	272.75	7/14/2021	7/14/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2178079	N	FISHER SCIENTIFIC COMPANY LLC	630.72	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178080	N	FIGARO USA INC	146.6	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178081	N	FISHER SCIENTIFIC COMPANY LLC	139.43	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178082	N	US RESEARCH NANOMATERIALS INCORPORATED	273	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178083	N	SIGMA-ALDRICH INC	37.7	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178084	N	FISHER SCIENTIFIC COMPANY LLC	85.02	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178085	N	THOMAS SCIENTIFIC	75.9	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178086	N	CDW LLC	80.99	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2178087	N	MTI CORPORATION	338.96	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178088	N	OFFICE DEPOT INC	33.58	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2178089	N	KRUEGER INTERNATIONAL INC/KI	36998.26	7/14/2021	7/14/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2178090	N	CDW LLC	24.5	7/14/2021	7/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178091	N	OFFICE DEPOT INC	125.5	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2178092	N	OFFICE DEPOT INC	290.81	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2178093	N	PEOPLE'S HOME CENTER INC/PEOPLE'S DO IT BEST RENTAL INC	193.75	7/14/2021	7/14/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2178094	N	ELSEVIER BV	6700	7/14/2021	7/14/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2178095	N	HARVARD COLLEGE	10000	7/14/2021	7/14/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2178096	N	DIGITAL COPY SYSTEMS LLC	56000	7/14/2021	7/14/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2178097	N	CDW LLC	40.84	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2178098	N	SIGMA-ALDRICH INC	256.7	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178099	N	INFORMATION MANAGEMENT SERVICES LLC/MYBINDING.COM	705	7/14/2021	7/14/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2178100	N	OFFICE DEPOT INC	292.64	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2178101	N	OFFICE DEPOT INC	65.26	7/14/2021	7/14/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178102	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	143.32	7/14/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178103	N	VWR FUNDING INC	55.46	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178104	N	FISHER SCIENTIFIC COMPANY LLC	833.76	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178105	N	FISHER SCIENTIFIC COMPANY LLC	1602	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178106	N	FISHER SCIENTIFIC COMPANY LLC	530.28	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178107	N	VWR FUNDING INC	686.92	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178108	N	FISHER SCIENTIFIC COMPANY LLC	118.08	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178109	N	LINDE GAS & EQUIPMENT INC	22.46	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178110	N	FISHER SCIENTIFIC COMPANY LLC	31.34	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178111	N	SIGMA-ALDRICH INC	49.8	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178112	N	FISHER SCIENTIFIC COMPANY LLC	155.28	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178113	N	WW GRAINGER INC/GRAINGER	1563.72	7/14/2021	7/14/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178114	N	INTERACTIVATION HEALTH NETWORKS LLC	2007	7/14/2021	7/14/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2178115	N	OFFICE DEPOT INC	33.7	7/14/2021	7/14/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2178116	N	OFFICE DEPOT INC	11.98	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2178117	N	MR NYREN COMPANY	2109.24	7/14/2021	7/14/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2178118	N	QUEST DIAGNOSTICS INC	162	7/14/2021	7/14/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2178119	N	RENTACRATE ENTERPRISES LLC	5080.5	7/14/2021	7/14/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2178120	N	PRODUCTION DISTRIBUTION COMPANIES	2051.69	7/14/2021	7/14/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2178121	N	NEUCO INC	3498.48	7/14/2021	7/14/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2178122	N	NEUCO INC	2904	7/14/2021	7/14/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2178123	N	PRODUCTION DISTRIBUTION COMPANIES	2872.96	7/14/2021	7/14/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2178124	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	291.57	7/14/2021	7/14/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2178125	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	4342.49	7/14/2021	7/14/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2178126	N	ILLINOIS DEPARTMENT OF AGRICULTURE	175	7/14/2021	7/14/2021	EVENT & SITE ADMISSION FEES
2022	P2178127	N	ILLINOIS DEPARTMENT OF AGRICULTURE	265	7/14/2021	7/14/2021	EVENT & SITE ADMISSION FEES
2022	P2178128	N	OFFICE DEPOT INC	104.87	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2178129	N	FISHER SCIENTIFIC COMPANY LLC	180	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2178130	N	ELEMENTAR AMERICAS INCORPORATED	5529.81	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178131	N	MIDCO GLOBAL INC	7956.82	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178132	N	OFFICE DEPOT INC	314.85	7/14/2021	7/14/2021	OFFICE SUPPLIES
2022	P2178133	N	FISHER SCIENTIFIC COMPANY LLC	345.47	7/14/2021	7/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178134	N	DELL MARKETING LP LLC/DELL MARKETING LP	827.8	7/14/2021	7/14/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2178135	N	FISHER SCIENTIFIC COMPANY LLC	119.83	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178136	N	OFFICE DEPOT INC	101.63	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178137	N	FISHER SCIENTIFIC COMPANY LLC	401.12	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178138	N	CDW LLC	413.04	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178139	N	OHLIN SALES INCORPORATED/OSI BATTERIES	6309.84	7/15/2021	7/15/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2178140	N	REAL TIME PRIMERS LLC	222.3	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178141	N	NELSON INSULATION COMPANY	7971	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178142	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	3500	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178143	N	KAVE INC	5847	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178144	N	JOHNSON FLOOR COMPANY INC	7911	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178145	N	MCWILLIAMS ELECTRIC COMPANY INC	5918	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178146	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	1395	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178147	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	3480	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178148	N	THORLABS INCORPORATED	155.3	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178149	N	ULINE INCORPORATED	147	7/15/2021	7/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2178150	N	HENRY SCHEIN INC	850.16	7/15/2021	7/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2178151	N	OFFICE DEPOT INC	197.56	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178152	N	OFFICE DEPOT INC	127.77	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178153	N	OFFICE DEPOT INC	153.96	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178154	N	MIRUS BIO LLC	398	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178155	N	PROMEGA CORPORATION	1634	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178156	N	PURE AIR TESTING INCORPORATED	145	7/15/2021	7/15/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2178157	N	FISHER SCIENTIFIC COMPANY LLC	961.24	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178158	N	VWR FUNDING INC	115.44	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178159	N	NEGWER MATERIALS INC	377.96	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178160	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2133.36	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178161	N	OFFICE DEPOT INC	27.43	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178162	N	SHERWIN-WILLIAMS COMPANY	146.3	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178163	N	OFFICE DEPOT INC	31.32	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178164	N	NPOP INC/NICK'S PAINTS	52	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178165	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	6056.8	7/15/2021	7/15/2021	IN-STATE TRAVEL-PAYMENT TO VENDOR
2022	P2178166	N	FISHER SCIENTIFIC COMPANY LLC	593.37	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178167	N	DUNCAN SUPPLY COMPANY INCORPORATED	75.01	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178168	N	OFFICE DEPOT INC	11.04	7/15/2021	7/15/2021	FOOD SUPPLIES
2022	P2178169	N	COUNTRY ARBORS NURSERY INC	839	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178170	N	COUNTRY ARBORS NURSERY INC	330	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178171	N	COUNTRY ARBORS NURSERY INC	1464	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178172	N	GRAYBAR	96.2	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178173	N	ASPEN REFRIGERANTS INC	3199.6	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178174	N	CDW LLC	22.44	7/15/2021	7/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2178175	N	FISHER SCIENTIFIC COMPANY LLC	114.61	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178176	N	VWR FUNDING INC	785.68	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178177	N	SIGMA-ALDRICH INC	83.3	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178178	N	SIGMA-ALDRICH INC	34.64	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178179	N	FISHER SCIENTIFIC COMPANY LLC	43.08	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178180	N	TRANSLOGIC CORPORATION/SWISSLOG HEALTHCARE	921.5	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178181	N	VWR FUNDING INC	10779	7/15/2021	7/15/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2178182	N	LINDE GAS & EQUIPMENT INC	56.74	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178183	N	FISHER SCIENTIFIC COMPANY LLC	449	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178184	N	CDW LLC	1996.05	7/15/2021	7/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2178185	N	OFFICE DEPOT INC	32.76	7/15/2021	7/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2178186	N	OFFICE DEPOT INC	109.92	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178187	N	WW GRAINGER INC/GRAINGER	115.01	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178188	N	WW GRAINGER INC/GRAINGER	299.81	7/15/2021	7/15/2021	OFFICE SUPPLIES

PO Report

2022	P2178189	N	CHEMGLASS LIFE SCIENCES LLC	907.92	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178190	N	FISHER SCIENTIFIC COMPANY LLC	86.4	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178191	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	633.45	7/15/2021	7/15/2021	NC IT EQUIPMENT \$100-999
2022	P2178192	N	LONZA WALKERSVILLE INCORPORATED	692	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178193	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	170.75	7/15/2021	7/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178194	N	CDW LLC	22.72	7/15/2021	7/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178195	N	CDW LLC	398.88	7/15/2021	7/15/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2178196	N	MIDWEST COMPUTER PRODUCTS INC	7537.1	7/15/2021	7/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2178197	N	OFFICE DEPOT INC	238.01	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178198	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	550	7/15/2021	7/15/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2178199	N	MONOPRICE INCORPORATED	105.2	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178200	N	CAMBRIDGE ISOTOPE LABORATORIES INC	386	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178201	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	1250	7/15/2021	7/15/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2178202	N	VWR FUNDING INC	314.92	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178203	N	LEIBNIZ-INSTITUT DSMZ-DEUTSCHE SAMMLUNG VON MIKROORGANISMEN	330	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178204	N	THORLABS INCORPORATED	2803.04	7/15/2021	7/15/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2178205	N	FISHER SCIENTIFIC COMPANY LLC	650.39	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178206	N	SPARKFUN ELECTRONICS INCORPORATED	47.87	7/15/2021	7/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178207	N	SIGMA-ALDRICH INC	227	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178208	N	VWR FUNDING INC	460.49	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178209	N	FISHER SCIENTIFIC COMPANY LLC	471.2	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178210	N	FISHER SCIENTIFIC COMPANY LLC	504	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178211	N	EAGLE-NICHOLS INC	16076.8	7/15/2021	7/15/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2178212	N	FISHER SCIENTIFIC COMPANY LLC	435	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178213	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	704.5	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178214	N	NATIONAL ENERGY CONTROL CORPORATION	842.2	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178215	N	TED PELLA INC	114.75	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178216	N	CDW LLC	80.79	7/15/2021	7/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178217	N	SIGMA-ALDRICH INC	41	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178218	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	328.5	7/15/2021	7/15/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2178219	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	502.87	7/15/2021	7/15/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2178220	N	WOLTERS KLUWER HEALTH	2726.15	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178221	N	WAVELAND PRESS INC	2592.12	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178222	N	MCMASTER-CARR SUPPLY COMPANY	23.71	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178223	N	SIGMA-ALDRICH INC	702.8	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178224	N	OFFICE DEPOT INC	25.67	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178225	N	ULINE INCORPORATED	560.5	7/15/2021	7/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2178226	N	BLACK AND COMPANY	81.72	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178227	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2690.67	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178228	N	SIGMA-ALDRICH INC	198.3	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178229	N	OFFICE DEPOT INC	77.69	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178230	N	SIGMA-ALDRICH INC	96.7	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178232	N	CDW LLC	210.96	7/15/2021	7/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178233	N	OFFICE DEPOT INC	46.84	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178234	N	OFFICE DEPOT INC	158.19	7/15/2021	7/15/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2178235	N	NEW ENGLAND BIOLABS INC	498.6	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178236	N	INTEGRATED DNA TECHNOLOGIES INC	90.8	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178237	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	164.73	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178238	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	256	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178239	N	THIRDSIDE INC	960	7/15/2021	7/15/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2178240	N	OFFICE DEPOT INC	48.97	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178241	N	WW GRAINGER INC/GRAINGER	102.55	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178242	N	SOUTH SIDE CONTROL SUPPLY CO	85	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178243	N	OFFICE DEPOT INC	99.04	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178244	N	SIGMA-ALDRICH INC	5.88	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178245	N	VWR FUNDING INC	179.55	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178246	N	ELEMENTAR AMERICAS INCORPORATED	1570	7/15/2021	7/15/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2178247	N	MTI CORPORATION	379.85	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178248	N	VWR FUNDING INC	867.3	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2178249	N	FASTENAL COMPANY	62.4	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178250	N	AIRGAS INC	46.07	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178251	N	GENEWIZ LLC	1000	7/15/2021	7/15/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2178252	N	CDW LLC	182.8	7/15/2021	7/15/2021	NC IT EQUIPMENT \$100-999
2022	P2178253	N	OFFICE DEPOT INC	27.4	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178254	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	69.61	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178255	N	SIGMA-ALDRICH INC	142	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178256	N	OFFICE DEPOT INC	2691	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178257	N	DESIGNS FOR VISION INC	995	7/15/2021	7/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2178258	N	ALPHA CONTROLS & SERVICES LLC	6933.3	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178259	N	BRIAN MILLER INC/MVP SPORTS MARKETING	85000	7/15/2021	7/15/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2178260	N	FISHER SCIENTIFIC COMPANY LLC	293.3	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178262	N	HENRY SCHEIN INC	897.05	7/15/2021	7/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2178263	N	HENRY SCHEIN INC	1412.3	7/15/2021	7/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2178264	N	DELL MARKETING LP LLC/DELL MARKETING LP	2588.83	7/15/2021	7/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2178265	N	FISHER SCIENTIFIC COMPANY LLC	107.96	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178266	N	OFFICE DEPOT INC	261.02	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178267	N	TITANIUM SOFTWARE INC	1575	7/15/2021	7/15/2021	COMPUTER SOFTWARE
2022	P2178268	N	CDW LLC	213.66	7/15/2021	7/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178269	N	MTS SYSTEMS CORPORATION	18075	7/15/2021	7/15/2021	COMPUTER SOFTWARE
2022	P2178270	N	OFFICE DEPOT INC	31.58	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178271	N	FISHER SCIENTIFIC COMPANY LLC	69.6	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178272	N	PITTSBURGH MINERAL & ENVIRONMENTAL TECHNOLOGY INC	500	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178273	N	SYN-TECH SYSTEMS INCORPORATED	550	7/15/2021	7/15/2021	COMPUTER SOFTWARE
2022	P2178274	N	EVERLAST CLIMBING INDUSTRIES INC/DERO	3590	7/15/2021	7/23/2021	RECREATION SUPPLIES
2022	P2178275	N	OFFICE DEPOT INC	51.41	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178276	N	BIOLEGEND INCORPORATED	150	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178277	N	DIXON GRAPHICS INCORPORATED	3320	7/15/2021	7/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2178278	N	CDW LLC	571.95	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178279	N	CDW LLC	524.01	7/15/2021	7/15/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2178280	N	PIER GROUP LLC	300450	7/15/2021	7/15/2021	CAP IT EQUIPMENT >\$4999
2022	P2178281	N	OFFICE DEPOT INC	106.28	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178282	N	OFFICE DEPOT INC	19.14	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178283	N	TEXAS MEASUREMENTS INC	505	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178284	N	TEXAS MEASUREMENTS INC	505	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178285	N	FISHER SCIENTIFIC COMPANY LLC	1772.43	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178286	C	CRABAR GBF INC/ALLEN-BAILEY TAG & LABEL	1129.36	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178287	N	OFFICE DEPOT INC	36.88	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178288	N	DIGI-KEY CORPORATION	218.5	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178289	N	OFFICE DEPOT INC	62.9	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178290	N	ILLINOIS DEPARTMENT OF AGRICULTURE	330	7/15/2021	7/15/2021	EVENT & SITE ADMISSION FEES
2022	P2178291	N	VILLAFANA GARCIA	3500	7/15/2021	7/15/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2178292	N	OFFICE DEPOT INC	10.11	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178293	N	OFFICE DEPOT INC	304.48	7/15/2021	7/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178294	N	ROB CHEPLICKI DBA 3XT PRODUCTIONS	3500	7/15/2021	7/15/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2178295	N	FORESTRY SUPPLIERS INC	94.82	7/15/2021	7/15/2021	WEARING APPAREL SUPPLIES
2022	P2178296	N	FISHER SCIENTIFIC COMPANY LLC	107.04	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178297	N	FISHER SCIENTIFIC COMPANY LLC	74.92	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178298	N	SIGMA-ALDRICH INC	126	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178299	N	LINDE GAS & EQUIPMENT INC	78.84	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178300	N	FISHER SCIENTIFIC COMPANY LLC	280.92	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178301	N	MEDCHEMEXPRESS LLC	155	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178302	N	TARGET MOLECULE CORP	488.15	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178303	N	DELL MARKETING LP LLC/DELL MARKETING LP	2789.2	7/15/2021	7/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2178304	N	CDW LLC	575.98	7/15/2021	7/15/2021	NC IT EQUIPMENT \$100-999
2022	P2178305	N	SIGMA-ALDRICH INC	73	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178306	N	KEY	1566.4	7/15/2021	7/15/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2178307	N	WARREN	1100	7/15/2021	7/15/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2178308	N	VWR FUNDING INC	4634.71	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2178309	N	DELL MARKETING LP LLC/DELL MARKETING LP	326	7/15/2021	7/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2178310	N	MLB EDITORIAL LLC	2296	7/15/2021	7/15/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2178311	N	INTEGRATED BOOKS INTERNATIONAL LLC	2394	7/15/2021	7/15/2021	PRINTING - EXTERNAL VENDOR
2022	P2178312	N	WW GRAINGER INC/GRAINGER	24.28	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178313	N	OFFICE DEPOT INC	302.28	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178314	N	SOUTHERN LABWARE INC	244.6	7/15/2021	7/15/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2178315	N	OFFICE DEPOT INC	35.1	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178316	N	LUMINA DATAMATICS INCORPORATED	211.9	7/15/2021	7/15/2021	PRINTING - EXTERNAL VENDOR
2022	P2178317	N	BAEZ	75	7/15/2021	7/15/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2178318	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	1524	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178319	N	FISHER SCIENTIFIC COMPANY LLC	181.56	7/15/2021	7/15/2021	NC IT EQUIPMENT \$100-999
2022	P2178320	N	FISHER SCIENTIFIC COMPANY LLC	48.37	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178321	N	SHERWIN-WILLIAMS COMPANY	452.88	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178322	N	OFFICE DEPOT INC	117.54	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178323	N	ALUMINA METAL GRAPHICS INC	2055	7/15/2021	7/15/2021	ENGRAVING SERVICES
2022	P2178324	N	DELL MARKETING LP LLC/DELL MARKETING LP	250.24	7/15/2021	7/15/2021	NC IT EQUIPMENT \$100-999
2022	P2178325	N	DELL MARKETING LP LLC/DELL MARKETING LP	2173.38	7/15/2021	7/15/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2178326	N	FISHER SCIENTIFIC COMPANY LLC	214.44	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178327	N	INFINITE ELECTRONICS INTERNATIONAL INC	5138.92	7/15/2021	7/15/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2178328	N	CAROLINA BIOLOGICAL SUPPLY	399.4	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178329	N	CDW LLC	190.05	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178330	N	GETZ FIRE EQUIPMENT CO	5625	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178331	N	FISHER SCIENTIFIC COMPANY LLC	123.04	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178332	N	VWR FUNDING INC	73.8	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178333	N	FISHER SCIENTIFIC COMPANY LLC	480	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178334	N	FISHER SCIENTIFIC COMPANY LLC	100.98	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178335	N	FISHER SCIENTIFIC COMPANY LLC	7368.8	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178336	N	OFFICE DEPOT INC	23.1	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178337	N	DELL MARKETING LP LLC/DELL MARKETING LP	2201.97	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178338	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	27.58	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178339	N	CDW LLC	1001.58	7/15/2021	7/15/2021	NC IT EQUIPMENT \$100-999
2022	P2178340	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	56	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178341	N	CITADEL INFORMATION MANAGEMENT	1200	7/15/2021	7/15/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2178342	N	CDW LLC	131.12	7/15/2021	7/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178343	N	SIGMA-ALDRICH INC	439.2	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178344	N	FISHER SCIENTIFIC COMPANY LLC	694.41	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178345	N	CITADEL INFORMATION MANAGEMENT	392	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178346	N	TWIST BIOSCIENCE CORPORATION	115.13	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178347	N	LABMETRICS INCORPORATED	1050	7/15/2021	7/15/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2178348	N	ILLINI SUPPLY INCORPORATED	3329	7/15/2021	7/15/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2178349	N	ACHNAS	1800	7/15/2021	7/15/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2178350	N	GAMRY INSTRUMENTS INC	145	7/15/2021	7/15/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2178351	N	OFFICE DEPOT INC	40.78	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178352	N	OFFICE DEPOT INC	1186.22	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178353	N	CDW LLC	360.99	7/15/2021	7/15/2021	NC IT EQUIPMENT \$100-999
2022	P2178354	N	CDW LLC	413.74	7/15/2021	7/15/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2178355	N	OFFICE DEPOT INC	24.28	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178356	N	BIONOMICS INCORPORATED	1500	7/15/2021	7/15/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2178357	N	FISHER SCIENTIFIC COMPANY LLC	78.67	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178358	N	VWR FUNDING INC	73.63	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178359	N	FISHER SCIENTIFIC COMPANY LLC	492.48	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178360	N	AXIZ GROUP LLC	262.31	7/15/2021	7/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2178361	N	SIGMA-ALDRICH INC	459.5	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178362	N	FISHER SCIENTIFIC COMPANY LLC	420.42	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178363	N	EMS ACQUISITION CORP	252	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178364	N	GOODFELLOW CORPORATION	205	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178365	N	COVARIS INCORPORATED	1272	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178366	N	VWR FUNDING INC	3232.2	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178367	N	THOMAS SCIENTIFIC	350.14	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2178368	N	FISHER SCIENTIFIC COMPANY LLC	1983.89	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178369	N	FISHER SCIENTIFIC COMPANY LLC	1008.11	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178370	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	7544	7/15/2021	7/15/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2178371	N	WW GRAINGER INC/GRAINGER	536.46	7/15/2021	7/15/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2178372	N	FISHER SCIENTIFIC COMPANY LLC	139.2	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178373	N	BOS HOLDINGS INC	46687.7	7/15/2021	7/15/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2178374	N	VWR FUNDING INC	260.1	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178375	N	PFEIFFER VACUUM INC	300	7/15/2021	7/15/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2178376	N	WASHINGTON UNIVERSITY	2490	7/15/2021	7/15/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2178377	N	VWR FUNDING INC	44.59	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178378	N	OFFICE DEPOT INC	73.86	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178379	C	STRUCTURE PROBE INC	95.4	7/15/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178380	N	MTI CORPORATION	153.8	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178381	N	OFFICE DEPOT INC	4.3	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178382	N	OFFICE DEPOT INC	34.77	7/15/2021	7/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2178383	C	INTEGRATED DNA TECHNOLOGIES INC	4000	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178384	N	WW GRAINGER INC/GRAINGER	539.52	7/15/2021	7/15/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2178385	N	OFFICE DEPOT INC	60.19	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178386	N	OFFICE DEPOT INC	22.85	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178387	N	OFFICE DEPOT INC	7.43	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178388	N	OFFICE DEPOT INC	29.43	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178389	N	OFFICE DEPOT INC	51.04	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178390	N	OFFICE DEPOT INC	33.52	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178391	N	OFFICE DEPOT INC	63.37	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178392	N	OFFICE DEPOT INC	262.48	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178393	N	WW GRAINGER INC/GRAINGER	9.96	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178394	N	SRG CAPITAL I LLC	1040	7/15/2021	7/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2178395	N	CDW LLC	383.72	7/15/2021	7/15/2021	NC IT EQUIPMENT \$100-999
2022	P2178396	N	OFFICE DEPOT INC	247.05	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178397	N	OFFICE DEPOT INC	4.71	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178398	N	RESTEK CORPORATION	104	7/15/2021	7/15/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2178399	N	OFFICE DEPOT INC	4.08	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178400	N	OFFICE DEPOT INC	430.88	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178401	N	DELL MARKETING LP LLC/DELL MARKETING LP	161.49	7/15/2021	7/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178402	N	OFFICE DEPOT INC	104.5	7/15/2021	7/15/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2178403	N	OFFICE DEPOT INC	322.08	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178404	N	DELL MARKETING LP LLC/DELL MARKETING LP	1522.46	7/15/2021	7/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2178405	N	ROGERS SUPPLY CO INC	1.82	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178406	N	OFFICE DEPOT INC	191.93	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178407	N	NPOP INC/NICK'S PAINTS	113.25	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178408	N	NPOP INC/NICK'S PAINTS	155	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178409	N	HATCHELL & ASSOCIATES INCORPORATED	38000	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178410	N	DELL MARKETING LP LLC/DELL MARKETING LP	7073.4	7/15/2021	7/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2178411	N	FISHER SCIENTIFIC COMPANY LLC	23.88	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178412	N	CDW LLC	1399.8	7/15/2021	7/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178413	N	CAYMAN CHEMICAL CO INC	88	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178414	N	KROESCHELL SERVICE INCORPORATED	31510	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178415	N	QC SUPPLY LLC	990.17	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178416	N	SENERGY ELECTRIC INC	445	7/15/2021	7/15/2021	COMPUTER SOFTWARE
2022	P2178417	N	FISHER SCIENTIFIC COMPANY LLC	115	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178418	N	SIGMA-ALDRICH INC	379	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178419	N	SCHINDLER ELEVATOR CORPORATION	24421.8	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178420	N	LOMBART BROTHERS/LOMBART HOLDINGS/LOMBART INSTRUMENT	11779	7/15/2021	7/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2178421	N	NEUCO INC	16233	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178422	N	MCMASTER-CARR SUPPLY COMPANY	72.36	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178423	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	88.2	7/15/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178424	N	WW GRAINGER INC/GRAINGER	169.36	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178425	N	ILLINI CONTRACTORS SUPPLY INC	149	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178426	N	HEARTLAND PARKING INC	1008	7/15/2021	7/15/2021	LEASE PRINCIPAL-REAL PROP-VEND PMT

PO Report

2022	P2178427	N	CAMBRIDGE ISOTOPE LABORATORIES INC	660	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178428	N	DUNCAN SUPPLY COMPANY INCORPORATED	587.06	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178429	N	FISHER SCIENTIFIC COMPANY LLC	89.91	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178430	N	NEWEGG BUSINESS INCORPORATED	30.59	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178431	N	CDW LLC	1819.94	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178432	N	RXPREP INC	29250	7/15/2021	7/15/2021	NC NON-LIBRARY BOOKS \$100-999
2022	P2178433	N	PROMEGA CORPORATION	3684.2	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178434	N	LUTHERAN CHURCH OF THE ATONEMENT	600	7/15/2021	7/15/2021	NC IT EQUIPMENT \$100-999
2022	P2178435	N	NATIONAL ENERGY CONTROL CORPORATION	238.2	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178436	N	WW GRAINGER INC/GRAINGER	344.86	7/15/2021	7/15/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2178437	N	OBOBAIFO	550	7/15/2021	7/15/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2178438	N	STONE GROUP INC	53250	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178439	N	SIGMA-ALDRICH INC	5.32	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178440	N	OFFICE DEPOT INC	79.31	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178441	N	SIGMA-ALDRICH INC	103.6	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178442	N	WW GRAINGER INC/GRAINGER	69.06	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178443	N	PARTS EXPRESS	59.9	7/15/2021	7/15/2021	SMALL TOOLS <\$100
2022	P2178444	C	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	6375	7/15/2021	7/15/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2178445	N	LIFE TECHNOLOGIES CORPORATION	1758	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178446	N	WW GRAINGER INC/GRAINGER	254.46	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178447	C	PROGRAM PRODUCTIONS INC	-17000	7/13/2021	8/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2178448	N	OFFICE DEPOT INC	94.75	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178449	N	OFFICE DEPOT INC	48.87	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178450	N	LINDE GAS & EQUIPMENT INC	315.36	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178451	N	MCMASTER-CARR SUPPLY COMPANY	108.24	7/15/2021	7/15/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2178452	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	98	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178453	N	CLEAVER BROOKS INC/CLEAVER-BROOKS SALES AND SERVICE INC	1471.32	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178454	N	SPECTRALAB SCIENTIFIC INCORPORATED	11000	7/15/2021	7/15/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2178455	N	DELL MARKETING LP LLC/DELL MARKETING LP	3278	7/15/2021	7/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2178456	N	TRANE US INCORPORATED	2346.93	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178457	N	THOMAS SCIENTIFIC	168.76	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178458	N	INTERNATIONAL IMMUNO-DIAGNOSTICS INC	2976.5	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178459	N	SIGMA-ALDRICH INC	72.16	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178460	N	FISHER SCIENTIFIC COMPANY LLC	51.09	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178461	N	FISHER SCIENTIFIC COMPANY LLC	178.99	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178462	N	MIDWEST COMPUTER PRODUCTS INC	8055	7/15/2021	7/15/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2178463	N	WW GRAINGER INC/GRAINGER	8.09	7/15/2021	7/15/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2178464	N	MCKAY	189	7/15/2021	7/15/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2178465	N	FISHER SCIENTIFIC COMPANY LLC	196.8	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178466	N	MEDLINE INDUSTRIES LP	218.87	7/15/2021	7/15/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2178467	N	CROSBY	108	7/15/2021	7/15/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2178468	N	MCMASTER-CARR SUPPLY COMPANY	172.47	7/15/2021	7/15/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2178469	N	WESCO DISTRIBUTION INC	520.8	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178470	N	FISHER SCIENTIFIC COMPANY LLC	32.35	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178471	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	54450	7/15/2021	7/15/2021	PRINTING - EXTERNAL VENDOR
2022	P2178472	N	EPS AMERICA LLC	51007.78	7/15/2021	7/15/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2178473	N	CELL SIGNALING TECHNOLOGY INCORPORATED	320	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178474	N	SIGMA-ALDRICH INC	464	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178475	C	ABCAM INCORPORATED	1430	7/15/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178476	N	GLOBAL EXPERIENCE SPECIALISTS INCORPORATED/GES	23992	7/15/2021	7/16/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2178477	N	OFFICE DEPOT INC	11	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178478	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM LLC	319.48	7/15/2021	7/15/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2178479	N	GRAYBAR	125.83	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178480	N	FISHER SCIENTIFIC COMPANY LLC	24.5	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178481	N	CDW LLC	1662.29	7/15/2021	7/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2178482	N	GREENACRE BRANDING LLC	111220	7/15/2021	7/21/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2178483	N	OFFICE DEPOT INC	1063.07	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178484	N	CDW LLC	3531.62	7/15/2021	7/15/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2178485	N	KAVO DENTAL TECHNOLOGIES LLC	1995	7/15/2021	7/15/2021	COMPUTER SOFTWARE

PO Report

2022	P2178486	N	FISHER SCIENTIFIC COMPANY LLC	211.84	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178487	N	TORONTO RESEARCH CHEMICALS INC	375	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178488	C	LIFE TECHNOLOGIES CORPORATION	339	7/15/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178489	N	FISHER SCIENTIFIC COMPANY LLC	74.99	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178490	N	DOJINDO MOLECULAR TECHNOLOGIES INC	1203	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178491	N	LDS VACUUM PRODUCTS INCORPORATED	373	7/15/2021	7/15/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2178492	C	LDS VACUUM PRODUCTS INCORPORATED	49.08	7/15/2021	8/10/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2178493	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	355.54	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178494	N	PURE AIR TESTING INCORPORATED	120	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178495	N	ILLUMINA INC	1501.44	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178496	N	MEDCHEMEXPRESS LLC	278	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178497	N	SIGMA-ALDRICH INC	188	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178498	N	FISHER SCIENTIFIC COMPANY LLC	593.39	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178499	N	USA SCIENTIFIC INCORPORATED	280	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178500	N	OFFICE DEPOT INC	2.47	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178501	N	CELL SIGNALING TECHNOLOGY INCORPORATED	386	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178502	N	LI-COR INC/LI-COR BIOSCIENCES	281.45	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178503	N	VWR FUNDING INC	79.17	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178504	C	NEWPORT CORPORATION	-800.1	7/15/2021	8/30/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2178505	N	SIGMA-ALDRICH INC	69.87	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178506	N	CDW LLC	16.69	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178507	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTOMATION	966.41	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178508	N	VWR FUNDING INC	302.13	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178509	N	ALTOS PHOTONICS INCORPORATED	7507	7/15/2021	7/15/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2178510	N	SEILER INSTRUMENT AND MANUFACTURING CO INC	3300	7/15/2021	7/15/2021	COMPUTER SOFTWARE
2022	P2178511	N	OFFICE DEPOT INC	159.72	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178512	N	OFFICE DEPOT INC	33.12	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178513	N	RESEARCH PRODUCTS INTERNATIONAL CORP	432	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178514	N	FISHER SCIENTIFIC COMPANY LLC	224.64	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178515	N	WW GRAINGER INC/GRAINGER	43.7	7/15/2021	7/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2178516	N	ILLINOIS TOOL WORKS INC	906	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178517	N	CDW LLC	33664	7/15/2021	7/15/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2178518	N	SHI INTERNATIONAL CORPORATION	204330	7/15/2021	7/15/2021	CONSULTANTS
2022	P2178519	N	FISHER SCIENTIFIC COMPANY LLC	21082.63	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178520	C	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	41151	7/15/2021	7/15/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2178521	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	449.3	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178522	N	MILLERKNOLL INC/HERMAN MILLER INC	34.68	7/15/2021	7/15/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2178523	N	OFFICE DEPOT INC	19.05	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178524	N	FISHER SCIENTIFIC COMPANY LLC	12.25	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178525	N	FISHER SCIENTIFIC COMPANY LLC	11.35	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178526	N	AG AIR IMAGING, LLC	10000	7/15/2021	7/15/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2178527	N	BIO-RAD LABORATORIES INC	500	7/15/2021	7/15/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2178528	N	FISHER SCIENTIFIC COMPANY LLC	257.38	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178529	N	FISHER SCIENTIFIC COMPANY LLC	207.36	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178530	N	DELL MARKETING LP LLC/DELL MARKETING LP	2173.38	7/15/2021	7/15/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2178531	N	CDW LLC	221.98	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178532	N	FS.COM LIMITED/FS.COM INC	6410	7/15/2021	7/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178533	N	OFFICE DEPOT INC	43.15	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178534	N	CDW LLC	429	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178535	C	SHI INTERNATIONAL CORPORATION	204330	7/15/2021	7/15/2021	CONSULTANTS
2022	P2178536	N	GREATLINE ELECTRIC INC/GREATLINE COMMUNICATIONS	7368	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178537	N	DELL MARKETING LP LLC/DELL MARKETING LP	1416.55	7/15/2021	7/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2178538	N	FISHER SCIENTIFIC COMPANY LLC	363.71	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178539	N	SIGMA-ALDRICH INC	63.3	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178540	N	CDW LLC	59	7/15/2021	7/15/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2178541	N	ALLSTEEL INC	535.78	7/15/2021	7/15/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2178542	N	FISHER SCIENTIFIC COMPANY LLC	4512.67	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178543	N	SHI INTERNATIONAL CORPORATION	412500	7/15/2021	9/17/2021	CONSULTANTS
2022	P2178544	N	CDW LLC	316.25	7/15/2021	7/15/2021	EXTERNAL VOICE COMMUNICATION SERVIC

PO Report

2022	P2178545	N	FISHER SCIENTIFIC COMPANY LLC	382.8	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178546	N	WW GRAINGER INC/GRAINGER	56.48	7/15/2021	7/15/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2178547	N	OFFICE DEPOT INC	96.77	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178548	N	VWR FUNDING INC	358	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178549	N	ILLINOIS DEPARTMENT OF AGRICULTURE	80	7/15/2021	7/15/2021	EVENT & SITE ADMISSION FEES
2022	P2178550	N	OFFICE DEPOT INC	461.5	7/15/2021	7/15/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2178551	N	CAMPBELL SCIENTIFIC INC	91846.85	7/15/2021	7/15/2021	NC OTHER EQUIPMENT \$100-999
2022	P2178552	N	WW GRAINGER INC/GRAINGER	735.58	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178553	N	SP INDUSTRIES INC	1088	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178554	N	DIGI-KEY CORPORATION	26.92	7/15/2021	7/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178555	N	FASTENAL COMPANY	224.53	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178556	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1327.59	7/15/2021	7/15/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2178557	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2246.14	7/15/2021	7/15/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2178558	N	MIDWEST MOVING AND STORAGE INC	23595	7/15/2021	7/15/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2178559	N	WW GRAINGER INC/GRAINGER	513.32	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178560	N	CAE HEALTHCARE INCORPORATED	631	7/15/2021	7/15/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2178561	N	ILLINOIS DEPARTMENT OF AGRICULTURE	725	7/15/2021	7/15/2021	EVENT & SITE ADMISSION FEES
2022	P2178562	N	QUANTEL MEDICAL DEVICE SALES USA INC	58043	7/15/2021	7/15/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2178563	N	FISHER SCIENTIFIC COMPANY LLC	189.65	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178564	N	OFFICE DEPOT INC	53.75	7/15/2021	7/15/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2178565	N	ILLINOIS DEPARTMENT OF AGRICULTURE	450	7/15/2021	7/15/2021	EVENT & SITE ADMISSION FEES
2022	P2178566	N	BACON & VAN BUSKIRK GLASS CO INC	101.48	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178567	N	CDW LLC	760.7	7/15/2021	7/15/2021	NC IT EQUIPMENT \$100-999
2022	P2178568	N	ALLSTEEL INC	88.01	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178569	N	MIDWEST COMPUTER PRODUCTS INC	2918	7/15/2021	7/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178570	N	CDW LLC	496	7/15/2021	7/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178571	N	OFFICE DEPOT INC	135.04	7/15/2021	7/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2178572	N	NATUS MEDICAL INCORPORATED	184	7/15/2021	7/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2178573	N	ILLINOIS DEPARTMENT OF AGRICULTURE	30	7/15/2021	7/15/2021	EVENT & SITE ADMISSION FEES
2022	P2178574	N	ALLSTEEL INC	245.96	7/15/2021	7/15/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2178575	N	CALUMET DECORATING SERVICE INC	1405	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178576	N	OFFICE DEPOT INC	73.81	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178577	N	TIJERINA	300	7/15/2021	7/15/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2178578	N	OFFICE DEPOT INC	49.35	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178579	N	ILLINOIS DEPARTMENT OF AGRICULTURE	440	7/15/2021	7/15/2021	EVENT & SITE ADMISSION FEES
2022	P2178580	N	KROESCHELL SERVICE INCORPORATED	4248.75	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178581	N	OFFICE DEPOT INC	42.46	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178582	N	OFFICE DEPOT INC	80.31	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178583	N	FASTENAL COMPANY	826.56	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178584	N	OFFICE DEPOT INC	28.16	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178585	N	MCMASTER-CARR SUPPLY COMPANY	29.91	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178586	N	WW GRAINGER INC/GRAINGER	47.87	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178587	N	FISHER SCIENTIFIC COMPANY LLC	662.61	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178588	N	GEHRKE TECHNOLOGY GROUP INC	747.5	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178589	N	NEW ENGLAND BIOLABS INC	342	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178590	N	ZYMO RESEARCH INC	192	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178591	N	FISHER SCIENTIFIC COMPANY LLC	128.14	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178592	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	193	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178593	N	FISHER SCIENTIFIC COMPANY LLC	1474.24	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178594	N	JUST UNIFORMS LLC	148.58	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178595	N	ALLSTEEL INC	218.19	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178596	N	WW GRAINGER INC/GRAINGER	377.34	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178597	N	WW GRAINGER INC/GRAINGER	55.58	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178598	N	MEDICAL CONSTRUCTION INC/MED-CON INC	1450	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178599	N	VALIDYNE ENGINEERING	375	7/15/2021	7/15/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2178600	N	ANIXTER INCORPORATED	8195.1	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178601	N	PROVANTAGE LLC	7819	7/15/2021	7/15/2021	CAP IT EQUIPMENT >\$4999
2022	P2178602	N	KROESCHELL SERVICE INCORPORATED	6952.5	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178603	N	CALUMET DECORATING SERVICE INC	8860	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM

PO Report

2022	P2178604	N	NEWARK CORPORATION	187.83	7/15/2021	7/15/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2178605	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	5795	7/15/2021	7/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2178606	N	LINDE GAS & EQUIPMENT INC	92.2	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178607	N	ASCEND LEARNING HOLDINGS LLC	64170	8/1/2021	8/1/2021	COMPUTER SOFTWARE
2022	P2178608	N	FISHER SCIENTIFIC COMPANY LLC	1018.34	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178609	N	OFFICE DEPOT INC	70.72	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178610	N	VWR FUNDING INC	52.98	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178611	N	VWR FUNDING INC	129.4	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178612	N	LINDE GAS & EQUIPMENT INC	152.06	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178613	N	EMD MILLIPORE CORPORATION	269	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178614	N	FISHER SCIENTIFIC COMPANY LLC	257.04	7/15/2021	7/15/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2178615	N	2D SEMICONDUCTORS	447.44	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178616	N	MCMASTER-CARR SUPPLY COMPANY	33.37	7/15/2021	7/15/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2178617	N	MP BIOMEDICALS LLC	1908.1	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178618	N	MCMASTER-CARR SUPPLY COMPANY	97.98	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178619	N	OFFICE DEPOT INC	142.57	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178620	N	ZOETIS US LLC	1025.82	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178621	N	STOKES HEALTHCARE INC/STOKES PHARMACY	160	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178622	N	KROESCHELL SERVICE INCORPORATED	7210	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178623	N	VWR FUNDING INC	113.26	7/15/2021	7/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2178624	N	ALTHOFF INDUSTRIES INCORPORATED	8947	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178625	N	CALUMET DECORATING SERVICE INC	1983	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178626	N	OFFICE DEPOT INC	52.99	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178627	N	CALUMET DECORATING SERVICE INC	840	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178628	N	FISHER SCIENTIFIC COMPANY LLC	147.1	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178629	C	KROESCHELL SERVICE INCORPORATED	7467.5	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178630	N	GATEWAY AUTO SERVICE AND COLLISION INC	1853.09	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178631	N	JOHN L HOLMES DBA MIDWEST INDUSTRIAL SUPPLY	201.8	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178632	N	VWR FUNDING INC	22.28	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178633	N	OFFICE DEPOT INC	195.21	7/15/2021	7/15/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2178634	N	LINDE GAS & EQUIPMENT INC	92.28	7/15/2021	7/15/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2178635	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	1612.5	7/15/2021	7/15/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2178636	N	JOBSCAN CORPORATION	9000	7/15/2021	7/15/2021	COMPUTER SOFTWARE
2022	P2178637	N	DUKE UNIVERSITY	769.84	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178638	N	HUMAN KINETICS INCORPORATED	8635.2	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178639	N	FISHER SCIENTIFIC COMPANY LLC	299.99	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178640	N	CAYMAN CHEMICAL CO INC	85	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178641	N	FISHER SCIENTIFIC COMPANY LLC	29.87	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178642	N	SIGMA-ALDRICH INC	427.7	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178643	N	OFFICE DEPOT INC	319.7	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178644	N	SIGMA-ALDRICH INC	283.8	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178645	N	FISHER SCIENTIFIC COMPANY LLC	832.8	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178646	N	ONTO INNOVATION INC/NANOMETRICS INC	1881.55	7/15/2021	7/15/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2178647	N	THOMAS SCIENTIFIC	239	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178648	N	INDIANA UNIVERSITY	7388.36	7/15/2021	8/25/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2178649	N	CDW LLC	17.82	7/15/2021	7/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178650	N	DELL MARKETING LP LLC/DELL MARKETING LP	207.08	7/15/2021	7/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178651	N	NATIONAL INSTRUMENTS CORPORATION	998	7/15/2021	7/15/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2178652	N	CH INSTRUMENTS INCORPORATED	3570	7/15/2021	7/15/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2178653	N	ULINE INCORPORATED	115	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178654	N	PERKIN ELMER HEALTH SCIENCES INC	5863	7/15/2021	7/15/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2178655	N	PHOTOSHELTER INC	10598	8/25/2021	8/25/2021	COMPUTER SOFTWARE
2022	P2178656	C	KES PROTECHS COMPANY	12500	7/15/2021	8/25/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2178657	N	FISHER SCIENTIFIC COMPANY LLC	956.18	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178658	N	COLFAX INTERNATIONAL	13457.92	7/15/2021	7/15/2021	CAP IT EQUIPMENT >\$4999
2022	P2178659	N	DOT SCIENTIFIC INC	923.66	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178660	N	FISHER SCIENTIFIC COMPANY LLC	905.15	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178661	N	THOMAS SCIENTIFIC	830	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178662	N	CELL SIGNALING TECHNOLOGY INCORPORATED	365	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2178663	N	SIGMA-ALDRICH INC	146	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178664	N	KROESCHELL SERVICE INCORPORATED	2542	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178665	N	TUCKER-DAVIS TECHNOLOGIES INC	960	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178666	N	DELL MARKETING LP LLC/DELL MARKETING LP	2160.2	7/15/2021	7/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2178667	N	OFFICE DEPOT INC	29.69	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178668	N	EMS ACQUISITION CORP	197	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178669	N	LARSON	325	7/15/2021	7/15/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2178670	N	CDW LLC	1804.95	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178671	N	LINDE GAS & EQUIPMENT INC	73.22	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178672	N	OFFICE DEPOT INC	67.6	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178673	N	OFFICE DEPOT INC	73.32	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178674	N	ACTIVE MOTIF INC	1385	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178675	N	ZYMO RESEARCH INC	1491	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178676	C	HENRY SCHEIN INC	3.5	7/15/2021	7/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2178677	N	CDW LLC	21.26	7/15/2021	7/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178678	N	SIGMA-ALDRICH INC	282.9	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178679	N	OFFICE DEPOT INC	36.67	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178680	N	SIGMA-ALDRICH INC	38.1	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178681	N	SIGMA-ALDRICH INC	140.8	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178682	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	801	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178683	N	VWR FUNDING INC	3155.57	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178684	N	MOTION INDUSTRIES INC	69.84	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178685	N	SANTA CRUZ BIOTECHNOLOGY INC	344	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178686	N	FISHER SCIENTIFIC COMPANY LLC	275.22	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178687	N	FISHER SCIENTIFIC COMPANY LLC	299.99	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178688	N	ABCAM INCORPORATED	185	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178689	N	MOTION INDUSTRIES INC	310.62	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178690	N	BLICKMAN INDUSTRIES LLC	817.63	7/15/2021	7/15/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2178691	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	1073.35	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178692	N	A&R SERVICES INCORPORATED	3294.11	7/15/2021	7/15/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2178693	N	PIKE AG LLC	10500	7/15/2021	7/15/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2178694	N	FISHER SCIENTIFIC COMPANY LLC	63.64	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178695	N	FISHER SCIENTIFIC COMPANY LLC	338.74	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178696	N	FISHER SCIENTIFIC COMPANY LLC	294.85	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178697	N	VWR FUNDING INC	35.68	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178698	N	FISHER SCIENTIFIC COMPANY LLC	439.64	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178699	N	SIGMA-ALDRICH INC	253.3	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178700	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTOMATION	63.72	7/15/2021	7/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178701	N	FISHER SCIENTIFIC COMPANY LLC	743.04	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178702	N	OFFICE DEPOT INC	34.75	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178703	N	FORMILABS INC	174	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178704	N	VOLUNTEER SUPPLY INDUSTRIES LTD	35.98	7/15/2021	7/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178705	N	NEW ERA PUMP SYSTEMS INCORPORATED	615	7/15/2021	7/15/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2178706	N	CDW LLC	46.17	7/15/2021	7/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178707	N	SIGMA-ALDRICH INC	129	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178708	N	NEIL M DAVIS DBA NEIL M DAVIS ASSOC T/A MEDABBREV.COM	740	7/15/2021	7/15/2021	COMPUTER SOFTWARE
2022	P2178709	N	ABBOTT LABORATORIES INC	6325	7/15/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178710	N	VWR FUNDING INC	416.6	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178711	N	OFFICE DEPOT INC	129.96	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178712	N	GLYNN	7000	7/15/2021	7/15/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2178713	N	KINETIC SOFTWARE INCORPORATED/WEBCHECKOUT	10308	7/15/2021	7/15/2021	COMPUTER SOFTWARE
2022	P2178714	N	OFFICE DEPOT INC	236.91	7/15/2021	7/15/2021	OFFICE SUPPLIES
2022	P2178715	N	CHAMPAIGN COUNTY REGIONAL PLANNING COMMISION	17395	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178716	N	FISHER SCIENTIFIC COMPANY LLC	270	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178717	N	FISHER SCIENTIFIC COMPANY LLC	1128.22	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178718	N	SIGMA-ALDRICH INC	986.9	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178719	N	FISHER SCIENTIFIC COMPANY LLC	258.84	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178720	N	VOLUNTEER SUPPLY INDUSTRIES LTD	5.99	7/15/2021	7/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178721	N	LINDE GAS & EQUIPMENT INC	43.15	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2178722	N	LINDE GAS & EQUIPMENT INC	78.84	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178723	N	FISHER SCIENTIFIC COMPANY LLC	23.4	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178724	N	KEEN TILE INC	12253.84	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178725	N	FISHER SCIENTIFIC COMPANY LLC	540.39	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178726	N	JAMES D HINKLE DBA HINKLE TRUCKING	1167.5	7/15/2021	7/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2178727	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	545	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178728	N	REPROCELL USA INC	169	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178729	N	CDW LLC	494.99	7/15/2021	7/15/2021	NC IT EQUIPMENT \$100-999
2022	P2178730	N	FISHER SCIENTIFIC COMPANY LLC	784	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178731	N	FISHER SCIENTIFIC COMPANY LLC	204.94	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178732	N	NET SOURCE INC	46846	7/15/2021	7/15/2021	CAP IT EQUIPMENT >\$4999
2022	P2178733	N	SIGMA-ALDRICH INC	216	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178734	N	VWR FUNDING INC	62.88	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178735	N	ABCAM INCORPORATED	515	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178736	N	FISHER SCIENTIFIC COMPANY LLC	1430.4	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178737	N	OFFICE DEPOT INC	5.99	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178738	N	VWR FUNDING INC	147.3	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178739	N	SIGMA-ALDRICH INC	199	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178740	N	MESA LABS INCORPORATED	5100	7/15/2021	7/15/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2178741	N	LINDE GAS & EQUIPMENT INC	36.61	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178742	C	VASP SOFTWARE GMBH	6270	7/15/2021	8/11/2021	COMPUTER SOFTWARE
2022	P2178743	N	SIGMA-ALDRICH INC	690.1	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178744	N	SIGMA-ALDRICH INC	231.3	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178745	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	6748.32	7/15/2021	7/15/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2178746	N	METTLER-TOLEDO INTERNATIONAL INC	1930	7/15/2021	7/15/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2178747	N	FISHER SCIENTIFIC COMPANY LLC	592.72	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178748	N	FISHER SCIENTIFIC COMPANY LLC	199.6	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178749	N	VECTOR BIOSYSTEMS INC/VECTOR BIOLABS	4475	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178750	N	FISHER SCIENTIFIC COMPANY LLC	42.39	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178751	N	SIGMA-ALDRICH INC	136.92	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178752	N	HERTFORD DEVELOPMENTS LTD/CMR-DIRECT	79	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178753	C	IDEAL VACUUM PRODUCTS LLC	206.44	7/15/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178754	C	FISHER SCIENTIFIC COMPANY LLC	6421.48	7/15/2021	8/9/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2178755	C	MEMORIAL MEDICAL CENTER	2	7/15/2021	7/15/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2178756	N	FISHER SCIENTIFIC COMPANY LLC	96.3	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178757	N	CDW LLC	137.22	7/15/2021	7/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178758	N	OFFICE DEPOT INC	13.32	7/15/2021	7/15/2021	LIBRARY SUPPLIES
2022	P2178759	N	R3 COLLABORATIVES INC	19750	7/15/2021	7/15/2021	CONSULTANTS
2022	P2178760	N	WW GRAINGER INC/GRAINGER	6790	7/15/2021	7/15/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2178761	N	FISHER SCIENTIFIC COMPANY LLC	749.52	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178762	N	CLEAN IMPACT LLC	12296	7/15/2021	7/15/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2178763	N	MEMORIAL MEDICAL CENTER	2500	7/15/2021	7/15/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2178764	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	708	7/15/2021	7/15/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2178765	N	DISCHEM INC	925	7/15/2021	7/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178766	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	2950	7/15/2021	7/15/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2178767	N	FISHER SCIENTIFIC COMPANY LLC	2556.4	7/15/2021	7/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178768	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	2130	7/15/2021	7/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178769	N	D1 NETWORKS LLC	672	7/15/2021	7/15/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2178770	N	CAMP MANITOWA INC	12125	7/15/2021	7/15/2021	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2022	P2178771	N	OFFICE DEPOT INC	76.45	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2178772	N	FISHER SCIENTIFIC COMPANY LLC	326.01	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178773	N	QUARTZY INC	1371.11	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178774	N	FISHER SCIENTIFIC COMPANY LLC	110.36	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178775	N	BIO-RAD LABORATORIES INC	282	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178776	N	HARVARD COLLEGE	5100	7/16/2021	7/16/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2178777	N	SIGMA-ALDRICH INC	597.6	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178778	N	PREMIER FACILITY SERVICES INCORPORATED	795	7/16/2021	7/16/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178779	N	AGILITI HEALTH INCORPORATED	2347.8	7/16/2021	7/16/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2178780	N	FISHER SCIENTIFIC COMPANY LLC	774.23	7/16/2021	7/16/2021	MEDICAL AND HOSPITAL SUPPLIES

PO Report

2022	P2178781	N	DENTAL ENGINEERING LABORATORIES LLC	5629.95	7/16/2021	7/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2178782	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	6021.46	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178783	N	DUNCAN SUPPLY COMPANY INCORPORATED	40.82	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178784	N	FISHER SCIENTIFIC COMPANY LLC	503.66	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178785	N	CDW LLC	18.3	7/16/2021	7/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178786	N	FISHER SCIENTIFIC COMPANY LLC	95.81	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178787	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	154.11	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178788	N	BIO-RAD LABORATORIES INC	398	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178789	N	OFFICE DEPOT INC	551.13	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2178790	N	LAKE FRONT MEDICAL SALES INC	957	7/16/2021	7/16/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2178791	N	DUNCAN SUPPLY COMPANY INCORPORATED	63.94	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178792	N	OFFICE DEPOT INC	25.67	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178793	N	DUNCAN SUPPLY COMPANY INCORPORATED	157.44	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178794	N	FISHER SCIENTIFIC COMPANY LLC	168	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178795	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	297.7	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178796	N	DICK BLICK HOLDINGS INC	39.35	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2178797	N	VARSITY BRANDS HOLDINGS CO INC	927	7/16/2021	7/16/2021	WEARING APPAREL SUPPLIES
2022	P2178798	N	FISHER SCIENTIFIC COMPANY LLC	1200.51	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178799	N	SIGMA-ALDRICH INC	450	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178800	N	OFFICE DEPOT INC	51.99	7/16/2021	7/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178801	N	VWR FUNDING INC	30.12	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178802	N	OFFICE DEPOT INC	11.12	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178803	N	HAMILTON COMPANY	823	7/16/2021	7/16/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2178804	N	SANTA CRUZ BIOTECHNOLOGY INC	329.5	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178805	N	OFFICE DEPOT INC	202.42	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2178806	N	OFFICE DEPOT INC	502.07	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2178807	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	60	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178808	N	SPANISH COMMUNITY CENTER	300	7/16/2021	7/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2178809	N	ECO FLAMINGO LLC	4997.45	7/16/2021	7/16/2021	STUDENT PRIZES AND AWARDS
2022	P2178810	N	MECCOR INDUSTRIES LTD	8600	7/16/2021	7/16/2021	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2022	P2178811	N	CUSHING AND COMPANY	3000	7/16/2021	7/16/2021	COPYING/DUPPLICATING SERVICES
2022	P2178812	N	WW GRAINGER INC/GRAINGER	101.04	7/16/2021	7/16/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178813	N	OFFICE DEPOT INC	27.5	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2178814	N	DOT SCIENTIFIC INC	236.01	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178815	N	EAGLE-NICHOLS INC	4928.93	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178816	N	KEYSIGHT TECHNOLOGIES INCORPORATED	737	7/16/2021	7/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2178817	N	CDW LLC	27.12	7/16/2021	7/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178818	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	342	7/16/2021	7/16/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178819	N	FISHER SCIENTIFIC COMPANY LLC	24.23	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178820	N	OFFICE DEPOT INC	55.11	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178821	N	FISHER SCIENTIFIC COMPANY LLC	10300	7/16/2021	7/16/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2178822	N	OFFICE DEPOT INC	233.56	7/16/2021	7/16/2021	FOOD SUPPLIES
2022	P2178823	N	SIGMA-ALDRICH INC	94.6	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178824	N	FISHER SCIENTIFIC COMPANY LLC	115.95	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178825	N	VWR FUNDING INC	544.01	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178826	N	FISHER SCIENTIFIC COMPANY LLC	543.5	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178827	N	THOMAS SCIENTIFIC	826.74	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178828	N	RN WELLNESS LLC	5307.32	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178829	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2116.1	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178830	N	SIGMA-ALDRICH INC	59.6	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178831	N	FISHER SCIENTIFIC COMPANY LLC	157.43	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178832	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	50	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178833	N	SPRINGER NATURE CUSTOMER SERVICE CENTER LLC	2319.05	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178834	N	HACHETTE BOOK GROUP INCORPORATED	786.88	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178835	N	SCHOLASTIC INCORPORATED	216.57	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178836	C	KIRBY RISK CORPORATION	20	7/16/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178837	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	898.2	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178838	N	NEWBERRY LIBRARY	5960	7/16/2021	7/16/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2178839	N	ANIXTER INCORPORATED	920.73	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2178840	N	FISHER SCIENTIFIC COMPANY LLC	168.3	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178841	N	SIGMA-ALDRICH INC	485	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178842	N	CDW LLC	167.35	7/16/2021	7/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178843	N	MCMASTER-CARR SUPPLY COMPANY	94.75	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178844	N	MTS SYSTEMS CORPORATION	2281	7/16/2021	7/16/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2178845	N	OFFICE DEPOT INC	15.78	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2178846	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	412.87	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178847	N	SIGMA-ALDRICH INC	8.4	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178848	N	SIGMA-ALDRICH INC	267.2	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178849	N	FISHER SCIENTIFIC COMPANY LLC	14.37	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178850	N	FISHER SCIENTIFIC COMPANY LLC	63.93	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178851	N	ADVALUE PHOTONICS INC	21225	7/16/2021	7/16/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2178852	N	OFFICE DEPOT INC	31.88	7/16/2021	7/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2178853	N	OFFICE DEPOT INC	30.48	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2178854	N	SUNBELT RENTALS INCORPORATED	878.8	7/16/2021	7/16/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2178855	N	LOMBART BROTHERS/LOMBART HOLDINGS/LOMBART INSTRUMENT	890	7/16/2021	7/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2178856	N	CDW LLC	296.83	7/16/2021	7/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2178857	N	PARVIN-CLAUSS SIGN COMPANY INC	3545	7/16/2021	7/16/2021	PRINTING - EXTERNAL VENDOR
2022	P2178858	N	FISHER SCIENTIFIC COMPANY LLC	234.89	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178859	N	SIGMA-ALDRICH INC	66	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178860	N	RBD INSTRUMENTS INCORPORATED	470	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178861	N	RESEARCH PRODUCTS INTERNATIONAL CORP	108.85	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178862	N	LINDE GAS & EQUIPMENT INC	82.52	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178863	N	FISHER SCIENTIFIC COMPANY LLC	225.33	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178864	N	DELL MARKETING LP LLC/DELL MARKETING LP	941.48	7/16/2021	7/16/2021	NC IT EQUIPMENT \$100-999
2022	P2178865	N	FISHER SCIENTIFIC COMPANY LLC	245.58	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178866	N	SIGMA-ALDRICH INC	24.4	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178867	N	NPOP INC/NICK'S PAINTS	836	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178868	N	CATHY DAUGHERTY/DAUGHERTY DESIGNS	2528	7/16/2021	7/16/2021	WEARING APPAREL SUPPLIES
2022	P2178869	N	CATHY DAUGHERTY/DAUGHERTY DESIGNS	553	7/16/2021	7/16/2021	WEARING APPAREL SUPPLIES
2022	P2178870	N	FISHER SCIENTIFIC COMPANY LLC	122.4	7/16/2021	7/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2178871	N	FISHER SCIENTIFIC COMPANY LLC	178.54	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178872	N	ROBERT MURPHY DBA MORGAN LOCKSMITHS LLC	285	7/16/2021	7/16/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2178873	N	OFFICE DEPOT INC	342.51	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2178874	N	VWR FUNDING INC	10647.11	7/16/2021	7/16/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2178875	N	ALLSTEEL INC	1140	7/16/2021	7/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2178876	N	CDW LLC	1082.97	7/16/2021	7/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178877	N	DUNCAN SUPPLY COMPANY INCORPORATED	168.44	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178878	N	STELLAR SCIENTIFIC LLC	149	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178879	N	ITSAVVY LLC	1442.87	7/16/2021	7/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2178880	N	RESEARCH SQUARE AJE LLC/AMERICAN JOURNAL EXPERTS	2900	7/16/2021	7/16/2021	PROCESSING FEES – VENDOR PAYMENT
2022	P2178881	N	DELL MARKETING LP LLC/DELL MARKETING LP	105	7/16/2021	7/16/2021	NC IT EQUIPMENT \$100-999
2022	P2178882	N	THOMAS SCIENTIFIC	757.5	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178883	N	LIFE TECHNOLOGIES CORPORATION	1104.47	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178884	N	LIFE TECHNOLOGIES CORPORATION	352.8	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178885	N	MCMASTER-CARR SUPPLY COMPANY	1948.99	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178886	N	LEICA MICROSYSTEMS INC	2195	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178887	N	OFFICE DEPOT INC	21.12	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2178888	N	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	350	7/16/2021	7/16/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2178889	N	FISHER SCIENTIFIC COMPANY LLC	209.52	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178890	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	628.42	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178891	N	LINDE GAS & EQUIPMENT INC	460.08	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178892	N	CONNOR COMPANY	61.81	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178893	N	CDW LLC	921.8	7/16/2021	7/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178894	N	MCMASTER-CARR SUPPLY COMPANY	115.4	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178895	N	CHEMGLASS LIFE SCIENCES LLC	249.9	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178896	N	FISHER SCIENTIFIC COMPANY LLC	603.74	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178897	N	OFFICE DEPOT INC	57.44	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178898	N	GLOGOU INCORPORATED	30900	7/16/2021	7/16/2021	ADVERTISING SERVICES-VENDOR PAYMENT

PO Report

2022	P2178899	N	INSPIRING TECHNOLOGIES CORPORATION	5650.53	7/16/2021	7/16/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178900	N	FISHER SCIENTIFIC COMPANY LLC	399	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178901	C	AGILENT TECHNOLOGIES INCORPORATED	21000	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178902	N	FISHER SCIENTIFIC COMPANY LLC	868.46	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178903	N	SCIENTIFIC NOTEBOOK COMPANY	91.99	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178904	N	WW GRAINGER INC/GRAINGER	94.98	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178905	N	METASTAR INCORPORATED	9000	7/16/2021	7/16/2021	AUDIT/ACCOUNTING/MANAGEMENT SERVICE
2022	P2178906	N	INSPIRING TECHNOLOGIES CORPORATION	1412.63	7/16/2021	7/16/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178907	N	OFFICE DEPOT INC	115.7	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2178908	N	MORRIN	1560	7/16/2021	7/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2178909	N	MID-SOUTH TELECOM LLC	35000	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178910	N	THERMO CRS LTD	28568.59	7/16/2021	7/16/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2178911	C	CYMBAL COMMUNICATIONS CORPORATION	4000	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178912	N	SIGMA-ALDRICH INC	30.2	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178913	N	TECHNOLOGY RESOURCE CENTER OF AMERICA LLC	40000	7/16/2021	7/16/2021	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2022	P2178914	N	FISHER SCIENTIFIC COMPANY LLC	105.37	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178915	N	LINDE GAS & EQUIPMENT INC	61.7	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178916	N	SIGMA-ALDRICH INC	175.1	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178917	N	ENAMINE US INC	76	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178918	N	OFFICE DEPOT INC	52.03	7/16/2021	7/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2178919	N	METABOLON INCORPORATED	13250	7/16/2021	7/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2178920	N	VWR FUNDING INC	981.34	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178921	N	DATEX-OHMEDA INC	3905	7/16/2021	7/16/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2178922	N	VWR FUNDING INC	176.03	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178923	N	MORROW BROTHERS FORD INC	39850	7/16/2021	7/16/2021	CAP OTHER VEHICLES >\$4999
2022	P2178924	N	BEPHARM SCIENTIFIC INC/AMBEED INC	25	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178925	N	JOHNSON CONTROLS INC	4500	7/16/2021	7/16/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178926	N	OFFICE DEPOT INC	1195.29	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2178927	N	BIOVISION INC	170	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178928	N	PACE SYSTEMS INC	31883.5	7/16/2021	7/16/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2178929	N	HENRY SCHEIN INC	15.44	7/16/2021	7/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2178930	N	PURE AIR TESTING INCORPORATED	290	7/16/2021	7/16/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2178931	N	CDW LLC	61.72	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2178932	N	WW GRAINGER INC/GRAINGER	192.04	7/16/2021	7/16/2021	SMALL TOOLS <\$100
2022	P2178933	N	PATTERSON VETERINARY SUPPLY INCORPORATED	275	7/16/2021	7/16/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2178934	N	VWR FUNDING INC	4995.54	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178935	N	CROSSLAND	2000	7/16/2021	7/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2178936	N	RICE	3160	7/16/2021	7/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2178937	N	CAPITOL GROUP INC	421.18	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178938	N	CDW LLC	95.07	7/16/2021	7/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178939	C	THOMAS SCIENTIFIC	20	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178940	N	SECURITAS ELECTRONIC SECURITY INC	5280	7/16/2021	7/16/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2178941	N	LINDE GAS & EQUIPMENT INC	78.84	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178942	N	FISHER SCIENTIFIC COMPANY LLC	619.08	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178943	N	OFFICE DEPOT INC	57.87	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2178944	C	WORTHINGTON BIOCHEMICAL CORPORATION	600	7/16/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178945	N	AIR CERTIFICATION SERVICES INC	875	7/16/2021	7/16/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2178946	N	OFFICE DEPOT INC	34.24	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2178947	N	FISHER SCIENTIFIC COMPANY LLC	369.24	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178948	N	FISHER SCIENTIFIC COMPANY LLC	465.24	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178949	N	OFFICE DEPOT INC	33.16	7/16/2021	7/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2178950	N	OFFICE DEPOT INC	516.98	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178951	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	110	7/16/2021	7/16/2021	BOOK BINDING/PROCESSING
2022	P2178952	N	DELL MARKETING LP LLC/DELL MARKETING LP	956.46	7/16/2021	7/16/2021	NC IT EQUIPMENT \$100-999
2022	P2178953	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	110	7/16/2021	7/16/2021	BOOK BINDING/PROCESSING
2022	P2178954	N	QUANTUM COMPOSERS LLC	5742	7/16/2021	7/16/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2178955	N	SIGMA-ALDRICH INC	276	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178956	N	APACHE STAINLESS EQUIPMENT CORPORATION	474	7/16/2021	7/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2178957	N	SIGMA-ALDRICH INC	79.4	7/16/2021	7/16/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES

PO Report

2022	P2178958	N	FISHER SCIENTIFIC COMPANY LLC	473.04	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178959	N	ADDGENE INCORPORATED	95	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178960	N	VICON MOTION SYSTEMS INCORPORATED	120	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178961	N	MCMASTER-CARR SUPPLY COMPANY	75.17	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178962	N	MCMASTER-CARR SUPPLY COMPANY	218.19	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178963	N	ADDGENE INCORPORATED	95	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178964	N	RAWLINGS SPORTING GOODS COMPANY	434	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178965	N	OMEGA ENGINEERING INC	124.32	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178966	N	MCMASTER-CARR SUPPLY COMPANY	107.64	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178967	N	NEWARK CORPORATION	163.66	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178968	N	ZORO TOOLS INC/ZORO	164.3	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178969	N	OFFICE DEPOT INC	65.29	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2178970	N	MOTION INDUSTRIES INC	290.38	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178971	N	PREMIER FACILITY SERVICES INCORPORATED	1340	7/16/2021	7/16/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2178972	N	LONZA WALKERSVILLE INCORPORATED	308	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178973	N	BIO-RAD LABORATORIES INC	796	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178974	N	FISHER SCIENTIFIC COMPANY LLC	1586.4	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178975	N	SINO BIOLOGICAL US INCORPORATED	621	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178976	N	VWR FUNDING INC	512.85	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178977	N	NOVUS BIOLOGICALS LLC	174	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178978	N	SIGMA-ALDRICH INC	496.2	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178979	N	JACKSON IMMUNORESEARCH LABORATORIES INC	506	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178980	N	FISHER SCIENTIFIC COMPANY LLC	349.24	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178981	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	101.88	7/16/2021	7/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2178982	N	OFFICE DEPOT INC	52.26	7/16/2021	7/16/2021	FOOD SUPPLIES
2022	P2178983	N	WW GRAINGER INC/GRAINGER	117	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178984	N	WW GRAINGER INC/GRAINGER	2133.61	7/16/2021	7/16/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2178985	N	OFFICE DEPOT INC	40.44	7/16/2021	7/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2178986	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	626	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178987	N	CDW LLC	65.56	7/16/2021	7/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2178988	N	CDW LLC	316.25	7/16/2021	7/16/2021	NC IT EQUIPMENT \$100-999
2022	P2178989	N	OFFICE DEPOT INC	524.06	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2178990	N	WW GRAINGER INC/GRAINGER	610	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178991	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	525.43	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178992	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	18.38	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178993	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	249.22	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178994	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	194.91	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178995	N	FISHER SCIENTIFIC COMPANY LLC	629.9	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178996	N	VWR FUNDING INC	139.34	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178997	N	ANIXTER INCORPORATED	884.24	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2178998	N	FISHER SCIENTIFIC COMPANY LLC	289.44	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2178999	N	BRIAN S MORRISON DBA BRIAN MORISON'S GOLF SHOP	10900	7/16/2021	7/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2179000	N	ALLSTEEL INC	1186.85	7/16/2021	7/16/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2179001	N	OFFICE DEPOT INC	35	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179002	C	FOX DEVELOPMENT CORPORATION	4987.5	7/16/2021	7/23/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2179003	N	DISCOVERY LABWARE INC	193.39	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179004	N	CDW LLC	1623.93	7/16/2021	7/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2179005	N	CDW LLC	1565.18	7/16/2021	7/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2179006	N	JOHN L HOLMES DBA MIDWEST INDUSTRIAL SUPPLY	229.5	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179007	N	G SCHIRMER INC	1980	7/16/2021	7/29/2021	ROYALTY FEES
2022	P2179008	N	OFFICE DEPOT INC	35.05	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179009	N	MCMASTER-CARR SUPPLY COMPANY	238.98	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179010	N	FISHER SCIENTIFIC COMPANY LLC	278.64	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179011	N	COVARIS INCORPORATED	1282	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179012	N	FISHER SCIENTIFIC COMPANY LLC	1471.69	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179013	N	OFFICE DEPOT INC	251.55	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179014	N	DELL MARKETING LP LLC/DELL MARKETING LP	2213.46	7/16/2021	7/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2179015	N	SEEKEDGAR LLC	19740	7/16/2021	7/16/2021	COMPUTER SOFTWARE
2022	P2179017	N	CDW LLC	61.34	7/16/2021	7/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100

PO Report

2022	P2179018	N	MOUSER ELECTRONICS	1724.2	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179019	N	DIGI-KEY CORPORATION	206.71	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179020	N	MCMMASTER-CARR SUPPLY COMPANY	204.14	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179021	N	OFFICE DEPOT INC	85.14	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179022	N	OFFICE DEPOT INC	98.01	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179023	N	SIGMA-ALDRICH INC	98.02	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179024	N	ABCAM INCORPORATED	470	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179025	N	NOVUS BIOLOGICALS LLC	678	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179026	N	EMS ACQUISITION CORP	160	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179027	N	ULINE INCORPORATED	163.9	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179028	N	SIGMA-ALDRICH INC	31.4	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179029	C	NEWEGG BUSINESS INCORPORATED	72.23	7/16/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179030	N	DELL MARKETING LP LLC/DELL MARKETING LP	77.39	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179031	N	OFFICE DEPOT INC	15.26	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179032	N	SIGMA-ALDRICH INC	35.9	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179033	N	OFFICE DEPOT INC	69.24	7/16/2021	7/16/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2179034	N	SIGMA-ALDRICH INC	225	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179035	N	CDW LLC	209.39	7/16/2021	7/16/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2179036	N	FEDERAL WAREHOUSE COMPANY/FEDERAL/O'BYRNE MOVING & STORAGE	6155.98	7/16/2021	7/16/2021	EMPLOYEE MOVING EXP-PMT TO VENDOR
2022	P2179037	N	FISHER SCIENTIFIC COMPANY LLC	12265.04	7/16/2021	7/16/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2179038	C	MCMMASTER-CARR SUPPLY COMPANY	106.37	7/16/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179039	N	SIGMA-ALDRICH INC	579.1	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179040	N	SIGMA-ALDRICH INC	72.5	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179041	N	WW GRAINGER INC/GRAINGER	49.69	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179042	N	LINDE GAS & EQUIPMENT INC	107.58	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179043	N	NATIONAL QUEER ASIAN PACIFIC ISLANDER ALLIANCE	2000	7/16/2021	7/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2179044	N	R & J OLSEN INC/ASI BUSINESS GROUP	5000	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179045	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	94.1	7/16/2021	7/16/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2179046	N	FEDERAL EXPRESS CORPORATION/FEDEX	2500	7/16/2021	7/16/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2179047	N	AIRGAS INC	135.74	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179048	N	FISHER SCIENTIFIC COMPANY LLC	588.99	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179049	N	DOT SCIENTIFIC INC	896	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179050	N	SIGMA-ALDRICH INC	53.16	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179051	N	BIO-RAD LABORATORIES INC	1589	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179052	N	FISHER SCIENTIFIC COMPANY LLC	364.3	7/16/2021	7/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2179053	N	HYLAND LLC	2217.6	7/16/2021	7/16/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2179054	N	LINDE GAS & EQUIPMENT INC	134.76	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179055	N	FISHER SCIENTIFIC COMPANY LLC	704.3	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179056	N	STRYKER SALES CORPORATION	1063.36	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179057	N	CITADEL INFORMATION MANAGEMENT	2520	7/16/2021	7/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2179058	N	LINDE GAS & EQUIPMENT INC	8.37	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179059	N	DELL MARKETING LP LLC/DELL MARKETING LP	5579.22	7/16/2021	7/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2179060	N	FOUNDATION FOR ANESTHESIA EDUCATION AND RESEARCH (FAER)	7500	7/16/2021	7/16/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2179061	N	AIRGAS INC	167.1	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179062	N	LINDE GAS & EQUIPMENT INC	68.56	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179063	N	INTER-CITY SUPPLY COMPANY INC	7965	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179064	N	CU HARDWARE COMPANY	697.3	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179065	N	DORIC LENSES INC	880.1	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179066	N	FISHER SCIENTIFIC COMPANY LLC	331.9	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179067	N	5 STAR AMERICAN SERVICES INC	89916.5	7/16/2021	7/16/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2179068	N	OMNICELL INC	84651.34	7/16/2021	7/16/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2179069	N	FISHER SCIENTIFIC COMPANY LLC	2045.06	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179070	N	SIGMA-ALDRICH INC	34.7	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179071	N	YALE UNIVERSITY	45	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179072	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	1274.98	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179073	N	OFFICE DEPOT INC	339.74	7/16/2021	7/16/2021	NC IT EQUIPMENT \$100-999
2022	P2179074	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	5352.2	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179075	N	HESKA CORPORATION	300	7/16/2021	7/16/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2179076	N	ANIXTER INCORPORATED	1403.7	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2179077	N	TRADEBE CAPITAL CORP/TRADEBE ENVIRONMENTAL SERVICES LLC	2463	7/16/2021	7/16/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2179078	N	CDW LLC	1130.79	7/16/2021	7/16/2021	NC IT EQUIPMENT \$100-999
2022	P2179079	N	NETA SCIENTIFIC INC	173.55	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179080	N	SIGMA-ALDRICH INC	327	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179081	N	ULINE INCORPORATED	34.75	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179082	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	1302	7/16/2021	7/16/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2179083	N	MIDWEST VETERINARY SUPPLY INC	144.6	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179084	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	195.28	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179085	C	LECO CORPORATION	578.07	7/16/2021	9/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2179086	N	DELL MARKETING LP LLC/DELL MARKETING LP	210	7/16/2021	7/16/2021	NC IT EQUIPMENT \$100-999
2022	P2179087	N	FISHER SCIENTIFIC COMPANY LLC	1185.42	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179088	N	VWR FUNDING INC	414.1	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179089	N	SANTA CRUZ BIOTECHNOLOGY INC	153.5	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179090	N	LINDE GAS & EQUIPMENT INC	78.84	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179091	N	FISHER SCIENTIFIC COMPANY LLC	720.66	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179092	N	THORLABS INCORPORATED	559.43	7/16/2021	7/16/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2179093	N	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	182.3	7/16/2021	7/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2179094	N	WW GRAINGER INC/GRAINGER	40.85	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179095	N	FISHER SCIENTIFIC COMPANY LLC	35.56	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179096	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	169.98	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179097	N	THORLABS INCORPORATED	321.11	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179098	N	OFFICE DEPOT INC	280.9	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179099	N	ILLUMINA INC	4516.2	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179100	N	MCMASTER-CARR SUPPLY COMPANY	442.06	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179101	N	FISHER SCIENTIFIC COMPANY LLC	347.24	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179102	N	DELL MARKETING LP LLC/DELL MARKETING LP	425	7/16/2021	7/16/2021	NC IT EQUIPMENT \$100-999
2022	P2179103	N	MOUSER ELECTRONICS	262.87	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179104	N	UNITED MINERAL & CHEMICAL CORPORATION	281.34	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179105	N	FISHER SCIENTIFIC COMPANY LLC	67.84	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179106	N	ULINE INCORPORATED	344	7/16/2021	7/16/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2179107	N	FISHER SCIENTIFIC COMPANY LLC	545.64	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179108	N	FISHER SCIENTIFIC COMPANY LLC	1067.2	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179109	N	ABCAM INCORPORATED	565	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179110	N	CDW LLC	23.45	7/16/2021	7/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2179111	N	LUMIPROBE CORPORATION	90	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179112	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	499.3	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179113	N	FISHER SCIENTIFIC COMPANY LLC	1111.67	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179114	N	FISHER SCIENTIFIC COMPANY LLC	38.48	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179115	N	SIGMA-ALDRICH INC	178.6	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179116	N	R&D SYSTEMS INC	228.92	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179117	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	36.4	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179118	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	933.17	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179119	N	FISHER SCIENTIFIC COMPANY LLC	591.84	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179120	N	WW GRAINGER INC/GRAINGER	1953.94	7/16/2021	7/16/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2179121	N	FISHER SCIENTIFIC COMPANY LLC	458.85	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179122	N	IKA-WORKS INCORPORATED	135.9	7/16/2021	7/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2179123	N	FISHER SCIENTIFIC COMPANY LLC	245.79	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179124	N	FISHER SCIENTIFIC COMPANY LLC	459	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179125	N	VWR FUNDING INC	161.7	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179126	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	5135.88	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179127	N	FISHER SCIENTIFIC COMPANY LLC	3572.8	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179128	N	MCMASTER-CARR SUPPLY COMPANY	27.35	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179129	N	SIGMA-ALDRICH INC	62.9	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179130	N	SIGMA-ALDRICH INC	557	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179131	N	ILLINI CONTRACTORS SUPPLY INC	2400.38	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179132	N	FISHER SCIENTIFIC COMPANY LLC	163.08	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179133	N	FISHER SCIENTIFIC COMPANY LLC	35.3	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179134	N	SIGMA-ALDRICH INC	729.9	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179135	N	VWR FUNDING INC	349.39	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2179136	N	CDW LLC	207.33	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179137	N	GRAYBAR	1233.55	7/16/2021	7/19/2021	NC IT EQUIPMENT \$100-999
2022	P2179138	N	CDW LLC	4258.96	7/16/2021	7/16/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2179139	N	FISHER SCIENTIFIC COMPANY LLC	456.64	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179140	N	OFFICE DEPOT INC	256.88	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179141	N	GENERAL PUMP & MACHINERY INCORPORATED	6348	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179142	N	BRABAZON PUMPE COMPANY LTD	371	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179143	N	FISHER SCIENTIFIC COMPANY LLC	155.96	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179144	N	OFFICE DEPOT INC	106.28	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179145	N	TRANSNETYX INCORPORATED	2000	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179146	N	FISHER SCIENTIFIC COMPANY LLC	332.33	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179147	N	COCALICO BIOLOGICALS INC	158.85	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179148	N	FISHER SCIENTIFIC COMPANY LLC	197.83	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179149	N	SIGMA-ALDRICH INC	11.2	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179150	N	OFFICE DEPOT INC	13.74	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179151	N	THOMAS SCIENTIFIC	332	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179152	N	OMEGA OPTICAL LLC	940	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179153	N	FISHER SCIENTIFIC COMPANY LLC	84	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179154	N	WW GRAINGER INC/GRAINGER	326.88	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179155	N	ULINE INCORPORATED	349	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179156	N	VWR FUNDING INC	1854	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179157	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	785	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179158	N	VWR FUNDING INC	81.49	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179159	N	LABMETRICS INCORPORATED	270	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179160	N	LAKE SHORE CRYOTRONICS INC	850	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179161	N	CDW LLC	384.75	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179162	N	OFFICE DEPOT INC	227.06	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179163	N	EDMUND OPTICS INC	226.7	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179164	N	SIGMA-ALDRICH INC	8550	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179165	N	CDW LLC	27.81	7/16/2021	7/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2179166	N	CDW LLC	69.6	7/16/2021	7/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2179167	N	OFFICE DEPOT INC	344.84	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179168	N	SIGMA-ALDRICH INC	818	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179169	N	MIGRATION POS	1050	7/16/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179170	N	HILL SALES CORPORATION/HILL TECHNICAL SALES	1305	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179171	N	SIGMA-ALDRICH INC	358	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179172	N	IMPEDIMED INCORPORATED	3015	7/16/2021	7/16/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2179173	N	CDW LLC	27.81	7/16/2021	7/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2179174	N	OFFICE DEPOT INC	172.69	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179175	N	TRANSNETYX INCORPORATED	83.6	7/16/2021	7/16/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2179176	N	MYBIOSOURCE INCORPORATED	7200	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179177	N	SIGMA-ALDRICH INC	386.54	7/16/2021	7/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2179178	N	OFFICE DEPOT INC	786.08	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179179	N	CDW LLC	173.46	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179180	N	GEISTLICH PHARMA AG INC/GEISTLICH PHARMA NORTH AMERICA INC	147	7/16/2021	7/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2179181	N	MCMASTER-CARR SUPPLY COMPANY	281.34	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179182	N	CDW LLC	104.23	7/16/2021	7/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2179183	N	DELL MARKETING LP LLC/DELL MARKETING LP	738.62	7/16/2021	7/16/2021	NC IT EQUIPMENT \$100-999
2022	P2179184	N	CDW LLC	728.78	7/16/2021	7/16/2021	NC IT EQUIPMENT \$100-999
2022	P2179185	N	MIDWEST SCIENTIFIC/MIDSCI	93.01	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179186	N	VWR FUNDING INC	99.66	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179187	N	FISHER SCIENTIFIC COMPANY LLC	478.8	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179188	N	OFFICE DEPOT INC	15.92	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179189	N	SIGMA-ALDRICH INC	510	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179190	N	OFFICE DEPOT INC	64.59	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179191	N	FISHER SCIENTIFIC COMPANY LLC	148.52	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179192	N	OFFICE DEPOT INC	47.92	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179193	N	VWR FUNDING INC	559.29	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179194	N	SIGMA-ALDRICH INC	26.3	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2179195	N	FISHER SCIENTIFIC COMPANY LLC	193.2	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179196	N	OFFICE DEPOT INC	70.91	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179197	N	BOSTON BIOPRODUCTS	207.92	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179198	N	FISHER SCIENTIFIC COMPANY LLC	75.1	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179199	N	VWR FUNDING INC	295.43	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179200	N	SIGMA-ALDRICH INC	307.82	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179201	N	LINDE GAS & EQUIPMENT INC	101.3	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179202	N	PROTEINTECH GROUP INC	399	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179203	N	RESEARCH DIETS INCORPORATED	872.5	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179204	N	VWR FUNDING INC	105.08	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179205	N	RESEARCH DIETS INCORPORATED	575	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179206	N	CELL SIGNALING TECHNOLOGY INCORPORATED	320	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179207	N	FISHER SCIENTIFIC COMPANY LLC	1340.78	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179208	N	SIGMA-ALDRICH INC	7700	7/16/2021	7/16/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2179209	N	VWR FUNDING INC	2104.29	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179210	N	MULTI-TALENT RESOURCE CENTER	3770	7/16/2021	7/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2179211	N	VWR FUNDING INC	595.55	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179212	N	CDW LLC	3059.44	7/16/2021	7/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2179213	N	PURE AIR TESTING INCORPORATED	145	7/16/2021	7/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2179214	N	MARK WINT DBA MARK'S ELECTRIC	2750	7/16/2021	7/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2179215	N	OFFICE DEPOT INC	1393.76	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179216	N	FISHER SCIENTIFIC COMPANY LLC	11.75	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179217	N	CDW LLC	762.48	7/16/2021	7/16/2021	NC IT EQUIPMENT \$100-999
2022	P2179218	N	OFFICE DEPOT INC	917.91	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179219	N	WW GRAINGER INC/GRAINGER	24.08	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179220	C	CHEM-IMPEX INTERNATIONAL INCORPORATED	194.09	7/16/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179221	N	LAZERS EDGE OFFICE AUTOMATION INC	89.5	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179222	N	DELL MARKETING LP LLC/DELL MARKETING LP	2160.2	7/16/2021	7/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2179223	N	CDW LLC	21.26	7/16/2021	7/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2179224	N	HUNTINGTON T BLOCK INSURANCE AGENCY INCORPORATED	157000	7/16/2021	7/16/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2179225	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4252.68	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179226	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	948.08	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179227	N	FISHER SCIENTIFIC COMPANY LLC	423.75	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179228	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	794.17	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179229	N	FISHER SCIENTIFIC COMPANY LLC	236	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179230	N	VWR FUNDING INC	2074.2	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179231	N	NPOP INC/NICK'S PAINTS	27	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179232	N	OFFICE DEPOT INC	40.04	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179233	N	FISHER SCIENTIFIC COMPANY LLC	2878.5	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179234	N	FISHER SCIENTIFIC COMPANY LLC	466.5	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179235	N	OFFICE DEPOT INC	35.8	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179236	C	CRYSTAL CHEM INCORPORATED	55	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179237	N	BETHYL LABORATORIES INC	564	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179238	N	OFFICE DEPOT INC	46.89	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179239	N	LIFESPAN BIOSCIENCES INC	1311	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179240	N	FASTENERS ETC INCORPORATED	1325	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179241	N	WW GRAINGER INC/GRAINGER	126.69	7/16/2021	7/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2179242	N	FISHER SCIENTIFIC COMPANY LLC	607.26	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179243	N	SIGMA-ALDRICH INC	139	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179244	N	SIGMA-ALDRICH INC	74.7	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179245	N	VWR FUNDING INC	579.93	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179246	N	AIRGAS INC	22.12	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179247	N	CONTROLCO INCORPORATED	1901.93	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179248	N	CONTROLCO INCORPORATED	78.8	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179249	N	OFFICE DEPOT INC	59.2	7/16/2021	7/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2179250	C	PERKIN ELMER HEALTH SCIENCES INC	14000	7/16/2021	7/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2179251	N	OFFICE DEPOT INC	87.18	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179252	C	MCMASTER-CARR SUPPLY COMPANY	163.33	7/16/2021	7/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2179253	N	FISHER SCIENTIFIC COMPANY LLC	449	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2179254	N	LINDE GAS & EQUIPMENT INC	78.84	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179255	N	WW GRAINGER INC/GRAINGER	26.83	7/16/2021	7/16/2021	FOOD SUPPLIES
2022	P2179256	N	CDW LLC	52.38	7/16/2021	7/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2179257	N	FASTENERS ETC INCORPORATED	125	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179258	N	OFFICE DEPOT INC	108.86	7/16/2021	7/16/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2179259	N	OFFICE DEPOT INC	79.82	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179260	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	149	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179261	N	FISHER SCIENTIFIC COMPANY LLC	592.87	7/16/2021	7/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2179262	N	FASTENAL COMPANY	352.38	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179263	N	R&D SYSTEMS INC	568	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179264	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	2946	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179265	N	CDW LLC	1517.58	7/16/2021	7/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2179266	N	FISHER SCIENTIFIC COMPANY LLC	241.05	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179267	N	FISHER SCIENTIFIC COMPANY LLC	231.12	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179268	N	HEATHROW SCIENTIFIC LLC	235.4	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179269	N	TESTEQUITY LLC	1829.98	7/16/2021	7/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2179270	N	CDW LLC	1156.5	7/16/2021	7/16/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2179271	N	QUARTZ SCIENTIFIC INC	85.25	7/16/2021	7/16/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2179272	N	FISHER SCIENTIFIC COMPANY LLC	244	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179273	N	NEWARK CORPORATION	121.12	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179274	N	GOLD BIOTECHNOLOGY INCORPORATED	810.09	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179275	N	FISHER SCIENTIFIC COMPANY LLC	95.08	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179276	N	HAMAMATSU CORPORATION	2448	7/16/2021	7/16/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2179277	N	VWR FUNDING INC	111.72	7/16/2021	7/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2179278	C	THORLABS INCORPORATED	278.3	7/16/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179279	N	CDW LLC	32.5	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179280	N	VWR FUNDING INC	685.5	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179281	N	SIGMA-ALDRICH INC	264	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179282	N	UNIVERSITY WAFER INC	1345	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179283	N	OFFICE DEPOT INC	93.68	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179284	N	CONTROLCO INCORPORATED	173.92	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179285	N	VWR FUNDING INC	1800	7/16/2021	7/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2179286	N	OFFICE DEPOT INC	10.14	7/16/2021	7/16/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2179287	N	OFFICE DEPOT INC	628.48	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179288	N	GENSCRIPT USA INCORPORATED	2231.47	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179289	N	NORTHWESTERN UNIVERSITY	525	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179290	N	SIGMA-ALDRICH INC	181.8	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179291	N	DELL MARKETING LP LLC/DELL MARKETING LP	250.24	7/16/2021	7/16/2021	NC IT EQUIPMENT \$100-999
2022	P2179292	N	FISHER SCIENTIFIC COMPANY LLC	81.9	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179293	N	PARK SYSTEMS INC	2950	7/16/2021	7/16/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2179294	N	QUARTZY INC	408.52	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179295	N	FISHER SCIENTIFIC COMPANY LLC	189.23	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179296	N	ROGERS SUPPLY CO INC	90.99	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179297	N	MCMASTER-CARR SUPPLY COMPANY	89.22	7/16/2021	7/16/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2179298	N	GRAYBAR	1783.03	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179299	N	LOMBART BROTHERS/LOMBART HOLDINGS/LOMBART INSTRUMENT	1491	7/16/2021	7/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2179300	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	85.1	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179301	N	VWR FUNDING INC	368.38	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179302	N	SIGMA-ALDRICH INC	396	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179303	N	FISHER SCIENTIFIC COMPANY LLC	68.66	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179304	N	KURT J LESKER CO	1640	7/16/2021	7/16/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2179305	N	SIGMA-ALDRICH INC	440.4	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179306	N	LITE SOURCE INCORPORATED	2180	7/16/2021	7/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2179307	N	FORMLABS INC	549	7/16/2021	7/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2179308	N	CARL ZEISS INC	20004	7/16/2021	7/16/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2179309	C	MIDWEST COMPUTER PRODUCTS INC	46370.25	7/16/2021	7/16/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2179310	N	BUILDINGREPORTS.COM INC	11683.4	7/16/2021	7/16/2021	COMPUTER SOFTWARE
2022	P2179311	N	3M HEALTH INFORMATION SYSTEMS	45000	7/16/2021	7/16/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2179312	N	CRANE IMAGING SOLUTIONS INC	12112	7/16/2021	7/16/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM

PO Report

2022	P2179313	N	LOMBART BROTHERS/LOMBART HOLDINGS/LOMBART INSTRUMENT	1100	7/16/2021	7/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2179314	N	OFFICE DEPOT INC	157.25	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179315	C	KAPLAN INCORPORATED	150	7/16/2021	9/3/2021	SCHOLARSHIPS
2022	P2179316	N	TOPTICA PHOTONICS INCORPORATED	320	7/16/2021	7/16/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2179317	N	POCKET NURSE ENTERPRISES INCORPORATED/POCKET NURSE	51135.45	7/16/2021	7/16/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2179318	N	VWR FUNDING INC	308.57	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179319	N	FISHER SCIENTIFIC COMPANY LLC	58.76	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179320	N	FISHER SCIENTIFIC COMPANY LLC	319.5	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179321	N	VWR FUNDING INC	83.55	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179322	N	SURGICAL TOOLS INC	198.91	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179323	N	VWR FUNDING INC	39.3	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179324	N	FISHER SCIENTIFIC COMPANY LLC	84.32	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179325	N	GRAYBAR	1437.8	7/16/2021	7/16/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2179326	N	VWR FUNDING INC	89.84	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179327	N	SIGMA-ALDRICH INC	154	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179328	N	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	401.48	7/16/2021	7/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179329	N	OFFICE DEPOT INC	2.2	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179330	N	OFFICE DEPOT INC	382.14	7/16/2021	7/16/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2179331	N	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	30000	7/16/2021	7/16/2021	COMPUTER SOFTWARE
2022	P2179332	N	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	16420	7/16/2021	7/16/2021	COMPUTER SOFTWARE
2022	P2179333	N	CERNER CORPORATION	11400	7/16/2021	7/16/2021	COMPUTER SOFTWARE
2022	P2179334	N	XENEX DISINFECTION SERVICES INC	39655	7/16/2021	7/16/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2179335	N	ADVANCED STERILIZATION PRODUCTS SERVICES INC	65970	7/16/2021	7/16/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2179336	C	KRUEGER INTERNATIONAL INC/KI	15569.88	7/16/2021	7/29/2021	BLDSHL-OWNER'S COSTS-NC-BUDG/SUM
2022	P2179337	N	RANDALL INDUSTRIES	9500	7/16/2021	7/16/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2179338	N	TACONIC BIOSCIENCES GMBH	20647	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179339	C	WUXI APPTec (HONG KONG) LIMITED	10575	7/16/2021	7/16/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2179340	N	WUXI APPTec (HONG KONG) LIMITED	9975	7/16/2021	7/16/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2179341	N	ALLSTEEL INC	23413.1	7/16/2021	7/16/2021	CAP OFFICE EQUIPMENT >\$4999
2022	P2179342	N	CDW LLC	187.99	7/16/2021	7/16/2021	NC IT EQUIPMENT \$100-999
2022	P2179343	N	OFFICE DEPOT INC	368.51	7/16/2021	7/16/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2179344	N	OFFICE DEPOT INC	68.25	7/16/2021	7/16/2021	OFFICE SUPPLIES
2022	P2179345	N	YATES	8000	7/16/2021	7/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2179346	N	DENTAL IMAGING TECHNOLOGIES CORPORATION	1995	7/16/2021	7/16/2021	COMPUTER SOFTWARE
2022	P2179347	N	OFFICE DEPOT INC	49.12	7/16/2021	7/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179348	N	COMMON APPLICATION INCORPORATED	40000	7/16/2021	7/16/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2179349	N	UNIVERSITY CENTER OF LAKE COUNTY	6625	7/1/2021	7/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2179350	N	VWR FUNDING INC	417.14	7/18/2021	7/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179351	N	BUAH	1500	7/18/2021	7/18/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2179352	C	CHRISTENSON	1575	7/18/2021	7/18/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2179353	N	OFFICE DEPOT INC	198.68	7/18/2021	7/18/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2179354	N	CDW LLC	65.23	7/19/2021	7/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2179355	N	DELL MARKETING LP LLC/DELL MARKETING LP	1211.63	7/19/2021	7/19/2021	NC IT EQUIPMENT \$100-999
2022	P2179356	N	OFFICE DEPOT INC	98.22	7/19/2021	7/19/2021	FOOD SUPPLIES
2022	P2179357	N	LINDE GAS & EQUIPMENT INC	78.84	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179358	N	SIGMA-ALDRICH INC	248.82	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179359	N	FISHER SCIENTIFIC COMPANY LLC	13.4	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179360	N	ULINE INCORPORATED	119	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179361	N	FISHER SCIENTIFIC COMPANY LLC	2322.51	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179362	N	SALVIN DENTAL SPECIALTIES INCORPORATED	154	7/19/2021	7/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2179363	N	OFFICE DEPOT INC	11.51	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179364	N	THIRD FLOOR RESEARCH & REFERENCE INC	1152	7/19/2021	7/19/2021	GENERAL SERVICE FACILITIES
2022	P2179365	N	THORLABS INCORPORATED	911.23	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179366	N	GENERAL INFORMATION SOLUTIONS LLC/GIS HIRERIGHT	500	7/19/2021	7/19/2021	COMPUTER SOFTWARE
2022	P2179367	N	SIGMA-ALDRICH INC	33.9	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179368	N	NEWLON	780	7/19/2021	7/20/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2179369	N	DIGI-KEY CORPORATION	92.94	7/19/2021	7/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2179370	N	OFFICE DEPOT INC	32.58	7/19/2021	7/19/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2179371	N	FISHER SCIENTIFIC COMPANY LLC	170.4	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2179372	N	MOLECULAR DEVICES LLC	1188	7/19/2021	7/19/2021	COMPUTER SOFTWARE
2022	P2179373	N	SIGMA-ALDRICH INC	99.6	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179374	N	OFFICE DEPOT INC	72.75	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179375	N	FISHER SCIENTIFIC COMPANY LLC	199	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179376	N	SIGMA-ALDRICH INC	44.91	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179377	N	FISHER SCIENTIFIC COMPANY LLC	282	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179378	N	WICKSTROM DESIGN INC	5400	7/19/2021	7/19/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2179379	N	FISHER SCIENTIFIC COMPANY LLC	566.48	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179380	N	HUBBARD BROADCASTING INC	304600	7/19/2021	7/19/2021	CONSULTANTS
2022	P2179381	N	TED PELLA INC	361.8	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179382	N	ALCO SALES & SERVICE CO	2097.25	7/19/2021	7/19/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2179383	N	WILLIAM RAINEY HARPER COLLEGE	20000	7/19/2021	7/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2179384	N	BEST BUY STORES LP	229	7/19/2021	7/19/2021	NC IT EQUIPMENT \$100-999
2022	P2179385	N	CDW LLC	1330.66	7/19/2021	7/19/2021	NC IT EQUIPMENT \$1000-4999
2022	P2179386	N	JEANNINE DINGUS-EASON DBA EMPOWERED QUALITATIVE RESEARCH SVS	3000	7/19/2021	7/19/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2179387	N	PLASTIC CARD SOLUTIONS INC	15147	7/19/2021	7/19/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2179388	N	OFFICE DEPOT INC	848.41	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179389	N	BIONOMICS INCORPORATED	1250	7/19/2021	7/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2179390	N	PLAE VERTICAL INC/PLAE	37912.18	7/19/2021	7/23/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2179391	N	PLAE VERTICAL INC/PLAE	72593.64	7/19/2021	7/20/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2179392	N	FISHER SCIENTIFIC COMPANY LLC	558.69	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179393	N	FISHER SCIENTIFIC COMPANY LLC	90.99	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179394	N	CONWAY	1300	7/19/2021	7/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2179395	C	WRIGHT	130	7/19/2021	8/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2179396	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	1381	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179397	N	OFFICE DEPOT INC	94	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179398	N	CDW LLC	3920.25	7/19/2021	7/19/2021	NC IT EQUIPMENT \$100-999
2022	P2179399	N	LINDE GAS & EQUIPMENT INC	78.84	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179400	N	VWR FUNDING INC	83.25	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179401	N	SIGMA-ALDRICH INC	138	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179402	N	FISHER SCIENTIFIC COMPANY LLC	633.52	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179403	N	VWR FUNDING INC	66.97	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179404	N	OFFICE DEPOT INC	56.3	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179405	N	FISHER SCIENTIFIC COMPANY LLC	259.54	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179406	N	OFFICE DEPOT INC	463.15	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179407	N	NPOP INC/NICK'S PAINTS	81.5	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179408	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	296.16	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179409	N	NATIONAL ENERGY CONTROL CORPORATION	853.58	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179410	N	WW GRAINGER INC/GRAINGER	99.09	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179411	N	WW GRAINGER INC/GRAINGER	99.09	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179412	N	SHABA		7/19/2021	7/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2179413	N	UNIVERSAL QUALITY SOLUTIONS INC	1204.5	7/19/2021	7/19/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2179414	N	WW GRAINGER INC/GRAINGER	57.75	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179415	N	WW GRAINGER INC/GRAINGER	57.75	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179416	N	WW GRAINGER INC/GRAINGER	1079.74	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179417	N	THORLABS INCORPORATED	572.12	7/19/2021	7/19/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2179418	N	ASSOCIATION FOR ACCREDITATION OF HUMAN RESEARCH PROTECT PRGM	14700	7/19/2021	7/19/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2179419	N	OFFICE DEPOT INC	490.12	7/19/2021	7/19/2021	NC IT EQUIPMENT \$100-999
2022	P2179420	N	QUARTZY INC	1499.42	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179421	N	WW GRAINGER INC/GRAINGER	359.32	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179422	N	VANDERVELDE	1500	7/19/2021	7/19/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2179423	N	LI-COR INC/LI-COR BIOSCIENCES	10000	7/19/2021	7/19/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2179424	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1780.96	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179425	N	SNYDER	700	7/19/2021	7/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2179426	N	CELL SIGNALING TECHNOLOGY INCORPORATED	365	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179427	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	740.7	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179428	N	CDW LLC	95.69	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179429	N	CDW LLC	122.2	7/19/2021	7/19/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2179430	N	MTI CORPORATION	349.8	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2179431	N	FASTENERS ETC INCORPORATED	705.6	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179432	N	FISHER SCIENTIFIC COMPANY LLC	220.69	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179433	N	DOT SCIENTIFIC INC	218	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179434	N	THORLABS INCORPORATED	866.22	7/19/2021	7/19/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2179435	N	VWR FUNDING INC	197.04	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179436	N	NEW ENGLAND BIOLABS INC	259	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179437	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	459.3	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179438	N	KURT J LESKER CO	139.85	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179439	N	WW GRAINGER INC/GRAINGER	132.89	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179440	N	VETERANS FLOORS INC	7450	7/19/2021	7/19/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2179441	N	FASTENERS ETC INCORPORATED	812.4	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179442	N	BECKMAN COULTER INC	388	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179443	N	VWR FUNDING INC	71.98	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179444	N	FISHER SCIENTIFIC COMPANY LLC	171.96	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179445	N	FISHER SCIENTIFIC COMPANY LLC	43	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179446	N	OFFICE DEPOT INC	752.86	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179447	N	HENRY SCHEIN INC	105.74	7/19/2021	7/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2179448	N	MCKESSON MEDICAL SURGICAL INCORPORATED	658.8	7/19/2021	7/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2179449	N	OFFICE DEPOT INC	74.47	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179450	N	GENO TECHNOLOGY INC/G-BIOSCIENCES	209	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179451	N	FISHER SCIENTIFIC COMPANY LLC	422.94	7/19/2021	7/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2179452	C	HELMER INC/HELMER SCIENTIFIC	121.92	7/19/2021	9/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2179453	N	MCKESSON MEDICAL SURGICAL INCORPORATED	247.3	7/19/2021	7/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2179454	N	OFFICE DEPOT INC	311.69	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179455	N	OFFICE DEPOT INC	50.21	7/19/2021	7/19/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2179456	N	NATIONAL CENTER FOR STATE COURTS	9986	7/19/2021	7/19/2021	CONSULTANTS
2022	P2179457	N	OFFICE DEPOT INC	31.58	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179458	N	FISHER SCIENTIFIC COMPANY LLC	133.21	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179459	N	FISHER SCIENTIFIC COMPANY LLC	108	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179460	N	SIGMA-ALDRICH INC	96.6	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179461	N	DELL MARKETING LP LLC/DELL MARKETING LP	1458.97	7/19/2021	7/19/2021	NC IT EQUIPMENT \$1000-4999
2022	P2179462	N	DELL MARKETING LP LLC/DELL MARKETING LP	1537.98	7/19/2021	7/19/2021	NC IT EQUIPMENT \$1000-4999
2022	P2179463	N	FISHER SCIENTIFIC COMPANY LLC	234.34	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179464	N	OFFICE DEPOT INC	18.77	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179465	N	OFFICE DEPOT INC	355.15	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179466	N	BIO-RAD LABORATORIES INC	150.61	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179467	N	WW GRAINGER INC/GRAINGER	94.39	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179468	N	OFFICE DEPOT INC	7.7	7/19/2021	7/19/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2179469	N	GLAS-COL LLC/PHYSITEMP INSTRUMENTS LLC	267	7/19/2021	7/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2179470	N	OFFICE DEPOT INC	149.06	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179471	N	ROCK VALLEY GLASS OF ROCKFORD INCORPORATED	5715	7/19/2021	7/19/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2179472	N	SERVER SUPPLY.COM INCORPORATED	475	7/19/2021	7/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2179473	N	HENRY SCHEIN INC	1656.2	7/19/2021	7/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2179474	N	CDW LLC	369.6	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179475	N	SIGMA-ALDRICH INC	468	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179476	N	SOTERIX MEDICAL INCORPORATED/SOTERIX MEDICAL TECHNOLOGIES	8085	7/19/2021	7/19/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2179477	N	OFFICE DEPOT INC	306.38	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179478	N	FISHER SCIENTIFIC COMPANY LLC	61.87	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179479	N	CDW LLC	81.99	7/19/2021	7/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2179480	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	387	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179481	N	MOTION INDUSTRIES INC	123.24	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179482	N	BIBLIO INCORPORATED	170.34	7/19/2021	7/19/2021	NON-LIBRARY BOOKS < \$100
2022	P2179483	N	FISHER SCIENTIFIC COMPANY LLC	91.65	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179484	N	OFFICE DEPOT INC	103.2	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179485	N	JOSTENS INC	8930	7/19/2021	7/19/2021	RECREATION SUPPLIES
2022	P2179486	N	FISHER SCIENTIFIC COMPANY LLC	218.19	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179487	N	THORLABS INCORPORATED	6618.33	7/19/2021	7/19/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2179488	N	PROMEGA CORPORATION	361	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179489	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	54.29	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2179490	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	54.29	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179491	N	FISHER SCIENTIFIC COMPANY LLC	85.8	7/19/2021	7/19/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2179492	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	54.29	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179493	N	LINDE GAS & EQUIPMENT INC	85.11	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179494	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	9795	7/19/2021	7/19/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2179495	N	LINDE GAS & EQUIPMENT INC	68.56	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179496	N	CELLVIS LLC	140	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179497	N	SIGMA-ALDRICH INC	408	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179498	N	FISHER SCIENTIFIC COMPANY LLC	463.67	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179499	N	FISHER SCIENTIFIC COMPANY LLC	661.99	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179500	N	FISHER SCIENTIFIC COMPANY LLC	1026	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179501	N	FISHER SCIENTIFIC COMPANY LLC	168	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179502	C	ALLSTEEL INC	9649.98	7/19/2021	8/5/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2179503	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	54.29	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179504	C	GA INTERNATIONAL INCORPORATED	126	7/19/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179505	N	SIGMA-ALDRICH INC	206.6	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179506	N	FISHER SCIENTIFIC COMPANY LLC	725.81	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179507	N	VWR FUNDING INC	185.63	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179508	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	54.29	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179509	N	OFFICE DEPOT INC	10.25	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179510	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	54.29	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179511	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	286.93	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179512	N	SIGMA-ALDRICH INC	148.32	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179513	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1179.85	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179514	N	FISHER SCIENTIFIC COMPANY LLC	1122.32	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179515	N	SIGMA-ALDRICH INC	173.34	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179516	N	VWR FUNDING INC	353.12	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179517	N	OFFICE DEPOT INC	118.16	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179518	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	106.08	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179519	N	OFFICE DEPOT INC	119.01	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179520	N	VWR FUNDING INC	82.22	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179521	N	FISHER SCIENTIFIC COMPANY LLC	444	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179522	N	THOMAS SCIENTIFIC	770.1	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179523	N	CDW LLC	1707.83	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179524	N	TRANSENE COMPANY INC	180	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179525	N	DELL MARKETING LP LLC/DELL MARKETING LP	1599	7/19/2021	7/19/2021	NC IT EQUIPMENT \$1000-4999
2022	P2179526	N	OFFICE DEPOT INC	51.44	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179527	N	WW GRAINGER INC/GRAINGER	1259.72	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179528	N	VWR FUNDING INC	4390.45	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179529	N	FISHER SCIENTIFIC COMPANY LLC	32.16	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179530	N	FISHER SCIENTIFIC COMPANY LLC	1010.4	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179531	N	SHERWIN-WILLIAMS COMPANY	12	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179532	N	OFFICE DEPOT INC	43.32	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179533	N	FISHER SCIENTIFIC COMPANY LLC	3130.3	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179534	N	AOBIOUS INC	258.25	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179535	N	AGILENT TECHNOLOGIES INCORPORATED	1355	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179536	N	FISHER SCIENTIFIC COMPANY LLC	45.68	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179537	N	FISHER SCIENTIFIC COMPANY LLC	382.52	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179538	N	BLACK AND COMPANY	49	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179539	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	706.39	7/19/2021	7/19/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2179540	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	1741.5	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179541	N	SHERWIN-WILLIAMS COMPANY	201.72	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179542	N	OFFICE DEPOT INC	57.32	7/19/2021	7/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2179543	N	FISHER SCIENTIFIC COMPANY LLC	365.98	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179544	N	WW GRAINGER INC/GRAINGER	5.26	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179545	N	CDW LLC	182.57	7/19/2021	7/19/2021	NC IT EQUIPMENT \$100-999
2022	P2179546	N	OFFICE DEPOT INC	115.36	7/19/2021	7/19/2021	FOOD SUPPLIES
2022	P2179547	N	OFFICE DEPOT INC	16.33	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179548	N	OFFICE DEPOT INC	384.3	7/19/2021	7/19/2021	NC IT EQUIPMENT \$100-999

PO Report

2022	P2179549	N	THORLABS INCORPORATED	713.57	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179550	N	ADDGENE INCORPORATED	100	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179551	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	650	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179552	N	EMD MILLIPORE CORPORATION	1008	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179553	N	LINDE GAS & EQUIPMENT INC	78.84	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179554	N	JEOL USA INC	1705.5	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179555	N	EAGLE-NICHOLS INC	9720	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179556	N	CU HARDWARE COMPANY	522	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179557	N	FISHER SCIENTIFIC COMPANY LLC	28.1	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179558	N	CELL SIGNALING TECHNOLOGY INCORPORATED	537	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179559	N	OFFICE DEPOT INC	16.2	7/19/2021	7/19/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2179560	N	FISHER SCIENTIFIC COMPANY LLC	370.75	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179561	N	OFFICE DEPOT INC	31.45	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179562	N	CELLCO PARTNERSHIP/VERIZON WIRELESS SERVICES LLC	99.99	7/19/2021	7/19/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2179563	N	VWR FUNDING INC	2101.5	7/19/2021	7/19/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2179564	N	LINDE GAS & EQUIPMENT INC	44.92	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179565	N	CDW LLC	73.53	7/19/2021	7/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2179566	N	SIGMA-ALDRICH INC	5.32	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179567	N	VWR FUNDING INC	77.01	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179568	N	VWR FUNDING INC	161.01	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179569	N	COMBI-BLOCKS INCORPORATED	89	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179570	N	NEW ENGLAND BIOLABS INC	186	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179571	C	UNITED MINERAL & CHEMICAL CORPORATION	284	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179572	N	USA SCIENTIFIC INCORPORATED	228.55	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179573	N	GULLIFORD SERVICES INC	1895	7/19/2021	7/19/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2179574	N	DELL MARKETING LP LLC/DELL MARKETING LP	2878	7/19/2021	7/19/2021	NC IT EQUIPMENT \$100-999
2022	P2179575	N	SIGMA-ALDRICH INC	193.75	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179576	N	VWR FUNDING INC	78.6	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179577	N	FISHER SCIENTIFIC COMPANY LLC	291.14	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179578	N	JOHN K BURCH COMPANY/BURCH FABRICS	329.54	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179579	N	FISHER SCIENTIFIC COMPANY LLC	425.94	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179580	N	CDW LLC	112.83	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179581	N	OFFICE DEPOT INC	23.37	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179582	N	ADIPOGEN CORPORATION	1195	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179583	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	149.99	7/19/2021	7/19/2021	NC OTHER EQUIPMENT \$100-999
2022	P2179584	N	VWR FUNDING INC	845.9	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179585	N	SIGMA-ALDRICH INC	147	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179586	N	CHAMPAIGN COUNTY	3200	7/19/2021	7/19/2021	AMBULANCE/MED TRANSP SVC-VENDOR PAY
2022	P2179587	N	OFFICE DEPOT INC	18.34	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179588	N	ECHEMPORTAL INC/1CLICK CHEMISTRY INC	491	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179589	N	WW GRAINGER INC/GRAINGER	167.93	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179590	N	OFFICE DEPOT INC	289.87	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179591	N	BIOLEGEND INCORPORATED	150	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179592	N	OFFICE DEPOT INC	80	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179593	N	INTER-CITY SUPPLY COMPANY INC	5335.2	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179594	N	LINDE GAS & EQUIPMENT INC	54.84	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179595	N	DIGI-KEY CORPORATION	30.44	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179596	N	VOLUNTEER SUPPLY INDUSTRIES LTD	192.02	7/19/2021	7/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2179597	N	VWR FUNDING INC	228.11	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179598	N	OFFICE DEPOT INC	69.38	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179599	N	SIGMA-ALDRICH INC	100.5	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179600	N	BEPHARM SCIENTIFIC INC/AMBEED INC	43	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179601	N	CDW LLC	509.8	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179602	N	OFFICE DEPOT INC	27.78	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179603	N	CDW LLC	7279.76	7/19/2021	7/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2179604	N	STOKES HEALTHCARE INC/STOKES PHARMACY	243	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179605	N	FISHER SCIENTIFIC COMPANY LLC	725.54	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179606	N	ARDUSER	450	7/19/2021	7/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2179607	N	WALKERHEALTHCARE LLC	30000	7/19/2021	7/19/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT

PO Report

2022	P2179608	N	AGILENT TECHNOLOGIES INCORPORATED	270.38	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179609	N	FISHER SCIENTIFIC COMPANY LLC	1820	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179610	N	MSC INDUSTRIAL SUPPLY CO	199.21	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179611	N	CDW LLC	189.6	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179612	C	NOVAMED INC	454	7/19/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179613	N	MIDWEST UNIFORM SUPPLY INC	2940	7/19/2021	7/19/2021	WEARING APPAREL SUPPLIES
2022	P2179614	N	SIGMA-ALDRICH INC	743.1	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179615	N	DOT SCIENTIFIC INC	238.02	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179616	N	DOT SCIENTIFIC INC	1642	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179617	N	MIDWEST SCIENTIFIC/MIDSCI	410	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179618	N	CDW LLC	75.82	7/19/2021	7/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2179619	N	DELL MARKETING LP LLC/DELL MARKETING LP	3183	7/19/2021	7/19/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2179620	N	AK SCIENTIFIC INCORPORATED	422	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179621	N	CAD-ART SERVICES INC	66.5	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179622	N	DP SUPPLY INC	213.42	7/19/2021	7/19/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2179623	N	LORENZ SUPPLY CO	3435.4	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179624	N	NEWEGG BUSINESS INCORPORATED	79.89	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179625	N	DELL MARKETING LP LLC/DELL MARKETING LP	1403.77	7/19/2021	7/19/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2179626	N	CDW LLC	19.52	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179627	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	5956.25	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179628	N	VWR FUNDING INC	25.34	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179629	N	AMERICAN SOCIETY FOR ENGINEERING EDUCATION (ASEE)	5150	7/19/2021	7/19/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2179630	N	VWR FUNDING INC	53.35	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179631	N	FISHER SCIENTIFIC COMPANY LLC	80.9	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179632	N	SIGMA-ALDRICH INC	310.2	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179633	N	OFFICE DEPOT INC	270.82	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179634	N	WW GRAINGER INC/GRAINGER	11.04	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179635	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	473.4	7/19/2021	7/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2179636	N	FISHER SCIENTIFIC COMPANY LLC	449.16	7/19/2021	7/19/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2179637	N	FISHER SCIENTIFIC COMPANY LLC	127.44	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179638	N	VWR FUNDING INC	233.56	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179639	N	FISHER SCIENTIFIC COMPANY LLC	215.12	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179640	N	FISHER SCIENTIFIC COMPANY LLC	162.07	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179641	N	VWR FUNDING INC	63.31	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179642	N	FISHER SCIENTIFIC COMPANY LLC	154.48	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179643	N	DELL MARKETING LP LLC/DELL MARKETING LP	6720	7/19/2021	7/19/2021	CAP IT EQUIPMENT >\$4999
2022	P2179644	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	318	7/19/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179645	N	SIGMA-ALDRICH INC	102.9	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179646	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	9998	7/19/2021	7/19/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2179647	N	GOODFELLOW CORPORATION	342	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179648	N	SIGMA-ALDRICH INC	157	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179649	N	FISHER SCIENTIFIC COMPANY LLC	371.52	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179650	N	OFFICE DEPOT INC	49.97	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179651	N	FLINN SCIENTIFIC INC	459.65	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179652	N	AGL INVESTMENTS NO 17 LLC/EAGLEWOOD RESORT & SPA	14834	7/19/2021	7/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2179653	N	AK SCIENTIFIC INCORPORATED	155	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179654	N	FISHER SCIENTIFIC COMPANY LLC	353.33	7/19/2021	7/19/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2179655	N	UNIVERSITY OF CHICAGO	55.5	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179656	N	POSITIVE PROMOTIONS INCORPORATED	483.74	7/19/2021	7/19/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2179657	N	LI-COR INC/LI-COR BIOSCIENCES	49030	7/19/2021	7/19/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2179658	N	MEDLINE INDUSTRIES LP	1132.2	7/19/2021	7/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2179659	N	AQUA CHILL OF CHICAGO LLC	80	7/19/2021	7/19/2021	WATER
2022	P2179660	N	GILCO SCAFFOLDING COMPANY LLC	12320	7/19/2021	7/19/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2179661	N	BIOLEGEND INCORPORATED	1285	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179662	N	SCHNEIDER ELECTRIC IT CORPORATION	1048	7/19/2021	7/29/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2179663	N	CDW LLC	1500.9	7/19/2021	7/19/2021	NC IT EQUIPMENT \$100-999
2022	P2179664	N	DIRECTV LLC	2000	7/19/2021	7/19/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2179665	C	CELL SIGNALING TECHNOLOGY INCORPORATED	364	7/19/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179666	N	TERUMO MEDICAL CORPORATION	336.75	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2179667	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	179.99	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179668	N	FISHER SCIENTIFIC COMPANY LLC	27.15	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179669	N	MEDTRONIC USA INC	400	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179670	N	OEC MEDICAL SYSTEMS INC/GE HEALTHCARE OEC	140	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179671	N	BAYER CORPORATION/BAYER HEALTHCARE LLC	251.8	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179672	N	DELL MARKETING LP LLC/DELL MARKETING LP	80000	7/19/2021	7/19/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2179673	N	VWR FUNDING INC	192.42	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179674	N	OHIO STATE UNIVERSITY	21196.01	7/19/2021	7/19/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2179675	N	OFFICE DEPOT INC	157.41	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179676	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	756	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179677	N	STRYKER SALES CORPORATION	11000	7/1/2021	7/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2179678	N	REVIEW TRACKERS INC	1000	7/19/2021	7/19/2021	SOFTWARE SERVICE SUBSCRIPTIONS
2022	P2179679	N	ACTIVECAMPAIGN LLC	5000	7/19/2021	7/19/2021	COMPUTER SOFTWARE
2022	P2179680	N	FISHER SCIENTIFIC COMPANY LLC	95.82	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179681	N	VWR FUNDING INC	195.95	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179682	N	CDW LLC	2867.26	7/19/2021	7/19/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2179683	N	GELEST INC	147	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179684	N	VWR FUNDING INC	122.65	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179685	N	SIGMA-ALDRICH INC	428	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179686	N	FARMBOT INC	5601.5	7/19/2021	7/19/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2179687	N	FISHER SCIENTIFIC COMPANY LLC	132.89	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179688	N	OFFICE DEPOT INC	60.82	7/19/2021	7/19/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2179689	N	OFFICE DEPOT INC	78.35	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179690	N	DENTAL ARTS LABORATORIES INC	315000	7/19/2021	7/19/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2179691	N	THOMAS SCIENTIFIC	390.9	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179692	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	335.28	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179693	N	QUAS DENTAL LAB	250000	7/19/2021	7/19/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2179694	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	24.51	7/19/2021	7/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2179695	N	OFFICE DEPOT INC	99.78	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179696	N	FISHER SCIENTIFIC COMPANY LLC	556.02	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179697	N	OFFICE DEPOT INC	31.18	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179698	N	SIGMA-ALDRICH INC	293.12	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179699	N	VWR FUNDING INC	177.91	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179700	N	ANCARE CORP	552	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179701	N	ANCARE CORP	552	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179702	N	OFFICE DEPOT INC	252.78	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179703	N	LEWIS PAPER INTERNATIONAL INC	1087.75	7/19/2021	7/19/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2179704	N	SIGMA-ALDRICH INC	159.4	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179705	N	OFFICE DEPOT INC	12.56	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179706	N	CDW LLC	52.76	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179707	N	FISHER SCIENTIFIC COMPANY LLC	939.18	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179708	N	SIGMA-ALDRICH INC	516.2	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179709	N	PEOPLEGROVE INC	25840	7/19/2021	7/19/2021	COMPUTER SOFTWARE
2022	P2179710	N	FISHER SCIENTIFIC COMPANY LLC	394.31	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179711	N	FISHER SCIENTIFIC COMPANY LLC	692.28	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179712	N	OFFICE DEPOT INC	216.72	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179713	N	CORE LABORATORIES LP/CORE LAB INSTRUMENTS	7082.6	7/19/2021	7/19/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2179714	N	FISHER SCIENTIFIC COMPANY LLC	1960	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179715	N	WW GRAINGER INC/GRAINGER	58.3	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179716	N	FISHER SCIENTIFIC COMPANY LLC	33	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179717	N	FISHER SCIENTIFIC COMPANY LLC	825.46	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179718	N	VWR FUNDING INC	206	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179719	N	VWR FUNDING INC	72.88	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179720	N	SJ SMITH COMPANY INC	760.5	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179721	N	COMPI DISTRIBUTORS INC	369.81	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179722	N	UNIVERSITY OF MINNESOTA	40612.83	7/19/2021	7/19/2021	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2022	P2179723	C	DONG UK KIM DBA ZDEPTH	1000	7/19/2021	7/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2179724	N	ADDGENE INCORPORATED	100	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179725	N	OFFICE DEPOT INC	146.88	7/19/2021	7/19/2021	OFFICE SUPPLIES

PO Report

2022	P2179726	N	OFFICE DEPOT INC	405.58	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179727	N	FISHER SCIENTIFIC COMPANY LLC	2380.56	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179728	N	FISHER SCIENTIFIC COMPANY LLC	62.35	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179729	N	VWR FUNDING INC	78.25	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179730	N	MIDWEST COMPUTER PRODUCTS INC	2806.93	7/19/2021	7/19/2021	NC IT EQUIPMENT \$100-999
2022	P2179731	N	ALLIED MEDIA PROJECTS INCORPORATED	6000	7/19/2021	7/19/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2179732	N	OFFICE DEPOT INC	23.82	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179733	N	FISHER SCIENTIFIC COMPANY LLC	511.96	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179734	N	MAXON PRECISION MOTORS INCORPORATED	550	7/19/2021	7/19/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2179735	N	JENNIFER CORNELL DBA READS WELL SUPPORT SERVICES	250	7/19/2021	7/19/2021	CONSULTANTS
2022	P2179736	N	VOLUNTEER SUPPLY INDUSTRIES LTD	16.32	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179737	N	NOVAMED INC	132	7/19/2021	7/19/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2179738	N	HENRY SCHEIN INC	304.5	7/19/2021	7/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2179739	N	HENRY SCHEIN INC	289.74	7/19/2021	7/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2179740	N	SIGMA-ALDRICH INC	966	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179741	N	CDW LLC	654.04	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179742	N	FISHER SCIENTIFIC COMPANY LLC	93.69	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179743	N	FISHER SCIENTIFIC COMPANY LLC	80.57	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179744	N	SIGMA-ALDRICH INC	163.96	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179745	N	HOME MEDICAL EXPRESS INCORPORATED	85	7/19/2021	7/19/2021	HOME SUPPORT DSCC SERV-PROVIDER PMT
2022	P2179746	N	DELL MARKETING LP LLC/DELL MARKETING LP	6608.55	7/19/2021	7/19/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2179747	N	VWR FUNDING INC	391.54	7/19/2021	7/19/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2179748	N	OFFICE DEPOT INC	49.92	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179749	N	FISHER SCIENTIFIC COMPANY LLC	186.62	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179750	N	FISHER SCIENTIFIC COMPANY LLC	794.88	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179751	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	138	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179753	N	TRANSLOC INC	5749.8	7/19/2021	7/19/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2179754	N	KURT J LESKER CO	637.56	7/19/2021	7/19/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2179755	N	MCMASTER-CARR SUPPLY COMPANY	643.74	7/19/2021	7/19/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2179756	N	ACCU-GLASS PRODUCTS INC	73	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179757	N	DIGI-KEY CORPORATION	478.49	7/19/2021	7/19/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2179758	N	SIGMA-ALDRICH INC	37	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179759	N	SHERIDAN BOOKS INC	4759	7/19/2021	7/19/2021	PRINTING - EXTERNAL VENDOR
2022	P2179760	N	MCMASTER-CARR SUPPLY COMPANY	157.62	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179761	N	STREM CHEMICALS INC	145	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179762	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	190	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179763	N	MCMASTER-CARR SUPPLY COMPANY	300.4	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179764	N	HP INC	72.57	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179765	N	DUNCAN SUPPLY COMPANY INCORPORATED	452.63	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179766	N	SIGMA-ALDRICH INC	104.5	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179767	N	ACCU-GLASS PRODUCTS INC	766	7/19/2021	7/19/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2179768	N	MIDWEST VETERINARY SUPPLY INC	898.11	7/19/2021	7/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2179769	N	OFFICE DEPOT INC	296.21	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179770	N	SIGMA-ALDRICH INC	40.4	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179771	N	FASTENERS ETC INCORPORATED	70	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179772	N	LINDE GAS & EQUIPMENT INC	54.84	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179773	N	FISHER SCIENTIFIC COMPANY LLC	98.77	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179774	N	OFFICE DEPOT INC	99.64	7/19/2021	7/19/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2179775	N	SIGMA-ALDRICH INC	282	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179776	N	VWR FUNDING INC	2101.5	7/19/2021	7/19/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2179777	N	BIO-RAD LABORATORIES INC	370.45	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179778	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	1244.57	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179779	N	SIGMA-ALDRICH INC	15.26	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179780	N	SIGMA-ALDRICH INC	61.04	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179781	N	LINDE GAS & EQUIPMENT INC	78.84	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179782	N	FISHER SCIENTIFIC COMPANY LLC	100.98	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179783	N	FISHER SCIENTIFIC COMPANY LLC	488.07	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179784	N	LEWIS PAPER INTERNATIONAL INC	36.39	7/19/2021	7/19/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2179785	N	CHING ZEDRIC DBA CHINGPHOTO	700	7/19/2021	7/19/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT

PO Report

2022	P2179786	N	ZYMO RESEARCH INC	335	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179787	N	COMBI-BLOCKS INCORPORATED	53	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179788	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	406.25	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179789	N	CAYMAN CHEMICAL CO INC	165	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179790	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	8731.8	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179791	C	LIFE TECHNOLOGIES CORPORATION	1327.72	7/19/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179792	N	SIGMA-ALDRICH INC	654	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179793	N	OFFICE DEPOT INC	28.8	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179794	N	FISHER SCIENTIFIC COMPANY LLC	234.84	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179795	N	FISHER SCIENTIFIC COMPANY LLC	76.89	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179796	N	WW GRAINGER INC/GRAINGER	243.86	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179797	N	THOMAS SCIENTIFIC	740	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179798	N	FISHER SCIENTIFIC COMPANY LLC	549.71	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179799	N	DIGI-KEY CORPORATION	46.8	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179800	N	SIGMA-ALDRICH INC	21.8	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179801	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	4669.77	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179802	N	DELL MARKETING LP LLC/DELL MARKETING LP	272.78	7/19/2021	7/19/2021	NC IT EQUIPMENT \$100-999
2022	P2179803	N	FISHER SCIENTIFIC COMPANY LLC	373.91	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179804	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	994	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179805	N	MONOPRICE INCORPORATED	110.76	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179806	N	MIDWEST SCIENTIFIC/MIDSCI	185	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179807	C	BRABAZON PUMPE COMPANY LTD	68.83	7/19/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179808	N	NESSE	8000	7/19/2021	7/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2179809	N	OFFICE DEPOT INC	215.05	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179810	N	VWR FUNDING INC	391.35	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179811	N	OFFICE DEPOT INC	83.99	7/19/2021	7/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2179812	N	CDW LLC	839.46	7/19/2021	7/19/2021	NC IT EQUIPMENT \$100-999
2022	P2179813	N	ZYMO RESEARCH INC	662	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179814	N	CDW LLC	21.26	7/19/2021	7/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2179815	N	FISHER SCIENTIFIC COMPANY LLC	476.1	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179816	N	SIGMA-ALDRICH INC	49.2	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179817	N	SELLECK CHEMICALS LLC	172	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179818	N	MIDWEST PROMOTIONAL GROUP	860	7/19/2021	7/19/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2179819	N	FISHER SCIENTIFIC COMPANY LLC	87.8	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179820	N	DELL MARKETING LP LLC/DELL MARKETING LP	2089.11	7/19/2021	7/19/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2179821	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	630	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179822	N	R&D SYSTEMS INC	264	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179823	N	FISHER SCIENTIFIC COMPANY LLC	124.73	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179824	N	FISHER SCIENTIFIC COMPANY LLC	1268.75	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179825	N	FISHER SCIENTIFIC COMPANY LLC	184.84	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179826	N	NEW ENGLAND BIOLABS INC	410	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179827	N	OFFICE DEPOT INC	179.13	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179828	N	OXFORD HOLDINGS INC/OXFORD INSTRUMENTS AMERICA	84650	7/19/2021	7/19/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2179829	N	DELL MARKETING LP LLC/DELL MARKETING LP	32.54	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179830	N	FISHER SCIENTIFIC COMPANY LLC	1432.08	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179831	N	QUICK SORT INDIA PRIVATE LIMITED	77.76	7/19/2021	7/19/2021	PRINTING - EXTERNAL VENDOR
2022	P2179832	N	SIGMA-ALDRICH INC	199	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179833	N	PEORIA CHARTER COACH COMPANY	1170	7/19/2021	7/19/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2179834	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	416	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179835	N	EAGLE-NICHOLS INC	5140.1	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179836	N	OFFICE DEPOT INC	33.32	7/19/2021	7/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2179837	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	539.3	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179838	N	GEHRKE TECHNOLOGY GROUP INC	5900	7/19/2021	7/19/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2179839	N	CDW LLC	70.02	7/19/2021	7/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2179840	C	SANDWICH FAIR ASSOCIATION INCORPORATED	90	7/19/2021	8/20/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2179841	N	WW GRAINGER INC/GRAINGER	55.26	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179842	N	CDW LLC	272.66	7/19/2021	7/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2179843	N	FISHER SCIENTIFIC COMPANY LLC	165.31	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179844	N	JACK W. DAVIS DBA JACK DAVIS GRAPHICS	9999	7/19/2021	7/19/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT

PO Report

2022	P2179845	N	FISHER SCIENTIFIC COMPANY LLC	263	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179846	N	W NUHSBAUM INC	750	7/19/2021	7/19/2021	EMPLOYEE MOVING EXP-PMT TO VENDOR
2022	P2179847	N	CELL SIGNALING TECHNOLOGY INCORPORATED	336	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179848	N	LINDE GAS & EQUIPMENT INC	61.7	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179849	N	OFFICE DEPOT INC	357.35	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179850	N	LINDE GAS & EQUIPMENT INC	215.16	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179851	N	FISHER SCIENTIFIC COMPANY LLC	210	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179852	N	LINDE GAS & EQUIPMENT INC	157.68	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179853	N	VWR FUNDING INC	481.82	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179854	N	IDEX CORPORATION/IDEX HEALTH & SCIENCE LLC	319.33	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179855	N	DICON FIBEROPTICS INCORPORATED	381	7/19/2021	7/19/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2179856	N	QUARTZY INC	252.11	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179857	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	180	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179858	N	SIGMA-ALDRICH INC	136	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179859	N	COMBI-BLOCKS INCORPORATED	59	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179860	N	PURE AIR TESTING INCORPORATED	145	7/19/2021	7/19/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2179861	N	SIGMA-ALDRICH INC	116	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179862	N	FISHER SCIENTIFIC COMPANY LLC	1030.09	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179863	N	MILTENYI BIOTEC INC	1275	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179864	N	SIGMA-ALDRICH INC	245.4	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179865	N	OFFICE DEPOT INC	93.56	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179866	N	FISHER SCIENTIFIC COMPANY LLC	492.25	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179867	N	CELL SIGNALING TECHNOLOGY INCORPORATED	355	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179868	N	CDW LLC	383.04	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179869	N	OFFICE DEPOT INC	455.99	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179870	N	INTELLIGENT SYSTEMS SERVICES INC	2969.88	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179871	N	SIGMA-ALDRICH INC	463.76	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179872	N	CHICAGO RUNNING & SPECIAL EVENTS MANAGEMENT INCORPORATED	1440.43	7/19/2021	7/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2179873	N	BIOLEGEND INCORPORATED	200	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179874	N	SANTA CRUZ BIOTECHNOLOGY INC	329	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179875	N	FISHER SCIENTIFIC COMPANY LLC	647.63	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179876	N	CHEMSCENE LLC	119	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179877	N	EFFINGHAM EQUITY	30800	7/19/2021	7/19/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2179878	N	MOTION INDUSTRIES INC	229.06	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179879	N	OFFICE DEPOT INC	54.73	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179880	N	FISHER SCIENTIFIC COMPANY LLC	4628.59	7/19/2021	7/19/2021	NC IT EQUIPMENT \$1000-4999
2022	P2179881	N	NOVAMED INC	30	7/19/2021	7/19/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2179882	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1030.5	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179883	N	WW GRAINGER INC/GRAINGER	955.24	7/19/2021	7/19/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2179884	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	62	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179885	N	VWR FUNDING INC	2185	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179886	N	FISHER SCIENTIFIC COMPANY LLC	28.97	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179887	N	THOMAS SCIENTIFIC	450.01	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179888	N	FISHER SCIENTIFIC COMPANY LLC	405	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179889	N	ABCAM INCORPORATED	1460	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179890	N	VWR FUNDING INC	414.9	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179891	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	3482	7/19/2021	7/19/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2179892	N	OFFICE DEPOT INC	104.07	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179893	N	CDW LLC	144.43	7/19/2021	7/19/2021	NC IT EQUIPMENT \$100-999
2022	P2179894	N	INTEGRATED DNA TECHNOLOGIES INC	83.55	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179895	N	SIGMA-ALDRICH INC	26.6	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179896	N	FISHER SCIENTIFIC COMPANY LLC	46.85	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179897	N	ABCAM INCORPORATED	1090	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179898	N	FISHER SCIENTIFIC COMPANY LLC	376.71	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179899	N	FISHER SCIENTIFIC COMPANY LLC	420.42	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179900	N	CDW LLC	5083.27	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179901	N	WW GRAINGER INC/GRAINGER	358.6	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179902	N	WW GRAINGER INC/GRAINGER	74.42	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179903	N	SIGMA-ALDRICH INC	101.2	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2179904	C	BUTLER ANIMAL HEALTH HOLD CO LLC	458.64	7/19/2021	8/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2179905	N	CDW LLC	74.5	7/19/2021	7/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2179906	N	OFFICE DEPOT INC	157.94	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179907	N	MCMASTER-CARR SUPPLY COMPANY	1155.04	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179908	N	CDW LLC	868.14	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179909	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	116.8	7/19/2021	7/19/2021	COPYING/DUPLICATING SERVICES
2022	P2179910	N	FISHER SCIENTIFIC COMPANY LLC	1563.3	7/19/2021	7/19/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2179911	N	MAGER SCIENTIFIC INCORPORATED	235	7/19/2021	7/19/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2179912	N	OFFICE DEPOT INC	4.8	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179913	N	SOUTH SUBURBAN WELDING & FAB CO INC	1000	7/19/2021	7/19/2021	NC OTHER EQUIPMENT \$100-999
2022	P2179914	N	OFFICE DEPOT INC	4.8	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179915	N	OFFICE DEPOT INC	230.96	7/19/2021	7/19/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2179916	N	FISHER SCIENTIFIC COMPANY LLC	259.2	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179917	N	FISHER SCIENTIFIC COMPANY LLC	129.56	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179918	N	WW GRAINGER INC/GRAINGER	644.04	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179919	N	NORDSON CORPORATION/NORDSON EFD LLC	145.11	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179920	N	CDW LLC	229.56	7/19/2021	7/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2179921	N	GRAYBAR	8.4	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179922	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	175.2	7/19/2021	7/19/2021	COPYING/DUPLICATING SERVICES
2022	P2179923	N	LDS VACUUM PRODUCTS INCORPORATED	414	7/19/2021	7/19/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2179924	N	SARAH POWERS DBA SARAH POWERS CREATIVE	7500	7/19/2021	7/19/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2179925	N	FISHER SCIENTIFIC COMPANY LLC	336.31	7/19/2021	7/19/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2179926	N	GRAYBAR	24.57	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179927	N	OFFICE DEPOT INC	81.44	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179928	N	DELL MARKETING LP LLC/DELL MARKETING LP	619.98	7/19/2021	7/19/2021	NC IT EQUIPMENT \$100-999
2022	P2179929	N	ARBON EQUIPMENT CORPORATION	1200	7/19/2021	7/19/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2179930	N	DIGI-KEY CORPORATION	22.7	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179931	N	VWR FUNDING INC	345.58	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179932	N	SANTA CRUZ BIOTECHNOLOGY INC	374	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179933	N	SIGMA-ALDRICH INC	543	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179934	N	OFFICE DEPOT INC	30.6	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179935	N	FISHER SCIENTIFIC COMPANY LLC	99.76	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179936	N	ALLSTEEL INC	8196.1	7/19/2021	7/19/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2179937	N	VWR FUNDING INC	204.08	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179938	N	FISHER SCIENTIFIC COMPANY LLC	242.62	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179939	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	2552.4	7/19/2021	7/19/2021	COPYING/DUPLICATING SERVICES
2022	P2179940	N	SIGMA-ALDRICH INC	66.5	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179941	N	SIGMA-ALDRICH INC	107	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179942	N	TAKARA BIO USA INCORPORATED	962	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179943	N	DIGI-KEY CORPORATION	156.16	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179944	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	588.6	7/19/2021	7/19/2021	COPYING/DUPLICATING SERVICES
2022	P2179945	N	FISHER SCIENTIFIC COMPANY LLC	967	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179946	N	QUALITY ELEVATOR PRODUCTS INCORPORATED	148.5	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2179947	N	OFFICE DEPOT INC	57.38	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179948	N	FISHER SCIENTIFIC COMPANY LLC	146.5	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179949	N	SIGMA-ALDRICH INC	462	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179950	N	VECTORBUILDER INCORPORATED	1467	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179951	N	FISHER SCIENTIFIC COMPANY LLC	292.9	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179952	N	SIGMA-ALDRICH INC	1246	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179953	N	DOT SCIENTIFIC INC	759.5	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179954	N	SIGMA-ALDRICH INC	627.4	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179955	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	490.5	7/19/2021	7/19/2021	COPYING/DUPLICATING SERVICES
2022	P2179956	N	FISHER SCIENTIFIC COMPANY LLC	424.39	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179957	N	SIGMA-ALDRICH INC	190.8	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179958	N	FISHER SCIENTIFIC COMPANY LLC	1391.8	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179959	N	MEDLINE INDUSTRIES LP	545.8	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179960	N	STERIS CORPORATION	2680	7/19/2021	7/19/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2179961	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	715.4	7/19/2021	7/19/2021	COPYING/DUPLICATING SERVICES
2022	P2179962	N	LIFE TECHNOLOGIES CORPORATION	252.95	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2179963	N	GREENVILLE DRIVE LLC	5312.5	7/19/2021	7/19/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2179964	N	OXFORD INSTRUMENTS ASYLUM RESEARCH INCORPORATED	1199.1	7/19/2021	7/19/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2179965	N	DINGES PARTNERS GROUP LLC	5400	7/19/2021	7/19/2021	WEARING APPAREL SUPPLIES
2022	P2179966	N	FISHER SCIENTIFIC COMPANY LLC	85.75	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179967	N	OFFICE DEPOT INC	18.36	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179968	N	CDW LLC	65.27	7/19/2021	7/19/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2179969	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	80	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179970	N	MCMASTER-CARR SUPPLY COMPANY	198.32	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179971	N	MCMASTER-CARR SUPPLY COMPANY	166.53	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179972	N	THORLABS INCORPORATED	5019.05	7/19/2021	7/19/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2179973	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	2286.72	7/19/2021	7/19/2021	COPYING/DUPLICATING SERVICES
2022	P2179974	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	1641.18	7/19/2021	7/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2179975	N	WORLD OF PROMOTIONS	600	7/19/2021	7/19/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2179976	N	MIDWEST VETERINARY SUPPLY INC	1758.48	7/19/2021	7/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2179977	N	TICE FOOD SERVICE CORP/CLASSIC EVENTS CATERING	807949.98	7/19/2021	7/19/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2179978	N	WW GRAINGER INC/GRAINGER	589.83	7/19/2021	7/19/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2179979	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	125.84	7/19/2021	7/19/2021	COPYING/DUPLICATING SERVICES
2022	P2179980	N	OFFICE DEPOT INC	84.49	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179981	N	JASCO INC	464.25	7/19/2021	7/19/2021	COMPUTER SOFTWARE
2022	P2179982	N	WW GRAINGER INC/GRAINGER	290.37	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179983	N	SIGMA-ALDRICH INC	233	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179984	N	FISHER SCIENTIFIC COMPANY LLC	54.15	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179985	N	DELL MARKETING LP LLC/DELL MARKETING LP	3591.43	7/19/2021	7/19/2021	NC IT EQUIPMENT \$1000-4999
2022	P2179986	N	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	2958.09	7/19/2021	7/19/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2179987	N	VETERANS FLOORS INC	1375	7/19/2021	7/19/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2179988	N	FISHER SCIENTIFIC COMPANY LLC	626.46	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179989	N	FISHER SCIENTIFIC COMPANY LLC	95.82	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179990	N	THORLABS INCORPORATED	87.14	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179991	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	51.48	7/19/2021	7/19/2021	COPYING/DUPLICATING SERVICES
2022	P2179992	N	VOLUNTEER SUPPLY INDUSTRIES LTD	2873.96	7/19/2021	7/19/2021	NC OTHER EQUIPMENT \$100-999
2022	P2179993	N	CDW LLC	51.81	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179994	N	OFFICE DEPOT INC	5.09	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179995	N	STANS SPORTSWORLD	5500	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179996	N	HP INC	315.29	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179997	N	FISHER SCIENTIFIC COMPANY LLC	360	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2179998	N	WW GRAINGER INC/GRAINGER	1.24	7/19/2021	7/19/2021	OFFICE SUPPLIES
2022	P2179999	N	PRECISION MEDICAL INCORPORATED	15.42	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180000	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	3400.6	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180001	N	VWR FUNDING INC	401.8	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180002	C	IRON MOUNTAIN INCORPORATED	90	7/19/2021	7/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2180003	N	FISHER SCIENTIFIC COMPANY LLC	40.31	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180004	N	OKLAHOMA STATE UNIVERSITY	4574	7/19/2021	7/19/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2180005	N	METTLER-TOLEDO INTERNATIONAL INC	209.75	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180006	N	USA SCIENTIFIC INCORPORATED	2753	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180007	N	CDW LLC	1976.51	7/19/2021	7/19/2021	NC IT EQUIPMENT \$100-999
2022	P2180008	N	MONOPRICE INCORPORATED	53.45	7/19/2021	7/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2180009	N	CDW LLC	570.67	7/19/2021	7/19/2021	NC IT EQUIPMENT \$100-999
2022	P2180010	N	JC LICHT LLC	277.96	7/19/2021	7/19/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2180011	N	DATASCOPE CORPORATION	3465	7/19/2021	7/19/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2180012	N	DELL MARKETING LP LLC/DELL MARKETING LP	784.98	7/19/2021	7/19/2021	NC IT EQUIPMENT \$100-999
2022	P2180013	N	NCH CORPORATION	620	7/19/2021	7/19/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2180014	N	LINDE GAS & EQUIPMENT INC	149.37	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180015	N	GREGORY CONTAINER INC	3864	7/19/2021	7/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180016	N	CDW LLC	81.69	7/19/2021	7/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2180017	N	JONES	37500	7/19/2021	7/19/2021	CONSULTANTS
2022	P2180018	N	VOLUNTEER SUPPLY INDUSTRIES LTD	85.9	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180019	N	DIGI-KEY CORPORATION	1798.26	7/19/2021	7/19/2021	SMALL TOOLS <\$100
2022	P2180020	N	WW GRAINGER INC/GRAINGER	30.14	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180021	N	PROMEGA CORPORATION	475	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2180022	N	PROMEGA CORPORATION	268	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180023	N	USA SCIENTIFIC INCORPORATED	148.5	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180024	N	FISHER SCIENTIFIC COMPANY LLC	116.78	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180025	N	CDW LLC	286.28	7/19/2021	7/19/2021	NC IT EQUIPMENT \$100-999
2022	P2180026	N	LI-COR INC/LI-COR BIOSCIENCES	1503	7/19/2021	7/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180027	N	WEBSTER ELECTRIC CO	9775	7/19/2021	7/19/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2180028	N	VWR FUNDING INC	33.96	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180029	N	WW GRAINGER INC/GRAINGER	201.27	7/20/2021	7/20/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2180030	N	MCMASTER-CARR SUPPLY COMPANY	446.01	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180031	N	BIOSEARCH TECHNOLOGIES INC	295.8	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180032	N	OMEGA ENGINEERING INC	585.66	7/20/2021	7/20/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2180033	N	DIGI-KEY CORPORATION	29.86	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180034	N	MCMASTER-CARR SUPPLY COMPANY	140.37	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180035	N	VWR FUNDING INC	66.26	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180036	N	CURRARINO	150	7/20/2021	7/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2180037	N	RODRIGUEZ	150	7/20/2021	7/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2180038	N	DPT COMPANIES INC	159.8	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180039	N	BRABAZON PUMPE COMPANY LTD	1856.06	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180040	N	SNTIAL TECHNOLOGIES INCORPORATED	74800	8/1/2021	8/1/2021	CONSULTANTS
2022	P2180041	N	RL CANNING INCORPORATED	75000	8/1/2021	8/1/2021	CONSULTANTS
2022	P2180042	N	FISHER SCIENTIFIC COMPANY LLC	415.56	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180043	N	QUARTZY INC	101.09	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180044	N	FISHER SCIENTIFIC COMPANY LLC	503.14	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180045	N	FISHER SCIENTIFIC COMPANY LLC	481.14	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180046	N	QUARTZY INC	142.45	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180047	N	HENDRICK DORMS INC/HENDRICK HOUSE	8610	7/20/2021	7/20/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2180048	N	SIGMA-ALDRICH INC	1587	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180049	N	SIGMA-ALDRICH INC	68.88	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180050	N	CDW LLC	198.75	7/20/2021	7/20/2021	NC IT EQUIPMENT \$100-999
2022	P2180051	N	GLEN RESEARCH LLC	151	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180052	N	QUARTZY INC	317.95	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180053	N	MCMASTER-CARR SUPPLY COMPANY	132.95	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180054	N	OFFICE DEPOT INC	23.9	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180055	N	VOLUNTEER SUPPLY INDUSTRIES LTD	3411.35	7/20/2021	7/20/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2180056	N	OFFICE DEPOT INC	74.86	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180057	N	WW GRAINGER INC/GRAINGER	41.78	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180058	N	KURT J LESKER CO	493.73	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180059	N	CDW LLC	1153.75	7/20/2021	7/20/2021	NC IT EQUIPMENT \$100-999
2022	P2180060	N	SIGMA-ALDRICH INC	158	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180061	N	OFFICE DEPOT INC	182.67	7/20/2021	7/20/2021	FOOD SUPPLIES
2022	P2180062	N	HENRY SCHEIN INC	678.48	7/20/2021	7/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180063	N	HENRY SCHEIN INC	1787.71	7/20/2021	7/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180064	N	HENRY SCHEIN INC	208.3	7/20/2021	7/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180065	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1399.09	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180066	N	HENRY SCHEIN INC	1052.92	7/20/2021	7/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180067	N	OFFICE DEPOT INC	44.41	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180068	N	HENRY SCHEIN INC	914.3	7/20/2021	7/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180069	N	HENRY SCHEIN INC	1762.79	7/20/2021	7/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180070	N	WW GRAINGER INC/GRAINGER	176.64	7/20/2021	7/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2180071	N	OFFICE DEPOT INC	50.63	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180072	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	329.76	7/20/2021	7/20/2021	COPYING/DUPLICATING SERVICES
2022	P2180073	N	CDW LLC	550.2	7/20/2021	7/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2180074	N	OFFICE DEPOT INC	203.62	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180075	N	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY FOUNDATION	150	7/20/2021	7/20/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2180076	N	WW GRAINGER INC/GRAINGER	124.81	7/20/2021	7/20/2021	NC MACHINERY \$100-999
2022	P2180077	N	CDW LLC	78.51	7/20/2021	7/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2180078	N	LINDE GAS & EQUIPMENT INC	6.05	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180079	N	OFFICE DEPOT INC	318.5	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180080	N	BEPHARM SCIENTIFIC INC/AMBEED INC	65	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2180081	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	721	7/20/2021	7/20/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2180082	N	DPT COMPANIES INC	173.8	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180083	N	OFFICE DEPOT INC	96.41	7/20/2021	7/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2180084	N	SOFA MART LLC	9726.45	7/20/2021	7/20/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2180085	N	OFFICE DEPOT INC	44.08	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180086	N	OFFICE DEPOT INC	137.41	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180087	N	EARHART	100	7/20/2021	7/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2180088	C	SPEAR CORPORATION	1786.4	7/20/2021	7/20/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2180089	N	GREANEY	100	7/20/2021	7/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2180090	N	BROWNER	100	7/20/2021	7/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2180091	N	CDW LLC	596.28	7/20/2021	7/20/2021	NC IT EQUIPMENT \$100-999
2022	P2180092	N	MONTANA MOLECULAR	2850	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180093	N	GENSCRIPT USA INCORPORATED	306.18	7/20/2021	7/20/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2180094	N	OFFICE DEPOT INC	293.6	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180095	N	DELL MARKETING LP LLC/DELL MARKETING LP	210	7/20/2021	7/20/2021	NC IT EQUIPMENT \$100-999
2022	P2180096	N	DELL MARKETING LP LLC/DELL MARKETING LP	1655.28	7/20/2021	7/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2180097	N	OFFICE DEPOT INC	69.37	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180098	N	GARVEY	1700	7/20/2021	7/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2180099	N	FISHER SCIENTIFIC COMPANY LLC	223.56	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180100	N	DUQUA SERVICES INC/PROSHRED SECURITY	160	7/20/2021	7/20/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2180101	N	CDW LLC	53.51	7/20/2021	7/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2180102	N	ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY	85000	7/20/2021	7/20/2021	COMPUTER SOFTWARE
2022	P2180103	N	CONTROLCO INCORPORATED	53.55	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180104	N	DUNCAN SUPPLY COMPANY INCORPORATED	383.16	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180105	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	291	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180106	N	DUNCAN SUPPLY COMPANY INCORPORATED	265.02	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180107	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	46.9	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180108	N	TESTEQUITY LLC	2240	7/20/2021	7/20/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2180109	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	1005	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180110	N	NPOP INC/NICK'S PAINTS	122.68	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180111	N	NEGWER MATERIALS INC	188.4	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180112	N	UNITED STATES DEPT OF INTERIOR/USGS	3277	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180113	N	BEPHARM SCIENTIFIC INC/AMBEED INC	67	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180114	N	NPOP INC/NICK'S PAINTS	287.46	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180115	N	SIGMA-ALDRICH INC	215.8	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180116	N	FISHER SCIENTIFIC COMPANY LLC	301.2	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180117	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	574.92	7/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180118	N	OFFICE DEPOT INC	4.9	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180119	N	SIGMA-ALDRICH INC	48.5	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180120	N	WW GRAINGER INC/GRAINGER	296.31	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180121	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	423.99	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180122	N	A2B CHEM LLC	40	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180123	N	HENRY SCHEIN INC	718.34	7/20/2021	7/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180124	N	CDW LLC	876.95	7/20/2021	7/20/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2180125	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	5293.15	7/20/2021	7/20/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2180126	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	546.72	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180127	N	NEW ENGLAND BIOLABS INC	211	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180128	N	VWR FUNDING INC	281.64	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180129	N	AK SCIENTIFIC INCORPORATED	49	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180130	N	FISHER SCIENTIFIC COMPANY LLC	71.82	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180131	N	CAMBRIDGE ISOTOPE LABORATORIES INC	162	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180132	N	FISHER SCIENTIFIC COMPANY LLC	884.5	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180133	N	GENSCRIPT USA INCORPORATED	437	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180134	N	VWR FUNDING INC	264.82	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180135	N	FISHER SCIENTIFIC COMPANY LLC	1529.06	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180136	N	VWR FUNDING INC	63.48	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180137	N	BIO-RAD LABORATORIES INC	148.2	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180138	N	SIGMA-ALDRICH INC	54.7	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180139	N	ULINE INCORPORATED	35	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2180140	C	BIOSCIENCE WRITERS LLC	410	7/20/2021	8/2/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2180141	N	FISHER SCIENTIFIC COMPANY LLC	1175	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180142	N	SIGMA-ALDRICH INC	769.8	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180143	N	SIGMA-ALDRICH INC	410.88	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180144	N	LINDE GAS & EQUIPMENT INC		7/20/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180145	C	THOMAS SCIENTIFIC	165.94	7/20/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180146	N	MCMASTER-CARR SUPPLY COMPANY	67.59	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180147	N	OFFICE DEPOT INC	268.81	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180148	N	TWIST BIOSCIENCE CORPORATION	327.23	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180149	N	OFFICE DEPOT INC	119.99	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180150	N	OFFICE DEPOT INC	106.61	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180151	N	FISHER SCIENTIFIC COMPANY LLC	1897.72	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180152	N	ACADEMY BUS LLC	1830	7/20/2021	7/20/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2180153	N	FISHER SCIENTIFIC COMPANY LLC	2303	7/20/2021	7/20/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2180154	N	UNIVERSITY OF MISSOURI	13688	7/20/2021	7/20/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2180155	N	OGLE CTY FAIR ASSOC	1600	7/20/2021	7/20/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2180156	N	PURE AIR TESTING INCORPORATED	240	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180157	N	FISHER SCIENTIFIC COMPANY LLC	344.85	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180158	N	GAMMA IMAGING/GAMMA PHOTO LAB	1352.5	7/20/2021	7/20/2021	PRINTING - UI SERVICE
2022	P2180159	N	FISHER SCIENTIFIC COMPANY LLC	234	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180160	N	METTLER-TOLEDO INTERNATIONAL INC	358.76	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180161	N	BIOLEGEND INCORPORATED	430.5	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180162	N	FISHER SCIENTIFIC COMPANY LLC	482.6	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180163	N	SIGMA-ALDRICH INC	202.7	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180164	N	SIGMA-ALDRICH INC	233	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180165	N	VWR FUNDING INC	929.06	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180166	N	EMERGENT LLC	9789.6	7/20/2021	7/20/2021	COMPUTER SOFTWARE
2022	P2180167	N	VWR FUNDING INC	236.2	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180168	N	FISHER SCIENTIFIC COMPANY LLC	519.4	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180169	N	SIGMA-ALDRICH INC	391	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180170	N	LAWRENCE MAY DBA THE FULCRUM GUY LLC	1100	7/20/2021	7/20/2021	GENERAL SERVICE FACILITIES
2022	P2180171	N	SIGMA-ALDRICH INC	23.1	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180172	C	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	11.62	7/20/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180173	N	SCIENCE CARE PARENT INC/SCIENCE CARE INC	4995	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180174	N	BOWEN	150	7/20/2021	7/20/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2180175	N	OFFICE DEPOT INC	53.55	7/20/2021	7/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2180176	N	OFFICE DEPOT INC	63.82	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180177	N	CHAMPAIGN PARK DISTRICT	480	7/15/2021	7/20/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2180178	N	SCOTT LABORATORY SOLUTIONS LLC	2438	7/20/2021	7/20/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2180179	N	CDW LLC	112.79	7/20/2021	7/20/2021	NC IT EQUIPMENT \$100-999
2022	P2180180	N	OFFICE DEPOT INC	139.49	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180182	N	OFFICE DEPOT INC	231.6	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180183	N	LINDE GAS & EQUIPMENT INC	96.9	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180184	N	CDW LLC	267.45	7/20/2021	7/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2180185	N	OFFICE DEPOT INC	38.7	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180186	N	FISHER SCIENTIFIC COMPANY LLC	2462.4	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180187	N	VWR FUNDING INC	3805.67	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180188	N	OFFICE DEPOT INC	286.46	7/20/2021	7/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2180189	N	CDW LLC	28.66	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180190	N	FISHER SCIENTIFIC COMPANY LLC	155.55	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180191	N	MIDWAY DENTAL SUPPLY LLC	313.32	7/20/2021	7/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180192	N	WW GRAINGER INC/GRAINGER	492.4	7/20/2021	7/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180193	N	FISHER SCIENTIFIC COMPANY LLC	1699	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180194	N	HENRY SCHEIN INC	4776.1	7/20/2021	7/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180195	N	OFFICE DEPOT INC	18.96	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180196	N	OFFICE DEPOT INC	17.92	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180197	N	LINDE GAS & EQUIPMENT INC	114.24	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180198	N	FISHER SCIENTIFIC COMPANY LLC	524.66	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180199	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	688	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2180200	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	113.52	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180201	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	99.95	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180202	N	FASTENERS ETC INCORPORATED	106.97	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180203	N	ZOETIS US LLC	1018.64	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180204	N	CONTROLCO INCORPORATED	205	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180205	N	NEWPORT CORPORATION	11414	7/20/2021	7/20/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2180206	N	R&D SYSTEMS INC	219	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180207	N	VWR FUNDING INC	2182.94	7/20/2021	7/20/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2180208	N	SIGMA-ALDRICH INC	45.5	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180209	C	A-L-L EQUIPMENT COMPANY INC	199.54	7/20/2021	7/20/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2180210	N	CDW LLC	32.97	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180211	N	FISHER SCIENTIFIC COMPANY LLC	521	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180212	N	FISHER SCIENTIFIC COMPANY LLC	34.48	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180213	N	FISHER SCIENTIFIC COMPANY LLC	69.88	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180214	N	TED PELLA INC	107	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180215	N	JAMECO ELECTRONICS	3195.31	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180216	N	DIGI-KEY CORPORATION	1171.86	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180217	N	ULINE INCORPORATED	246.54	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180218	N	COMBI-BLOCKS INCORPORATED	77	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180219	N	ZYMO RESEARCH INC	97	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180220	N	NEW ENGLAND BIOLABS INC	179	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180221	N	WW GRAINGER INC/GRAINGER	8.11	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180222	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	508.6	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180223	N	NEW ENGLAND BIOLABS INC	142	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180224	N	WW GRAINGER INC/GRAINGER	217.08	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180225	N	AGILENT TECHNOLOGIES INCORPORATED	59187.14	7/20/2021	7/20/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2180226	N	DEAN	7000	7/20/2021	7/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2180227	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	2395	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180228	N	FISHER SCIENTIFIC COMPANY LLC	806.07	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180229	N	PETNET SOLUTIONS INC	200	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180230	N	WASHINGTON UNIVERSITY	352	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180231	N	FISHER SCIENTIFIC COMPANY LLC	255.96	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180232	N	SIGMA-ALDRICH INC	44.24	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180233	N	WW GRAINGER INC/GRAINGER	69.53	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180234	N	EUTHANEX CORPORATION/E-Z SYSTEMS	73	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180235	N	PROTEINTECH GROUP INC	1326	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180236	N	OFFICE DEPOT INC	9.41	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180237	N	FISHER SCIENTIFIC COMPANY LLC	260.99	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180238	N	OFFICE DEPOT INC	171.7	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180239	N	FISHER SCIENTIFIC COMPANY LLC	367.08	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180240	N	FISHER SCIENTIFIC COMPANY LLC	348.63	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180241	N	LINDE GAS & EQUIPMENT INC	523.8	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180242	N	FISHER SCIENTIFIC COMPANY LLC	823.52	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180243	N	LINDE GAS & EQUIPMENT INC	36.61	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180244	N	VWR FUNDING INC	176.8	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180245	N	BIOSCIENCE WRITERS LLC	1900	7/20/2021	7/20/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2180246	N	FISHER SCIENTIFIC COMPANY LLC	528	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180247	N	EVERFI INC	82500	7/20/2021	7/20/2021	SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2022	P2180248	N	FISHER SCIENTIFIC COMPANY LLC	45.52	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180249	N	FISHER SCIENTIFIC COMPANY LLC	256.24	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180250	N	CDW LLC	52.49	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180251	N	INVENT BIOTECHNOLOGIES INC	480	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180252	N	FISHER SCIENTIFIC COMPANY LLC	672	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180253	N	GENECOPOEIA INCORPORATED	3733.5	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180254	N	WW GRAINGER INC/GRAINGER	424.39	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180255	N	SJ SMITH COMPANY INC	147.4	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180256	N	CLEAN UNIFORM COMPANY	500	7/20/2021	7/20/2021	LAUNDRY SERVICES
2022	P2180257	N	OFFICE DEPOT INC	193.33	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180258	N	SIGMA-ALDRICH INC	76.1	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2180259	N	VWR FUNDING INC	199.28	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180260	N	FISHER SCIENTIFIC COMPANY LLC	362.98	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180261	N	CDW LLC	286.99	7/20/2021	7/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2180262	N	CDW LLC	49.19	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180263	N	OFFICE DEPOT INC	330.26	7/20/2021	7/20/2021	FOOD SUPPLIES
2022	P2180264	N	PHOTRONICS INC	4290	7/20/2021	7/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2180265	N	LINDE GAS & EQUIPMENT INC	147.12	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180266	N	HENRY SCHEIN INC	4689.79	7/20/2021	7/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180267	N	HENRY SCHEIN INC	2159.5	7/20/2021	7/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180268	N	AFFILIATED STEAM EQUIPMENT COMPANY	8332	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180269	N	OFFICE DEPOT INC	87.2	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180270	N	VWR FUNDING INC	122.31	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180271	N	OFFICE DEPOT INC	27.44	7/20/2021	7/20/2021	FOOD SUPPLIES
2022	P2180272	N	OFFICE DEPOT INC	125.8	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180273	N	COMMERCIAL REFRIGERATION OF CENTRAL IL INC	6570	7/20/2021	7/20/2021	DELIVERABLE TO THIRD PARTY
2022	P2180274	N	FISHER SCIENTIFIC COMPANY LLC	521.7	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180275	N	VWR FUNDING INC	145.25	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180276	N	FISHER SCIENTIFIC COMPANY LLC	1156.04	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180277	N	DREAMSEATS LLC	11805.24	7/20/2021	8/3/2021	NC OTHER EQUIPMENT \$100-999
2022	P2180278	N	STALLERGENES GREER LTD/GREER LABORATORIES INC	1276.09	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180279	N	VWR FUNDING INC	280.63	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180280	N	BIO-RAD LABORATORIES INC	15075.51	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180281	N	OFFICE DEPOT INC	10.81	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180282	N	MEDLINE INDUSTRIES LP	20799.32	7/20/2021	7/20/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2180283	N	ANDERSON LOCK COMPANY LTD	243	7/20/2021	7/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2180284	N	ZOETIS US LLC	52	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180285	N	OFFICE DEPOT INC	49.96	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180286	N	HEALTH CARE LOGISTICS INCORPORATED	476	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180287	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	291.98	7/20/2021	7/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2180288	N	OFFICE DEPOT INC	36.1	7/20/2021	7/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2180289	N	WW GRAINGER INC/GRAINGER	145.06	7/20/2021	7/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2180290	N	TURF MANAGEMENT LLC/SANDY'S LAWN & TREE CARE	30000	7/20/2021	7/20/2021	GENERAL SERVICE FACILITIES
2022	P2180291	N	SPOK INCORPORATED	51514.3	7/20/2021	7/20/2021	COMPUTER SOFTWARE
2022	P2180292	N	TOM DAVIS ELECTRIC INC/DAVIS ELECTRIC INC	8144	7/20/2021	7/20/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2180293	N	FISHER SCIENTIFIC COMPANY LLC	113.25	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180294	N	ZOETIS US LLC	3427.83	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180295	C	RP LUMBER CO INC	15	7/20/2021	7/26/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2180296	N	VWR FUNDING INC	191.42	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180297	N	NEW ANNUVIA COMPANY LLC/SOS TECHNOLOGIES	301.15	7/20/2021	7/20/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2180298	N	FISHER SCIENTIFIC COMPANY LLC	255.96	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180299	N	ALLSTEEL INC	3044.42	7/20/2021	7/20/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2180300	N	OFFICE DEPOT INC	198.82	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180301	N	ASCEND LEARNING HOLDINGS LLC	2431.22	7/20/2021	7/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2180302	N	BIOLEGEND INCORPORATED	266	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180303	N	FISHER SCIENTIFIC COMPANY LLC	212.76	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180304	N	MCMASTER-CARR SUPPLY COMPANY	68.2	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180305	N	FISHER SCIENTIFIC COMPANY LLC	756.59	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180306	N	OFFICE DEPOT INC	51.86	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180307	N	VWR FUNDING INC	466.4	7/20/2021	7/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2180308	N	FISHER SCIENTIFIC COMPANY LLC	354.86	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180309	N	CDW LLC	1165.39	7/20/2021	7/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2180310	N	DELL MARKETING LP LLC/DELL MARKETING LP	1222.73	7/20/2021	7/20/2021	NC IT EQUIPMENT \$100-999
2022	P2180311	N	ROPER CENTER FOR PUBLIC OPINION RESEARCH	7500	7/20/2021	7/20/2021	COMPUTER SOFTWARE
2022	P2180312	N	SIGMA-ALDRICH INC	125	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180313	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS - WEST	1600	7/20/2021	7/20/2021	HUMAN RESEARCH SUBJECTS-VEND PMT
2022	P2180314	N	SIGMA-ALDRICH INC	44.8	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180315	N	OFFICE DEPOT INC	48.04	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180316	N	ULINE INCORPORATED	94.53	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180317	N	M&S TECHNOLOGIES INC	295	7/20/2021	7/20/2021	GENERAL SERVICE FACILITIES

PO Report

2022	P2180318	N	THOMAS SCIENTIFIC	2800	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180319	N	OFFICE DEPOT INC	474.27	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180320	N	PACE SYSTEMS INC	19912	7/20/2021	7/20/2021	NC IT EQUIPMENT \$100-999
2022	P2180321	N	WW GRAINGER INC/GRAINGER	232.68	7/20/2021	7/20/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2180322	N	MIDWEST COMPUTER PRODUCTS INC	11000	7/20/2021	7/20/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2180323	N	SOUTHFIELD CORPORATION/ILLINOIS BRICK COMPANY	833.92	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180324	N	MIDWEST COMPUTER PRODUCTS INC	10098.5	7/20/2021	7/20/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2180325	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	14500	7/20/2021	7/20/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2180326	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	11000	7/20/2021	7/20/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2180327	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	46000	7/20/2021	7/20/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2180328	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	30000	7/20/2021	7/20/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2180329	N	DELL MARKETING LP LLC/DELL MARKETING LP	1576.59	7/20/2021	7/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2180330	N	ALPHA CONSTRUCTION AND RESTORATION GROUP INC	49000	7/20/2021	7/20/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2180331	N	WPS NORTH AMERICA PARKING SYSTEMS/WPS USA CORP	30000	7/20/2021	7/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2180332	N	BOYLE DESIGN ASSOCIATES INC	30000	7/20/2021	7/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2180333	N	BENCO DENTAL SUPPLY CO	10000	7/20/2021	7/20/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2180334	N	WW GRAINGER INC/GRAINGER	108.12	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180335	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	18000	7/20/2021	7/20/2021	WEARING APPAREL SUPPLIES
2022	P2180336	N	SIGMA-ALDRICH INC	185	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180337	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	15000	7/20/2021	7/20/2021	WEARING APPAREL SUPPLIES
2022	P2180338	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTOMATION	70.79	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180339	N	VIP SERVICES INC/VIP VALET SERVICES INC	15000	7/20/2021	7/20/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2180340	N	GE HEALTHCARE IITS USA CORPORATION	156950	7/20/2021	7/21/2021	COMPUTER SOFTWARE
2022	P2180341	N	SCIENCE CARE PARENT INC/SCIENCE CARE INC	20208	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180342	N	QUARTZY INC	85.25	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180343	N	LINDE GAS & EQUIPMENT INC	78.84	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180344	N	BEPHARM SCIENTIFIC INC/AMBEED INC	36	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180345	N	SIGMA-ALDRICH INC	187.2	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180346	N	TWIST BIOSCIENCE CORPORATION	402.93	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180347	C	DUNCAN SUPPLY COMPANY INCORPORATED	30	7/20/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180348	N	FASTENERS ETC INCORPORATED	70	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180349	N	BLACK AND COMPANY	77.04	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180350	N	OFFICE DEPOT INC	20.77	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180351	C	ACTION MAILING CORP/ACTION MAILING & PRINTING SOLUTIONS	19636.41	7/20/2021	7/20/2021	PRINTING - EXTERNAL VENDOR
2022	P2180352	N	LUCITERIA INC	415	7/20/2021	7/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2180353	N	STERICYCLE	136.6	7/20/2021	7/20/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2180354	N	OFFICE DEPOT INC	22.28	7/20/2021	7/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2180355	N	CDW LLC	1506.43	7/20/2021	7/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2180356	N	VWR FUNDING INC	10.1	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180357	N	CDW LLC	1506.43	7/20/2021	7/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2180358	N	CHEMGLASS LIFE SCIENCES LLC	1339.23	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180359	N	HENRY SCHEIN INC	245.47	7/20/2021	7/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180360	N	DELL MARKETING LP LLC/DELL MARKETING LP	802	7/20/2021	7/20/2021	NC IT EQUIPMENT \$100-999
2022	P2180361	C	MCKESSON CORPORATION	500000	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180362	N	WW GRAINGER INC/GRAINGER	76.86	7/20/2021	7/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180363	N	OFFICE DEPOT INC	86.07	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180364	N	VWR FUNDING INC	58.7	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180365	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	147	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180366	N	RECORD CONNECT INC/RECORDCONNECT	5200	7/20/2021	7/20/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2180367	N	BOS HOLDINGS INC	645	7/20/2021	7/20/2021	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2022	P2180368	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	129	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180369	N	ILLINI FIRE EQUIPMENT CO INC	400	7/20/2021	7/20/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2180370	N	TWIST BIOSCIENCE CORPORATION	513.82	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180371	N	VWR FUNDING INC	349.97	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180372	N	FEI COMPANY	100000	7/20/2021	7/20/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2180373	N	SEILER INSTRUMENT AND MANUFACTURING CO INC	291	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180374	N	SCROLL LABORATORIES INCORPORATED	2800	7/20/2021	7/20/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2180375	N	NEWEGG BUSINESS INCORPORATED	77.99	7/20/2021	7/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2180376	N	OFFICE DEPOT INC	81.58	7/20/2021	7/20/2021	OFFICE SUPPLIES

PO Report

2022	P2180377	N	OFFICE DEPOT INC	31.58	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180378	N	OFFICE DEPOT INC	211.46	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180379	N	VW GRAINGER INC/GRAINGER	394.41	7/20/2021	7/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2180380	N	VWR FUNDING INC	61.3	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180381	N	OFFICE DEPOT INC	18.4	7/20/2021	7/20/2021	FOOD SUPPLIES
2022	P2180382	N	WEBSTER ELECTRIC CO	1650	7/20/2021	7/20/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2180383	N	SIGMA-ALDRICH INC	67.4	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180384	N	QUALTRICS LLC	2250	7/20/2021	7/20/2021	CENTRAL INSTRUCT/RESRCH COMPUT SERV
2022	P2180385	N	THORLABS INCORPORATED	8767.37	7/20/2021	7/20/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2180386	N	VWR FUNDING INC	24115.52	7/20/2021	7/20/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2180387	N	CDW LLC	13.9	7/20/2021	7/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2180388	N	RAVENSBERG INCORPORATED	3535	7/20/2021	7/20/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2180389	N	VWR FUNDING INC	118.68	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180390	N	ANDEX CO/ANDERSON PEST SOLUTIONS	2000	7/19/2021	7/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2180391	N	CDW LLC	125.95	7/20/2021	7/20/2021	NC IT EQUIPMENT \$100-999
2022	P2180392	N	CDW LLC	26.93	7/20/2021	7/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2180393	N	MCKESSON CORPORATION	3500000	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180394	N	MCKESSON CORPORATION	3000000	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180395	N	MCKESSON CORPORATION	500000	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180396	N	MCKESSON CORPORATION	22000000	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180397	N	MCKESSON CORPORATION	2500000	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180398	N	MCKESSON CORPORATION	1500000	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180399	N	CAMFIL USA INC/DP FILTERS	3917.09	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180400	N	MCKESSON CORPORATION	500000	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180401	N	OFFICE DEPOT INC	49.14	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180402	C	MCKESSON CORPORATION	630000	7/20/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180403	N	AMERISOURCEBERGEN DRUG CORPORATION	890000	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180404	N	M BRAUN INC	358	7/20/2021	7/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2180405	N	LAKE SHORE CRYOTRONICS INC	159	7/20/2021	7/20/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2180406	N	THORLABS INCORPORATED	335.4	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180407	N	TURF MANAGEMENT LLC/SANDY'S LAWN & TREE CARE	13831	7/20/2021	7/20/2021	GENERAL SERVICE FACILITIES
2022	P2180408	N	NEGWER MATERIALS INC	23.13	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180409	N	INTERNATIONAL FOOD PRODUCTS CORPORATION	143.28	7/20/2021	7/20/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2180410	N	PFEIFFER VACUUM INC	188	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180411	N	FISHER SCIENTIFIC COMPANY LLC	24.6	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180412	N	VWR FUNDING INC	84.5	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180413	N	FISHER SCIENTIFIC COMPANY LLC	3264	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180414	N	THORLABS INCORPORATED	3481.67	7/20/2021	7/20/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2180415	N	DELL MARKETING LP LLC/DELL MARKETING LP	25763	7/20/2021	7/20/2021	CAP IT EQUIPMENT >\$4999
2022	P2180416	N	THORLABS INCORPORATED	119.9	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180417	N	SIGMA-ALDRICH INC	60.6	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180418	N	LINDE GAS & EQUIPMENT INC	78.84	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180419	N	FISHER SCIENTIFIC COMPANY LLC	114.94	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180420	N	QUARTZY INC	250.66	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180421	N	SIGMA-ALDRICH INC	102.25	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180422	N	FISHER SCIENTIFIC COMPANY LLC	209	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180423	N	FISHER SCIENTIFIC COMPANY LLC	86.67	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180424	N	MICROSURGICAL TECHNOLOGY INC	132	7/20/2021	7/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180425	N	FISHER SCIENTIFIC COMPANY LLC	173.27	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180426	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	48.9	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180427	N	CDW LLC	133.86	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180428	N	SIGMA-ALDRICH INC	89	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180429	N	HENRY SCHEIN INC	2778.56	7/20/2021	7/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180430	N	CDW LLC	5032.03	7/20/2021	7/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2180431	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	321.56	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180432	N	ABCAM INCORPORATED	340	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180433	N	FISHER SCIENTIFIC COMPANY LLC	2866.95	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180434	N	TORONTO RESEARCH CHEMICALS INC	265	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180435	N	EMS ACQUISITION CORP	80	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2180436	N	FISHER SCIENTIFIC COMPANY LLC	300	7/20/2021	7/20/2021	WEARING APPAREL SUPPLIES
2022	P2180437	N	DRAPER INCORPORATED	77.96	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180438	N	OFFICE DEPOT INC	128.2	7/20/2021	7/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2180439	N	CDW LLC	300.79	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180440	N	WW GRAINGER INC/GRAINGER	190.1	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180441	N	WW GRAINGER INC/GRAINGER	553.9	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180442	N	WW GRAINGER INC/GRAINGER	674.48	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180443	N	DICK BLICK COMPANY/BLICK ART MATERIALS	61.27	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180444	N	MTI CORPORATION	274	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180445	N	MOTION INDUSTRIES INC	1197.67	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180446	N	WW GRAINGER INC/GRAINGER	299.35	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180447	N	SMITH	4000	7/20/2021	7/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2180448	N	GOMEZ	4000	7/20/2021	7/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2180449	N	CREAN	4000	7/20/2021	7/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2180450	N	HERBARIUM SUPPLY	302.69	7/20/2021	7/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2180451	N	CDW LLC	27.99	7/20/2021	7/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2180452	N	OFFICE DEPOT INC	60.52	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180453	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	539.58	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180454	N	ADA S MCKINLEY COMMUNITY SERVICES INCORPORATED	69471	7/20/2021	7/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2180455	N	NOVA BIOMEDICAL CORPORATION	49000	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180456	N	CDW LLC	1567.4	7/20/2021	7/20/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2180457	N	GENEVAC INCORPORATED	1990	7/20/2021	7/20/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2180458	N	SIGMA-ALDRICH INC	191.25	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180459	N	OFFICE DEPOT INC	6.38	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180460	N	MORGAN DISTRIBUTING INCORPORATED	99.97	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180461	N	OFFICE DEPOT INC	62.9	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180462	N	VWR FUNDING INC	196.96	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180463	N	INTELLIGENT VIDEO SOLUTIONS LLC	2500	7/20/2021	7/20/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2180464	N	WW GRAINGER INC/GRAINGER	498.92	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180465	N	DELL MARKETING LP LLC/DELL MARKETING LP	85.99	7/20/2021	7/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2180466	N	INTERVET INC/MERCK ANIMAL HEALTH	6	7/20/2021	7/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180467	N	ZOETIS US LLC	852.58	7/20/2021	7/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180468	N	OFFICE DEPOT INC	71.06	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180469	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	253.03	7/20/2021	7/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180470	N	VWR FUNDING INC	413.96	7/20/2021	7/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2180471	N	MCMASTER-CARR SUPPLY COMPANY	56.37	7/20/2021	7/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2180472	N	CONTROLCO INCORPORATED	276	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180473	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	22323.01	7/20/2021	8/4/2021	CAP IT EQUIPMENT >\$4999
2022	P2180474	N	FISHER SCIENTIFIC COMPANY LLC	137.5	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180475	N	FISHER SCIENTIFIC COMPANY LLC	742.12	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180476	N	OFFICE DEPOT INC	65.36	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180477	N	AFFILIATED STEAM EQUIPMENT COMPANY	11823	7/20/2021	7/20/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2180478	N	SIGMA-ALDRICH INC	298.2	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180479	N	FISHER SCIENTIFIC COMPANY LLC	142.07	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180480	N	JCDECAUX CHICAGO LLC	30880	7/20/2021	7/27/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2180481	N	CDW LLC	239	7/20/2021	7/20/2021	NC IT EQUIPMENT \$100-999
2022	P2180482	N	SIGMA-ALDRICH INC	981	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180483	N	THORLABS INCORPORATED	197.06	7/20/2021	7/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2180484	N	4IMPRINT INCORPORATED	601.1	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180485	N	REMEL INC	253.8	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180486	N	OFFICE DEPOT INC	83.58	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180487	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	2084	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180488	N	SIGMA-ALDRICH INC	91.3	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180489	N	SPEAR CORPORATION	541.1	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180490	N	CDW LLC	1506.43	7/20/2021	7/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2180491	N	CDW LLC	18.32	7/20/2021	7/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2180492	N	CDW LLC	1506.43	7/20/2021	7/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2180493	N	CHAMPAIGN-DANVILLE OVERHEAD DOORS INC	400	7/20/2021	7/20/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2180494	N	CDW LLC	1506.43	7/20/2021	7/20/2021	NC IT EQUIPMENT \$1000-4999

PO Report

2022	P2180495	N	MCKESSON MEDICAL SURGICAL INCORPORATED	7507.49	7/20/2021	7/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180496	N	QUALITY ELEVATOR PRODUCTS INCORPORATED	271	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180497	N	ALICAT SCIENTIFIC INCORPORATED	5040	7/20/2021	7/20/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2180498	N	SCHIMBERG COMPANY	984.64	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180499	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	42	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180500	N	OFFICE DEPOT INC	119.58	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180501	N	OFFICE DEPOT INC	125.8	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180502	N	SIGMA-ALDRICH INC	77	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180503	N	ANDERSON LOCK COMPANY LTD	1169.08	7/20/2021	7/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2180504	N	KAMIS INCORPORATED	9921.24	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180505	N	FISHER SCIENTIFIC COMPANY LLC	135.75	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180506	N	RESEARCH DIETS INCORPORATED	583.75	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180507	N	NPOP INC/NICK'S PAINTS	187.5	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180508	N	OFFICE DEPOT INC	40.25	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180509	N	OFFICE DEPOT INC	156.43	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180510	N	FISHER SCIENTIFIC COMPANY LLC	1282.1	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180511	N	OFFICE DEPOT INC	18.4	7/20/2021	7/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2180512	N	OFFICE DEPOT INC	69.5	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180513	N	CDW LLC	90.49	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180514	N	LINDE GAS & EQUIPMENT INC	74.38	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180515	N	OFFICE DEPOT INC	149.52	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180516	N	CDW LLC	674.9	7/20/2021	7/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2180517	N	LINDE GAS & EQUIPMENT INC	165.04	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180518	N	FISHER SCIENTIFIC COMPANY LLC	58.53	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180519	N	OFFICE DEPOT INC	330.89	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180520	N	FISHER SCIENTIFIC COMPANY LLC	134.32	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180521	N	MEDCHEMEXPRESS LLC	492	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180522	N	FISHER SCIENTIFIC COMPANY LLC	658.2	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180523	N	NEWEGG BUSINESS INCORPORATED	163.99	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180524	N	SIGMA-ALDRICH INC	71.4	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180525	N	BEPHARM SCIENTIFIC INC/AMBEED INC	209	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180526	N	OFFICE DEPOT INC	128.5	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180527	N	MCMASTER-CARR SUPPLY COMPANY	31.02	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180528	N	SHERLINE PRODUCTS INC	51.35	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180529	N	WW GRAINGER INC/GRAINGER	34.12	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180530	N	SIGMA-ALDRICH INC	115	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180531	N	DIGI-KEY CORPORATION	9.65	7/20/2021	7/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2180532	N	QUARTZY INC	168.47	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180533	N	AIRGAS INC	331.72	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180534	N	DUNCAN SUPPLY COMPANY INCORPORATED	160.34	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180535	N	KOEHL ENTERPRISES LLC/AUTOMATED AGRI-SERVICES	1500	7/20/2021	7/20/2021	GENERAL SERVICE FACILITIES
2022	P2180536	N	SIGMA-ALDRICH INC	128.3	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180537	N	THOMAS HANLON DBA THOMAS HANLON COMMUNICATIONS	12240	7/20/2021	7/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2180538	N	GENSCRIPT USA INCORPORATED	132.53	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180539	N	AVANTI POLAR LIPIDS INC	700	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180540	N	OFFICE DEPOT INC	37.94	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180541	N	FISHER SCIENTIFIC COMPANY LLC	150.12	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180542	N	OFFICE DEPOT INC	318.14	7/20/2021	7/20/2021	NC IT EQUIPMENT \$100-999
2022	P2180543	N	JIMAX LANDSCAPE LLC	4860	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180544	N	FISHER SCIENTIFIC COMPANY LLC	57.6	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180545	N	E & M PEST MANAGEMENT	1500	7/20/2021	7/20/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2180546	N	OFFICE DEPOT INC	96.41	7/20/2021	7/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2180547	N	HOUSTON	1500	7/20/2021	7/20/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2180548	N	OFFICE DEPOT INC	161.95	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180549	N	ANALYTICAL INSTRUMENTS LLC	651.16	7/20/2021	7/20/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2180550	N	DELL MARKETING LP LLC/DELL MARKETING LP	1047.8	7/20/2021	7/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2180551	N	FISHER SCIENTIFIC COMPANY LLC	4.25	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180552	N	ACGT INC	750	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180553	N	INTEGRATED DNA TECHNOLOGIES INC	3800	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2180554	N	CDW LLC	16.85	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180555	N	STANS SPORTSWORLD	894.25	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180556	N	LINDE GAS & EQUIPMENT INC	174.6	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180557	N	FISHER SCIENTIFIC COMPANY LLC	5258.36	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180558	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	1985.38	7/20/2021	7/20/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2180559	N	QUALTRICS LLC	9371.25	7/20/2021	7/20/2021	COMPUTER SOFTWARE
2022	P2180560	N	CDW LLC	27189.82	7/20/2021	7/20/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2180561	N	FISHER SCIENTIFIC COMPANY LLC	1537.12	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180562	N	ECHO360 INC	7720	7/20/2021	7/20/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2180563	N	TESTEQUITY LLC	9315	7/20/2021	7/20/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2180564	N	OFFICE DEPOT INC	15.26	7/20/2021	7/20/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2180565	N	ANDEX CO/ANDERSON PEST SOLUTIONS	1188	7/20/2021	7/20/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2180566	N	INNOVION CORPORATION	3800	7/20/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180567	N	SIGMA-ALDRICH INC	8.82	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180568	C	ANDEX CO/ANDERSON PEST SOLUTIONS	2610	7/20/2021	7/20/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2180569	N	FISHER SCIENTIFIC COMPANY LLC	341.17	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180570	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1665	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180571	N	ABCAM INCORPORATED	989	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180572	N	XOMETRY INC	589.55	7/20/2021	7/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2180573	N	SIGMA-ALDRICH INC	509	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180574	N	FISHER SCIENTIFIC COMPANY LLC	135.48	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180575	N	USA SCIENTIFIC INCORPORATED	511.45	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180576	N	CDW LLC	924.73	7/20/2021	7/20/2021	NC IT EQUIPMENT \$100-999
2022	P2180577	N	VWR FUNDING INC	512.92	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180578	N	FISHER SCIENTIFIC COMPANY LLC	60.12	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180579	N	VWR FUNDING INC	6701.89	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180580	N	VWR FUNDING INC	5793	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180581	N	SPOTLIGHT TICKET MANAGEMENT INC	2500	7/20/2021	7/20/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2180582	N	OFFICE DEPOT INC	31.14	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180583	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	1795	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180584	N	FISHER SCIENTIFIC COMPANY LLC	128	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180585	N	WW GRAINGER INC/GRAINGER	9.49	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180586	N	FISHER SCIENTIFIC COMPANY LLC	69.97	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180587	N	OFFICE DEPOT INC	66.62	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180588	C	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	871.96	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180589	N	FISHER SCIENTIFIC COMPANY LLC	88.72	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180590	N	VWR FUNDING INC	114.81	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180591	N	VWR FUNDING INC	69.97	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180592	N	BIOLOG INC	308.43	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180593	N	VWR FUNDING INC	82.77	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180594	N	FISHER SCIENTIFIC COMPANY LLC	1888.75	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180595	N	LINDE GAS & EQUIPMENT INC	78.84	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180596	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	3012	7/20/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180597	N	SIGMA-ALDRICH INC	251	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180598	N	STERICYCLE COMMUNICATION SOLUTIONS INC	290	7/20/2021	7/20/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2180599	N	VWR FUNDING INC	606.29	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180600	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	16.55	7/20/2021	7/20/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2180601	N	FISHER SCIENTIFIC COMPANY LLC	119.28	7/20/2021	7/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2180602	N	OFFICE DEPOT INC	133.93	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180603	N	SHELDON MANUFACTURING INC	9	7/20/2021	8/19/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2180604	N	DELL MARKETING LP LLC/DELL MARKETING LP	464	7/20/2021	7/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2180605	N	OFFICE DEPOT INC	4.14	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180606	N	DELL MARKETING LP LLC/DELL MARKETING LP	37.83	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180607	N	FISHER SCIENTIFIC COMPANY LLC	58.48	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180608	N	FISHER SCIENTIFIC COMPANY LLC	143.15	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180609	N	OFFICE DEPOT INC	118.08	7/20/2021	7/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2180610	N	OFFICE DEPOT INC	52.98	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180611	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	614.51	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180612	N	OFFICE DEPOT INC	170.04	7/20/2021	7/20/2021	OFFICE SUPPLIES

PO Report

2022	P2180613	N	FISHER SCIENTIFIC COMPANY LLC	619.92	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180614	N	SIGMA-ALDRICH INC	41.6	7/20/2021	7/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2180615	N	CDW LLC	50.71	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180616	N	DELL MARKETING LP LLC/DELL MARKETING LP	88.79	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180617	N	EPPENDORF NORTH AMERICA INC	118.01	7/20/2021	7/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2180618	N	VWR FUNDING INC	1267.84	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180619	N	SIGMA-ALDRICH INC	985	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180620	N	LONZA WALKERSVILLE INCORPORATED	1582.5	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180621	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	222.3	7/20/2021	7/20/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2180622	N	OFFICE DEPOT INC	64	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180623	N	SIGMA-ALDRICH INC	435	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180624	N	FISHER SCIENTIFIC COMPANY LLC	985.49	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180625	N	ABCAM INCORPORATED	515	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180626	N	FISHER SCIENTIFIC COMPANY LLC	622.67	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180627	N	FISHER SCIENTIFIC COMPANY LLC	2038.01	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180628	N	VWR FUNDING INC	63.34	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180629	N	OFFICE DEPOT INC	4.3	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180630	N	SIGMA-ALDRICH INC	298.18	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180631	N	OFFICE DEPOT INC	31.45	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180632	N	FISHER SCIENTIFIC COMPANY LLC	1477.66	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180633	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	1413.5	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180634	N	VWR FUNDING INC	52.08	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180635	N	LINDE GAS & EQUIPMENT INC	22.46	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180636	N	SP INDUSTRIES INC	183.53	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180637	N	SIGMA-ALDRICH INC	96.56	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180638	N	FISHER SCIENTIFIC COMPANY LLC	186.96	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180639	N	FISHER SCIENTIFIC COMPANY LLC	14.16	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180640	N	LINDE GAS & EQUIPMENT INC	22.46	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180641	N	FISHER SCIENTIFIC COMPANY LLC	59.7	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180642	N	FISHER SCIENTIFIC COMPANY LLC	124.02	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180643	N	LINDE GAS & EQUIPMENT INC	22.46	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180644	N	FISHER SCIENTIFIC COMPANY LLC	40.86	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180645	N	FISHER SCIENTIFIC COMPANY LLC	733.19	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180646	N	CELL SIGNALING TECHNOLOGY INCORPORATED	180	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180647	N	FISHER SCIENTIFIC COMPANY LLC	472.14	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180648	N	OFFICE DEPOT INC	8.38	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180649	N	QUARTZY INC	435.97	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180650	N	VWR FUNDING INC	532.66	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180651	N	REVMAB BIOSCIENCES USA INC	499.1	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180652	N	FISHER SCIENTIFIC COMPANY LLC	207.92	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180653	N	ACCREDITATION BOARD FOR ENGINEERING & TECHNOLOGY INC/ABET	7000	7/20/2021	7/21/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2180654	N	CDW LLC	1342.78	7/20/2021	7/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2180655	N	SURI ENTERPRISES INC	2828	7/20/2021	7/20/2021	NC OTHER VEHICLES \$1000-4999
2022	P2180656	N	NEWEGG BUSINESS INCORPORATED	21.43	7/20/2021	7/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2180657	N	NEWEGG BUSINESS INCORPORATED	752.56	7/20/2021	7/20/2021	NC IT EQUIPMENT \$100-999
2022	P2180658	N	KURT J LESKER CO	171.54	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180659	N	IMAC MOTION CONTROL LLC	1151.35	7/20/2021	7/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2180660	N	BIO-RAD LABORATORIES INC	389.4	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180661	N	CELL SIGNALING TECHNOLOGY INCORPORATED	318	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180662	N	SIGMA-ALDRICH INC	109	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180663	N	PURE AIR TESTING INCORPORATED	435	7/20/2021	7/20/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2180664	N	LINDE GAS & EQUIPMENT INC	78.84	7/20/2021	7/20/2021	NATURAL GAS
2022	P2180665	N	WAYFAIR LLC	339.26	7/20/2021	7/20/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2180666	N	WW GRAINGER INC/GRAINGER	308.33	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180667	N	LINDE GAS & EQUIPMENT INC	6.68	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180668	N	FISHER SCIENTIFIC COMPANY LLC	108.5	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180669	N	VWR FUNDING INC	151.77	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180670	N	OFFICE DEPOT INC	122.6	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180671	N	OFFICE DEPOT INC	42.86	7/20/2021	7/20/2021	OFFICE SUPPLIES

PO Report

2022	P2180672	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	8612.75	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180673	N	FISHER SCIENTIFIC COMPANY LLC	225	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180674	N	FISHER SCIENTIFIC COMPANY LLC	135.14	7/20/2021	7/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180675	N	OFFICE DEPOT INC	188.7	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180676	N	CDW LLC	70.32	7/20/2021	7/20/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2180677	N	CDW LLC	25.37	7/20/2021	7/20/2021	OFFICE SUPPLIES
2022	P2180678	N	M BRAUN INC	1250	7/20/2021	7/20/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2180679	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM LLC	2446.8	7/20/2021	7/20/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2180680	N	BIO-RAD LABORATORIES INC	9410.3	7/20/2021	7/20/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2180681	N	COOKS DIRECT/COOK'S CORRECTIONAL	39900	7/20/2021	7/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180682	N	GRAFTEK IMAGING INC	8762.1	7/20/2021	7/20/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2180683	N	MACMILLAN HOLDINGS LLC	8343	7/20/2021	7/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2180684	N	OFFICE DEPOT INC	123.96	7/20/2021	7/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2180685	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	5728	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180686	N	CAPITOL GROUP INC	1280.6	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180687	N	VWR FUNDING INC	66.99	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180688	N	FISHER SCIENTIFIC COMPANY LLC	433.2	7/21/2021	7/21/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2180689	N	CDW LLC	1804.05	7/21/2021	7/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2180690	N	FISHER SCIENTIFIC COMPANY LLC	67.78	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180691	N	OFFICE DEPOT INC	56.79	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180692	N	FISHER SCIENTIFIC COMPANY LLC	32.82	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180693	N	OFFICE DEPOT INC	683.94	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180694	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	7695.1	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180695	C	KIRBY RISK CORPORATION	6	7/21/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180696	N	FISHER SCIENTIFIC COMPANY LLC	623.76	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180697	N	WW GRAINGER INC/GRAINGER	153.51	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180698	N	GOLD BIOTECHNOLOGY INCORPORATED	39.99	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180699	N	FISHER SCIENTIFIC COMPANY LLC	18.28	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180700	N	OFFICE DEPOT INC	26.16	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180701	N	SIGMA-ALDRICH INC	423	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180702	N	NORTHWEST MARINE TECHNOLOGY INCORPORATED	35	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180703	N	OFFICE DEPOT INC	54.73	7/21/2021	7/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2180704	N	OFFICE DEPOT INC	25.23	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180705	N	CDW LLC	28.58	7/21/2021	7/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2180706	N	DELL MARKETING LP LLC/DELL MARKETING LP	2615.2	7/21/2021	7/21/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2180707	N	HAWORTH INCORPORATED	46687.7	7/21/2021	7/21/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2180708	N	WW GRAINGER INC/GRAINGER	74.28	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180709	N	FISHER SCIENTIFIC COMPANY LLC	541.2	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180710	N	CDW LLC	763.21	7/21/2021	7/21/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2180711	N	OFFICE DEPOT INC	238.2	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180712	N	DELL MARKETING LP LLC/DELL MARKETING LP	200	7/21/2021	7/21/2021	NC IT EQUIPMENT \$100-999
2022	P2180713	N	CAMBRIDGE ISOTOPE LABORATORIES INC	168	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180714	N	OFFICE DEPOT INC	10.11	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180715	N	FISHER SCIENTIFIC COMPANY LLC	488.79	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180716	N	BIO-RAD LABORATORIES INC	298	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180717	N	ROOSTERBIO INC	1700	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180718	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1211.2	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180719	N	CDW LLC	158.36	7/21/2021	7/21/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2180720	N	SUTTER INSTRUMENT CO	620	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180721	C	ECHO360 INC	7980	7/21/2021	8/27/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2180722	N	CDW LLC	714.75	7/21/2021	7/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2180723	N	OFFICE DEPOT INC	88.64	7/21/2021	7/21/2021	FOOD SUPPLIES
2022	P2180724	N	FISHER SCIENTIFIC COMPANY LLC	23.47	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180725	N	OFFICE DEPOT INC	169.58	7/21/2021	7/21/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2180726	N	FISHER SCIENTIFIC COMPANY LLC	135.9	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180727	N	OFFICE DEPOT INC	62.93	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180728	N	VWR FUNDING INC	60.21	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180729	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1204.49	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180730	N	SCHOOL SPECIALTY INCORPORATED	2352.26	7/21/2021	7/21/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999

PO Report

2022	P2180731	N	DEERE CREDIT INC	49891.08	7/21/2021	7/21/2021	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2022	P2180732	N	OFFICE DEPOT INC	463.46	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180733	N	FISHER SCIENTIFIC COMPANY LLC	1094.4	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180734	N	VARSITY BRANDS HOLDINGS CO INC	98.88	7/21/2021	7/21/2021	WEARING APPAREL SUPPLIES
2022	P2180735	N	VARSITY BRANDS HOLDINGS CO INC	1007.88	7/21/2021	7/21/2021	RECREATION SUPPLIES
2022	P2180736	N	OFFICE DEPOT INC	84.52	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180737	N	FISHER SCIENTIFIC COMPANY LLC	244.26	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180738	N	THORLABS INCORPORATED	3305.58	7/21/2021	7/21/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2180739	N	PEPRO TECH INCORPORATED	550	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180740	N	DELL MARKETING LP LLC/DELL MARKETING LP	779.26	7/21/2021	7/21/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2180741	N	VWR FUNDING INC	189.65	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180742	N	FISHER SCIENTIFIC COMPANY LLC	21	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180743	N	DATASCOPE CORPORATION	5118	7/1/2021	7/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2180744	N	DEERE CREDIT INC	17180.9	7/21/2021	7/21/2021	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2022	P2180745	N	SUZI DAVIS TRAVEL/DIRECT TRAVEL	40000	7/21/2021	7/21/2021	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2022	P2180746	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	9781.17	7/21/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180747	N	OFFICE DEPOT INC	46.83	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180748	N	DEERE CREDIT INC	16051.21	7/21/2021	7/21/2021	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2022	P2180749	N	FISHER SCIENTIFIC COMPANY LLC	108	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180750	N	CDW LLC	96.05	7/21/2021	7/21/2021	COMPUTER SOFTWARE
2022	P2180751	N	CDW LLC	24.18	7/21/2021	7/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2180752	N	BEPHARM SCIENTIFIC INC/AMBEED INC	238	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180753	N	RK DIXON COMPANY	5752	7/21/2021	7/21/2021	CAP IT EQUIPMENT >\$4999
2022	P2180754	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	143	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180755	N	CDW LLC	265	7/21/2021	7/21/2021	NC IT EQUIPMENT \$100-999
2022	P2180756	N	HENRY SCHEIN INC	7516.31	7/21/2021	7/21/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180757	N	SIGMA-ALDRICH INC	95.3	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180758	N	PARKS MEDICAL ELECTRONICS INC	56.75	7/21/2021	7/21/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180759	N	OFFICE DEPOT INC	10.81	7/21/2021	7/21/2021	FOOD SUPPLIES
2022	P2180760	N	FISHER SCIENTIFIC COMPANY LLC	131.76	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180761	N	DELL MARKETING LP LLC/DELL MARKETING LP	230.74	7/21/2021	7/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2180762	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	20	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180763	N	NPOP INC/NICK'S PAINTS	70.8	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180764	C	RD MCMILLEN ENTERPRISES INCORPORATED	8	7/21/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180765	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	487.13	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180766	N	MOTION INDUSTRIES INC	417.6	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180767	N	OFFICE DEPOT INC	65.24	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180768	N	NATIONAL ENERGY CONTROL CORPORATION	2989	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180769	N	OFFICE DEPOT INC	8.45	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180770	N	OFFICE DEPOT INC	5.82	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180771	N	FASTENAL COMPANY	181.52	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180772	N	HELIOCAMPUS INC	75000	7/21/2021	7/21/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2180773	N	OFFICE DEPOT INC	409	7/21/2021	7/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2180774	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	274.21	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180775	N	JOHN L HOLMES DBA MIDWEST INDUSTRIAL SUPPLY	41.76	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180776	N	DUNCAN SUPPLY COMPANY INCORPORATED	7.92	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180777	N	SIGMA-ALDRICH INC	545	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180778	N	FISHER SCIENTIFIC COMPANY LLC	196.8	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180779	N	DUNCAN SUPPLY COMPANY INCORPORATED	515.66	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180780	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	908.74	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180781	N	CDW LLC	97.1	7/21/2021	7/21/2021	NC IT EQUIPMENT \$100-999
2022	P2180782	N	DELL MARKETING LP LLC/DELL MARKETING LP	425	7/21/2021	7/21/2021	NC IT EQUIPMENT \$100-999
2022	P2180783	N	OFFICE DEPOT INC	120.82	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180784	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	1386.33	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180785	N	PRESSURE CHEMICAL COMPANY	778.75	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180786	N	FISHER SCIENTIFIC COMPANY LLC	163.62	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180787	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	426.84	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180788	N	SIGMA-ALDRICH INC	76.8	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180789	N	WW GRAINGER INC/GRAINGER	66.44	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2180790	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1031.27	7/21/2021	7/21/2021	NC IT EQUIPMENT \$100-999
2022	P2180791	N	OFFICE DEPOT INC	105.2	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180792	N	DELL MARKETING LP LLC/DELL MARKETING LP	44.39	7/21/2021	7/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2180793	N	OFFICE DEPOT INC	90.9	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180794	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	2800	7/21/2021	7/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2180795	N	OFFICE DEPOT INC	15.49	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180796	N	CDW LLC	1140.3	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180797	N	CDW LLC	362.86	7/21/2021	7/21/2021	NC IT EQUIPMENT \$100-999
2022	P2180798	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	614.01	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180799	N	CHICAGO ELECTRONIC DISTRIBUTORS INC	170	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180800	N	ACCU-GLASS PRODUCTS INC	42	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180801	N	MULTI-HEALTH SYSTEMS INCORPORATED (MHS)	145	7/21/2021	7/21/2021	PRINTING - EXTERNAL VENDOR
2022	P2180802	N	PSYCHOLOGICAL ASSESSMENT RESOURCES INC/PAR INC	522.72	7/21/2021	7/21/2021	PRINTING - EXTERNAL VENDOR
2022	P2180803	N	OFFICE DEPOT INC	32.71	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180804	N	G&O THERMAL SUPPLY CO	232.75	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180805	N	NCS PEARSON INC	1519.67	7/21/2021	7/21/2021	PRINTING - EXTERNAL VENDOR
2022	P2180806	N	QUARTZY INC	200.66	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180807	N	CDW LLC	28.42	7/21/2021	7/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2180808	N	TRANSFORMATIONS BY WIELAND INC	16390.01	7/21/2021	7/21/2021	NC HOUSEHOLD EQUIPMENT \$1000-4999
2022	P2180809	N	FISHER SCIENTIFIC COMPANY LLC	101.06	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180810	N	VOLUNTEER SUPPLY INDUSTRIES LTD	7.95	7/21/2021	7/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2180811	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	88.1	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180812	N	AMCOAT DECORATING INC	2040	7/21/2021	7/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2180813	N	VWR FUNDING INC	2363.89	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180814	N	CELL SIGNALING TECHNOLOGY INCORPORATED	320	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180815	N	VWR FUNDING INC	713.64	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180816	C	TRANSLOGIC CORPORATION/SWISSLOG HEALTHCARE	680.16	7/21/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180817	N	OFFICE DEPOT INC	33.7	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180818	N	NEUCO INC	1661.05	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180819	N	DELL MARKETING LP LLC/DELL MARKETING LP	2409.82	7/21/2021	7/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2180820	N	DUNCAN SUPPLY COMPANY INCORPORATED	1606.03	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180821	N	FISHER SCIENTIFIC COMPANY LLC	310.59	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180822	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	216.06	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180823	N	WW GRAINGER INC/GRAINGER	318.84	7/21/2021	7/21/2021	REPAIR PARTS FOR STOCKROOM-VEND PMT
2022	P2180824	N	EJ WELCH CO INC/TOOLS 4 FLOORING	330	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180825	N	KOCH FILTER CORPORATION	2080.56	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180826	N	WW GRAINGER INC/GRAINGER	154.05	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180827	N	HENRY SCHEIN INC	1669.1	7/21/2021	7/21/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180828	N	INTELLIGENT SYSTEMS SERVICES INC	2400	7/21/2021	7/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2180829	N	CDW LLC	1816.59	7/21/2021	7/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2180830	N	GRE UIRP OWNER LLC	16.2	7/21/2021	7/21/2021	R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2022	P2180831	N	LIFESPAN BIOSCIENCES INC	406	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180832	N	AMCOAT DECORATING INC	4110	7/21/2021	7/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2180833	N	DELL MARKETING LP LLC/DELL MARKETING LP	2497.49	7/21/2021	7/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2180834	N	OFFICE DEPOT INC	184.1	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180835	N	THOMAS SCIENTIFIC	380	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180836	N	INTELLIGENT SYSTEMS SERVICES INC	7000	7/21/2021	7/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2180837	N	HENRY SCHEIN INC	4614.39	7/21/2021	7/21/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180838	N	WW GRAINGER INC/GRAINGER	114.85	7/21/2021	7/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2180839	N	MECCOR INDUSTRIES LTD	9898	7/21/2021	7/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2180840	N	FISHER SCIENTIFIC COMPANY LLC	322.18	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180841	C	TRANSLOGIC CORPORATION/SWISSLOG HEALTHCARE	1470.7	7/21/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180842	N	DIAZYME LABORATORIES INCORPORATED	113	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180843	N	FISHER SCIENTIFIC COMPANY LLC	74.79	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180844	N	FISHER SCIENTIFIC COMPANY LLC	209.22	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180845	N	SIGMA-ALDRICH INC	350	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180846	N	BRAINTREE SCIENTIFIC INC	210	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180847	N	G&O THERMAL SUPPLY CO	534.21	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180848	N	ELLISON GROUP INC	1140	7/21/2021	7/21/2021	OTHER CONTRACTUAL SERVICES-VEND PMT

PO Report

2022	P2180849	N	ANIXTER INCORPORATED	428.6	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180850	N	DELL MARKETING LP LLC/DELL MARKETING LP	3168.59	7/21/2021	7/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2180851	N	OFFICE DEPOT INC	52.9	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180852	N	VWR FUNDING INC	365.9	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180853	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	600	7/21/2021	7/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2180854	N	OFFICE DEPOT INC	51.77	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180855	N	CDW LLC	188.65	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180856	N	OFFICE DEPOT INC	86.64	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180857	N	INTELLIGENT SYSTEMS SERVICES INC	3450	7/21/2021	7/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2180858	N	OFFICE DEPOT INC	16.39	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180859	N	FISHER SCIENTIFIC COMPANY LLC	130.68	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180860	N	REINKE INTERIOR SUPPLY CO INC	1791.94	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180861	N	OFFICE DEPOT INC	236.88	7/21/2021	7/21/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2180862	N	CHRISTOPHER GLASS SERVICES INC	235	7/21/2021	7/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2180863	N	FISHER SCIENTIFIC COMPANY LLC	178.6	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180864	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	69.1	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180865	N	INTELLIGENT SYSTEMS SERVICES INC	1200	7/21/2021	7/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2180866	N	RB HAYWARD COMPANY	2690	7/21/2021	7/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2180867	N	TWIN ELECTRIC OF CHICAGO LTD	8000	7/21/2021	7/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2180868	N	FISHER SCIENTIFIC COMPANY LLC	502.06	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180869	N	FISHER SCIENTIFIC COMPANY LLC	1989.3	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180870	N	FISHER SCIENTIFIC COMPANY LLC	141	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180871	N	NEUCO INC	1986.8	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180872	N	LINDE GAS & EQUIPMENT INC	69.88	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180873	N	OFFICE DEPOT INC	11.1	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180874	N	G&O THERMAL SUPPLY CO	12.1	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180875	N	WW GRAINGER INC/GRAINGER	166.2	7/21/2021	7/21/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2180876	N	FISHER SCIENTIFIC COMPANY LLC	73.25	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180877	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	213.45	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180878	N	CORTZ INCORPORATED/IN THE SWIM	98.31	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180879	N	CDW LLC	2685.7	7/21/2021	7/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2180880	N	CDW LLC	1342.85	7/21/2021	7/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2180881	N	OFFICE DEPOT INC	260.76	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180882	N	DEAN'S GRAPHICS INCORPORATED	1415	7/21/2021	7/21/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2180883	C	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	142.38	7/21/2021	9/10/2021	IN-STATE TRAVEL-PAYMENT TO VENDOR
2022	P2180884	N	DEAN'S GRAPHICS INCORPORATED	5753.36	7/21/2021	7/21/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2180885	N	OFFICE DEPOT INC	5.11	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180886	N	J GIBSON MCILVAIN COMPANY	13873.5	7/21/2021	7/21/2021	NC SITE IMPROVE EXHAUST-CONSTRUCTN
2022	P2180887	N	WW GRAINGER INC/GRAINGER	168.24	7/21/2021	7/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2180888	N	FISHER SCIENTIFIC COMPANY LLC	81.69	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180889	N	OFFICE DEPOT INC	14.99	7/21/2021	7/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2180890	N	DELL MARKETING LP LLC/DELL MARKETING LP	4400	7/21/2021	7/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2180891	N	LINDE GAS & EQUIPMENT INC	97.71	7/21/2021	7/21/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180892	N	NEW ENGLAND BIOLABS INC	467	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180893	N	FISHER SCIENTIFIC COMPANY LLC	633.93	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180894	N	VECTORBUILDER INCORPORATED	763	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180895	N	VWR FUNDING INC	253.94	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180896	N	OFFICE DEPOT INC	69.38	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180897	N	XOMETRY INC	725.22	7/21/2021	7/21/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2180898	N	TED PELLA INC	69.1	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180899	N	ALICAT SCIENTIFIC INCORPORATED	1517	7/21/2021	7/21/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2180900	N	THORLABS INCORPORATED	884.61	7/21/2021	7/21/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2180901	N	BRABAZON PUMPE COMPANY LTD	490	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180902	N	SIGMA-ALDRICH INC	28.21	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180903	N	OFFICE DEPOT INC	188.28	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180904	N	BIOLEGEND INCORPORATED	175	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180905	N	FISHER SCIENTIFIC COMPANY LLC	42	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180906	N	VWR FUNDING INC	74.92	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180907	N	OFFICE DEPOT INC	187.45	7/21/2021	7/21/2021	OFFICE SUPPLIES

PO Report

2022	P2180908	N	LINDE GAS & EQUIPMENT INC	22.46	7/21/2021	7/21/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2180909	N	NATIONAL VETERINARY LABORATORY INC	660	7/21/2021	7/21/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2180910	N	WW GRAINGER INC/GRAINGER	54	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180911	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1964	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180912	N	OFFICE DEPOT INC	12.75	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180913	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	72.44	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180914	N	WW GRAINGER INC/GRAINGER	160	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180915	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	90.67	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180916	N	DELL MARKETING LP LLC/DELL MARKETING LP	2564	7/21/2021	7/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2180917	N	EARTHWISE ENVIRONMENTAL INCORPORATED	2875	7/21/2021	7/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2180918	N	MEGAVIEW SCIENCE CO LTD	2170.95	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180919	N	OFFICE DEPOT INC	83.21	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180920	N	GEMINI BIO-PRODUCTS INC TERM USE @04479912	721.3	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180921	N	EARTHWISE ENVIRONMENTAL INCORPORATED	5200	7/21/2021	7/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2180922	N	EARTHWISE ENVIRONMENTAL INCORPORATED	6200	7/21/2021	7/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2180923	N	NEUCO INC	648.16	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180924	N	MCMASTER-CARR SUPPLY COMPANY	259.45	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180925	N	PRODO LABORATORIES INCORPORATED	860	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180926	N	AT CONCEPT'S INC	7185	7/21/2021	7/21/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2180927	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	249.43	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180928	N	OFFICE DEPOT INC	3.53	7/21/2021	7/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2180929	N	NEUCO INC	156.88	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180930	N	MSE SUPPLIES LLC	410.84	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180931	N	EARTHWISE ENVIRONMENTAL INCORPORATED	5400	7/21/2021	7/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2180932	N	NUTRIEN AG SOLUTIONS INC	5266.4	7/21/2021	7/21/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2180933	N	OFFICE DEPOT INC	219.89	7/21/2021	7/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2180934	N	OFFICE DEPOT INC	71.72	7/21/2021	7/21/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2180935	N	OFFICE DEPOT INC	26.8	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180936	N	SIGMA-ALDRICH INC	106.1	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180937	N	MCMASTER-CARR SUPPLY COMPANY	19.96	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180938	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	0.35	7/21/2021	7/21/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2180939	N	GENECOPOEIA INCORPORATED	1212	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180940	N	ALKALI SCIENTIFIC	540	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180941	N	MCMASTER-CARR SUPPLY COMPANY	255.83	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180942	N	MICROWAY INC	20545	7/21/2021	7/21/2021	CAP IT EQUIPMENT >\$4999
2022	P2180943	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	5622.51	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180944	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	755	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180945	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	189.24	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180946	N	NEWEGG BUSINESS INCORPORATED	1149.99	7/21/2021	7/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2180947	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	455	7/21/2021	7/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2180948	N	UNITED SCOPE LLC/AMSCOPE.COM	1514.99	7/21/2021	7/21/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2180950	N	SIGMA-ALDRICH INC	9.66	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180951	N	FISHER SCIENTIFIC COMPANY LLC	77.79	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180952	N	FISHER SCIENTIFIC COMPANY LLC	548.22	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180953	N	FISHER SCIENTIFIC COMPANY LLC	425.25	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180954	N	OFFICE DEPOT INC	67.28	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180955	N	ANDERSON LOCK COMPANY LTD	241.06	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180956	N	VARSITY BRANDS HOLDINGS CO INC	68000	7/1/2021	7/1/2021	WEARING APPAREL SUPPLIES
2022	P2180957	N	VWR FUNDING INC	707.53	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180958	N	FISHER SCIENTIFIC COMPANY LLC	2153.91	7/21/2021	7/21/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2180959	N	LINDE GAS & EQUIPMENT INC	78.84	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180960	N	CARL ZEISS INC	1786	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180961	N	CDW LLC	267.45	7/21/2021	7/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2180962	N	SIGMA-ALDRICH INC	79.2	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180963	C	EMD MILLIPORE CORPORATION	700	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180964	N	FISHER SCIENTIFIC COMPANY LLC	92.42	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180965	N	FISHER SCIENTIFIC COMPANY LLC	181.64	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180966	N	ANN FOSTER LTD/MILLENNIUM COUNSELING CENTER	100000	7/21/2021	7/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2180967	N	SIGMA-ALDRICH INC	359	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2180968	N	SIGMA-ALDRICH INC	327.6	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180969	N	FISHER SCIENTIFIC COMPANY LLC	741.3	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180970	N	AGILENT TECHNOLOGIES INCORPORATED	907	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180971	N	THOMAS SCIENTIFIC	231	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180972	N	FISHER SCIENTIFIC COMPANY LLC	74.34	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180973	N	PIAZZA TECHNOLOGIES INC	379	7/21/2021	7/21/2021	COMPUTER SOFTWARE
2022	P2180974	N	VMRD INCORPORATED	247.87	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180975	N	FISHER SCIENTIFIC COMPANY LLC	1784.45	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180976	N	FISHER SCIENTIFIC COMPANY LLC	1070.49	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180977	N	FISHER SCIENTIFIC COMPANY LLC	1585.24	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180978	N	FISHER SCIENTIFIC COMPANY LLC	1378.16	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180979	N	CDW LLC	792.35	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180980	N	FISHER SCIENTIFIC COMPANY LLC	390.98	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180981	N	VWR FUNDING INC	317.85	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180982	N	CDW LLC	37.49	7/21/2021	7/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2180983	N	FISHER SCIENTIFIC COMPANY LLC	2425.35	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180984	C	RATHJE ENTERPRISES INC/BODINE ELECTRIC	140	7/21/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180985	N	OFFICE DEPOT INC	149.6	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2180986	C	QUARTZY INC	438.73	7/21/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180987	N	CONTROLCO INCORPORATED	474.86	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180988	N	KR MILLER CONTRACTORS INC	9794.41	7/21/2021	7/21/2021	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2022	P2180989	N	KR MILLER CONTRACTORS INC	5924.86	7/21/2021	7/21/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2180990	N	BIG BELLY SOLAR INCORPORATED	1508	7/21/2021	7/21/2021	CAP SITE IMPROVE EXHAUST-PLANNING
2022	P2180991	C	INSPIRING TECHNOLOGIES CORPORATION	4780	7/21/2021	8/11/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2180992	N	NEUCO INC	754.89	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180993	N	SIGMA-ALDRICH INC	72.8	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180994	N	FASTENERS ETC INCORPORATED	152	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180995	N	SIGMA-ALDRICH INC	40	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180996	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	693.16	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180997	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	648.19	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2180998	N	SIGMA-ALDRICH INC	92.7	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2180999	N	SIGMA-ALDRICH INC	73.4	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181000	N	TEST GAUGE INC	2367.48	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181001	N	CDW LLC	662.33	7/21/2021	7/21/2021	NC IT EQUIPMENT \$100-999
2022	P2181002	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2928.63	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181003	N	DELL MARKETING LP LLC/DELL MARKETING LP	266.59	7/21/2021	7/21/2021	NC IT EQUIPMENT \$100-999
2022	P2181004	N	TED PELLA INC	85	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181005	N	OFFICE DEPOT INC	182.83	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181006	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	210	7/21/2021	7/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2181007	N	G&O THERMAL SUPPLY CO	782.41	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181008	N	OFFICE DEPOT INC	33.04	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181009	N	MOUSER ELECTRONICS	1634.23	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181010	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	152.37	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181011	N	DELL MARKETING LP LLC/DELL MARKETING LP	56.74	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181012	N	COLLEGE RAPTOR INC	7500	7/21/2021	7/21/2021	COMPUTER SOFTWARE
2022	P2181013	C	ANDERSON LOCK COMPANY LTD	74.09	7/21/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181014	N	UNITED SCOPE LLC/AMSCOPE.COM	1292.99	7/21/2021	7/21/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2181015	N	FISHER SCIENTIFIC COMPANY LLC	2040.14	7/21/2021	7/21/2021	WEARING APPAREL SUPPLIES
2022	P2181016	N	FISHER SCIENTIFIC COMPANY LLC	299.51	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181017	N	OFFICE DEPOT INC	11.04	7/21/2021	7/21/2021	FOOD SUPPLIES
2022	P2181018	N	SIGMA-ALDRICH INC	966	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181019	N	LINDE GAS & EQUIPMENT INC	157.68	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181020	N	OFFICE DEPOT INC	57.88	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181021	N	TED PELLA INC	152.5	7/21/2021	7/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2181022	N	TRI-SOURCE PHARMA STOREFRONT LLC	342.5	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181023	N	ZOETIS US LLC	2112.47	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181024	N	OWENS & MINOR DISTRIBUTION INCORPORATED/OWENS & MINOR	822	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181025	N	CDW LLC	26.39	7/21/2021	7/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2181026	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	146.1	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2181027	N	BLACK AND COMPANY	4.12	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181028	N	WORTHINGTON BIOCHEMICAL CORPORATION	245	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181029	N	OFFICE DEPOT INC	149.05	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181030	N	VWR FUNDING INC	48.72	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181031	N	FISHER SCIENTIFIC COMPANY LLC	376.32	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181032	N	VWR FUNDING INC	178	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181033	N	MCMASTER-CARR SUPPLY COMPANY	145.4	7/21/2021	7/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2181034	N	STOCKS BUSINESS FURNITURE INC/STOCKS OFFICE FURNITURE	671.9	7/21/2021	7/21/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2181035	N	CDW LLC	16.13	7/21/2021	7/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2181036	N	GET STARTED LLC/CO STARTERS	3500	7/21/2021	7/22/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2181037	N	OFFICE DEPOT INC	21.26	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181038	N	OFFICE DEPOT INC	76.56	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181039	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	178.38	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181040	N	MCMASTER-CARR SUPPLY COMPANY	3817.09	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181041	N	CDW LLC	40.07	7/21/2021	7/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2181042	N	ANIXTER INCORPORATED	1176.49	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181043	N	KENTEK CORP	106	7/21/2021	7/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2181044	N	ANIXTER INCORPORATED	209.32	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181045	N	OFFICE DEPOT INC	300.66	7/21/2021	7/21/2021	NC IT EQUIPMENT \$100-999
2022	P2181046	N	FISHER SCIENTIFIC COMPANY LLC	332	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181047	N	QUARTZY INC	716.07	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181048	N	CDW LLC	316.25	7/21/2021	7/21/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2181049	N	EPIGENTEK GROUP INC	1074	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181050	N	AMERICAN ACCOUNTING ASSOCIATION	345	7/21/2021	7/21/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2181051	N	CDW LLC	4973.17	7/21/2021	7/21/2021	NC IT EQUIPMENT \$100-999
2022	P2181052	N	GFS CHEMICALS INC	153.89	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181053	N	BAHRNS EQUIPMENT INC/TOYOTA LIFT	1477	7/21/2021	7/21/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2181054	N	OFFICE DEPOT INC	62.9	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181055	N	OFFICE DEPOT INC	288.94	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181056	N	SIGMA-ALDRICH INC	314	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181057	N	MYBIOSOURCE INCORPORATED	3440	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181058	C	EMD MILLIPORE CORPORATION	2262.4	7/21/2021	7/21/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2181059	N	SIGMA-ALDRICH INC	49.5	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181060	N	FISHER SCIENTIFIC COMPANY LLC	769.42	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181061	N	FISHER SCIENTIFIC COMPANY LLC	136.04	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181062	N	CDW LLC	1025.2	7/21/2021	7/21/2021	NC IT EQUIPMENT \$100-999
2022	P2181063	N	OFFICE DEPOT INC	103.74	7/21/2021	7/21/2021	LIBRARY SUPPLIES
2022	P2181064	N	OFFICE DEPOT INC	2.7	7/21/2021	7/21/2021	LIBRARY SUPPLIES
2022	P2181065	N	CDW LLC	29.44	7/21/2021	7/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2181066	N	WW GRAINGER INC/GRAINGER	4.12	7/21/2021	7/21/2021	LIBRARY SUPPLIES
2022	P2181067	N	FISHER SCIENTIFIC COMPANY LLC	74.55	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181068	N	FISHER SCIENTIFIC COMPANY LLC	1442.43	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181069	N	DELL MARKETING LP LLC/DELL MARKETING LP	85000	7/21/2021	7/21/2021	CONSULTANTS
2022	P2181070	N	VWR FUNDING INC	77.1	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181071	N	CONFERENCE TECHNOLOGIES INCORPORATED	5000	7/21/2021	7/21/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2181072	N	MIDWEST COMPUTER PRODUCTS INC	5000	7/21/2021	7/21/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2181073	N	FISHER SCIENTIFIC COMPANY LLC	43.98	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181074	N	SIGMA-ALDRICH INC	8.82	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181075	N	SHARON PORTA DBA SHARON PORTA PROOFREADING SERVICES	9999.99	7/19/2021	7/19/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2181076	N	QUADIENT LEASING USA INC	2892	7/21/2021	7/21/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2181077	N	LARSON	9999.99	7/19/2021	7/19/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2181078	C	BENCO DENTAL SUPPLY CO	7000	7/19/2021	7/19/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2181079	N	CELL LINE GENETICS INCORPORATED	1275	7/21/2021	7/21/2021	BIOLOGICAL RESOURCE TESTING SERVICE
2022	P2181080	N	ANDEX CO/ANDERSON PEST SOLUTIONS	2000	7/19/2021	7/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2181081	N	ANDEX CO/ANDERSON PEST SOLUTIONS	2300	7/19/2021	7/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2181082	N	OFFICE DEPOT INC	93.64	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181083	N	CDW LLC	111.59	7/21/2021	7/21/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2181084	N	ANDEX CO/ANDERSON PEST SOLUTIONS	4000	7/19/2021	7/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2181085	N	ANDEX CO/ANDERSON PEST SOLUTIONS	3500	7/19/2021	7/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT

PO Report

2022	P2181086	C	PRESS AMERICA INC	6000	7/19/2021	9/28/2021	PRINTING - EXTERNAL VENDOR
2022	P2181087	N	LAURA RESS DESIGN LLC	30000	7/16/2021	7/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2181088	N	THOMAS R MILLER COMPANY INCORPORATED/SYMBOLIST	20000	7/16/2021	7/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2181089	N	CDW LLC	49.49	7/21/2021	7/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2181090	N	MCMASTER-CARR SUPPLY COMPANY	149.68	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181091	N	SOUND INVESTMENT A/V DEPT LTD	20000	7/16/2021	7/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2181092	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	152.13	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181093	N	BIG TEETH PRODUCTIONS INCORPORATED	30000	7/16/2021	7/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2181094	C	DIANE M SMUTNY-DMS PHOTOGRAPHY	26000	7/16/2021	7/16/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2181095	N	MCMASTER-CARR SUPPLY COMPANY	341.4	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181096	N	NEGWER MATERIALS INC	217.6	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181097	N	NMH INDUSTRIES LLC	30000	7/21/2021	7/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2181098	N	GRENZEBACH GLIER & ASSOCIATES INC	20000	7/21/2021	7/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2181099	C	ACTIVE GRAPHICS INCORPORATED	50000	7/21/2021	7/21/2021	PRINTING - EXTERNAL VENDOR
2022	P2181100	N	CDW LLC	187.45	7/21/2021	7/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2181101	N	SEAHAUS STUDIO LLC	25000	7/21/2021	7/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2181102	N	FISHER SCIENTIFIC COMPANY LLC	296.26	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181103	N	FISHER SCIENTIFIC COMPANY LLC	138.31	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181104	N	CYPRESS MAGAZINES INC	10000	7/21/2021	7/21/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2181105	N	ADORAMA INC	740.92	7/21/2021	7/21/2021	NC IT EQUIPMENT \$100-999
2022	P2181106	N	CDW LLC	125.34	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181107	N	FISHER SCIENTIFIC COMPANY LLC	273.03	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181108	N	CELL SIGNALING TECHNOLOGY INCORPORATED	597	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181109	N	VECTOR LABORATORIES INC	193	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181110	N	INTERNATIONAL POINT OF CARE/ANALOX TECHNOLOGIES N AMERICA	844	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181111	N	AFFILIATED STEAM EQUIPMENT COMPANY	14822	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181112	N	OFFICE DEPOT INC	455.36	7/21/2021	7/21/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2181113	N	CDW LLC	403.98	7/21/2021	7/21/2021	NC IT EQUIPMENT \$100-999
2022	P2181114	N	JONES	1000	7/21/2021	7/21/2021	CONSULTANTS
2022	P2181115	N	OFFICE DEPOT INC	29.12	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181116	N	CDW LLC	986.97	7/21/2021	7/21/2021	NC IT EQUIPMENT \$100-999
2022	P2181117	N	DELL MARKETING LP LLC/DELL MARKETING LP	685.21	7/21/2021	7/21/2021	NC IT EQUIPMENT \$100-999
2022	P2181118	N	IDEXX DISTRIBUTION INC/OPTI MEDICAL SYSTEMS INC	229.55	7/21/2021	7/21/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2181119	N	JOHN THOMAS DESIGN LLC	49100	7/21/2021	7/21/2021	GENERAL SERVICE FACILITIES
2022	P2181120	N	G&O THERMAL SUPPLY CO	105	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181121	C	SHERROD	4200	7/21/2021	9/20/2021	CONSULTANTS
2022	P2181122	N	NEUCO INC	1102.47	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181123	C	DUNCAN SUPPLY COMPANY INCORPORATED	30	7/21/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181124	N	DAIGGER SCIENTIFIC INC	508.35	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181125	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	491.88	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181126	N	CDW LLC	33.7	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181127	N	CITRIX SYSTEMS INC/WRIKE INC	45273.7	7/21/2021	7/21/2021	COMPUTER SOFTWARE
2022	P2181128	N	ADMIRAL INSTRUMENTS LLC	1950	7/21/2021	7/21/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2181129	N	FISHER SCIENTIFIC COMPANY LLC	372.27	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181130	C	FRENOVA LLC	20625	7/21/2021	9/30/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2181131	N	OFFICE DEPOT INC	399.99	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181132	N	OFFICE DEPOT INC	332.27	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181133	N	SIGMA-ALDRICH INC	85.2	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181134	N	ROFIN SINAR INC/COHERENT NA INC	23922.25	7/21/2021	7/21/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2181135	N	OFFICE DEPOT INC	77.32	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181136	N	MCMASTER-CARR SUPPLY COMPANY	158.58	7/21/2021	7/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2181137	N	FISHER SCIENTIFIC COMPANY LLC	177.76	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181138	N	INNOVATIVE EDUCATORS INC/INNOVATIVE EDUCATORS	13005	7/21/2021	7/21/2021	COMPUTER SOFTWARE
2022	P2181139	N	OFFICE DEPOT INC	878.46	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181140	N	OFFICE DEPOT INC	20.3	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181141	N	OFFICE DEPOT INC	204.63	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181142	N	HOIST SALES & SERVICE INCORPORATED	4040	7/21/2021	7/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2181143	N	ALLENTOWN LLC	215	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181144	C	GEMINI BIO-PRODUCTS INC TERM USE @04479912	2863.28	7/21/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2181145	N	MARK & ELIZABETH JONES/TINTYPE SHOPPE OF PHOTOGRAPHY	2845	7/21/2021	7/21/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2181146	N	MARK & ELIZABETH JONES/TINTYPE SHOPPE OF PHOTOGRAPHY	1700	7/21/2021	7/21/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2181147	N	OFFICE DEPOT INC	143.97	7/21/2021	7/21/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2181148	N	OFFICE DEPOT INC	23.42	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181149	N	SIGMA-ALDRICH INC	371	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181150	N	CDW LLC	212.9	7/21/2021	7/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2181151	N	CDW LLC	167.2	7/21/2021	7/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2181152	N	FISHER SCIENTIFIC COMPANY LLC	3120.74	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181153	N	SIGMA-ALDRICH INC	38.1	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181154	N	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	3536	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181155	N	FISHER SCIENTIFIC COMPANY LLC	1144.19	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181156	N	FIBER INSTRUMENT SALES INCORPORATED	367.3	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181157	N	MCMASTER-CARR SUPPLY COMPANY	264.91	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181158	N	FISHER SCIENTIFIC COMPANY LLC	628.17	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181159	N	CDW LLC	1444	7/21/2021	7/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2181160	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	384.28	7/21/2021	7/21/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2181161	N	COURSEPACKS ETC INC	690	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181162	N	BROADVIEW PRESS INCORPORATED	1611.26	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181163	N	OFFICE DEPOT INC	129.5	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181164	N	FISHER SCIENTIFIC COMPANY LLC	348.37	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181165	N	ULINE INCORPORATED	908.37	7/21/2021	7/21/2021	LIBRARY SUPPLIES
2022	P2181166	N	VWR FUNDING INC	190.22	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181167	N	FISHER SCIENTIFIC COMPANY LLC	184.2	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181168	C	DONALD STEVEN SHULL DBA SHULL STORAGE	1482	7/9/2021	7/9/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2181169	N	HAWKINS INC	815.8	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181170	N	FISHER SCIENTIFIC COMPANY LLC	543.38	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181171	N	OFFICE DEPOT INC	5.79	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181172	N	SIGMA-ALDRICH INC	82.5	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181173	N	SIGMA-ALDRICH INC	42.6	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181174	N	FISHER SCIENTIFIC COMPANY LLC	717.93	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181175	N	SIGMA-ALDRICH INC	18.85	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181176	N	DECKER FARMS INCORPORATED	600	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181177	N	PROMEGA CORPORATION	239	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181178	N	WESCO DISTRIBUTION INC	155.04	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181179	N	FISHER SCIENTIFIC COMPANY LLC	231.77	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181180	N	DELL MARKETING LP LLC/DELL MARKETING LP	533.18	7/21/2021	7/21/2021	NC IT EQUIPMENT \$100-999
2022	P2181181	N	CDW LLC	649.96	7/21/2021	7/21/2021	NC IT EQUIPMENT \$100-999
2022	P2181182	N	OFFICE DEPOT INC	27.54	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181183	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	427.16	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181184	N	BEPHARM SCIENTIFIC INC/AMBEED INC	22	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181185	N	VWR FUNDING INC	136.07	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181186	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	303	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181187	N	SIGMA-ALDRICH INC	259.72	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181188	N	M5 TECHNOLOGIES LLC/MICROSCOPE.COM	99	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181189	N	VWR FUNDING INC	470.43	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181190	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	143.1	7/21/2021	7/21/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2181191	N	OFFICE DEPOT INC	118.8	7/21/2021	7/21/2021	SMALL TOOLS <\$100
2022	P2181192	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	626.64	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181193	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	1890	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181194	N	NPOP INC/NICK'S PAINTS	198.36	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181195	C	RATHJE ENTERPRISES INC/BODINE ELECTRIC	30	7/21/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181196	N	WESCO DISTRIBUTION INC	8530.2	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181197	N	WESCO DISTRIBUTION INC	1840.86	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181198	N	KIRBY RISK CORPORATION	729.38	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181199	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1742.52	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181200	N	SIGMA-ALDRICH INC	125.8	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181201	N	UNIWERSYTET JAGIELLONSKI	5000	7/21/2021	7/21/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2181202	N	FISHER SCIENTIFIC COMPANY LLC	314.85	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181203	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	5815.9	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2181204	N	FISHER SCIENTIFIC COMPANY LLC	36.96	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181205	N	FISHER SCIENTIFIC COMPANY LLC	120	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181206	N	VWR FUNDING INC	793.14	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181207	N	COOKS DIRECT/COOK'S CORRECTIONAL	18546.28	7/21/2021	7/21/2021	CAP HOUSEHOLD EQUIPMENT >\$4999
2022	P2181208	N	MOUSER ELECTRONICS	514	7/21/2021	7/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2181209	N	OFFICE DEPOT INC	278.82	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181210	N	QUALTRICS LLC	2000	7/21/2021	7/21/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2181211	N	OFFICE DEPOT INC	249.98	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181212	N	OFFICE DEPOT INC	37	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181213	N	OFFICE DEPOT INC	19.71	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181214	N	ATVS AND MORE INC/SOUTHERN ILLINOIS MOTORSPORTS	6487.6	7/21/2021	7/21/2021	CAP OTHER EQUIPMENT >\$4999
2022	P2181215	N	CDW LLC	41.05	7/21/2021	7/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2181216	N	FISHER SCIENTIFIC COMPANY LLC	477	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181217	N	MCMASTER-CARR SUPPLY COMPANY	707.37	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181218	N	CDW LLC	2981.1	7/21/2021	7/21/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2181219	N	MILTENYI BIOTEC INC	1250	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181220	N	FISHER SCIENTIFIC COMPANY LLC	424.53	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181221	N	GREATLAND CORPORATION	132000	9/1/2021	9/1/2021	COMPUTER SOFTWARE
2022	P2181222	C	NEWEGG BUSINESS INCORPORATED	-45.11	7/21/2021	9/2/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2181223	N	SIGMA-ALDRICH INC	934	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181224	N	UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER	1215	7/21/2021	7/21/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2181225	N	FISHER SCIENTIFIC COMPANY LLC	1425	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181226	N	FISHER SCIENTIFIC COMPANY LLC	1948.4	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181227	N	PARTS SOURCE INCORPORATED	283.18	7/21/2021	7/21/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2181228	C	ABBOTT LABORATORIES INC	2008	7/21/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181229	N	LINDE GAS & EQUIPMENT INC	78.84	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181230	N	OFFICE DEPOT INC	165	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181231	N	EDWARDS LIFESCIENCES LLC	1050	7/21/2021	7/21/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2181232	N	LINDE GAS & EQUIPMENT INC	61.7	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181233	N	FISHER SCIENTIFIC COMPANY LLC	704.42	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181234	N	OFFICE DEPOT INC	26.59	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181235	N	VITO TRAVERSA/ MIDWEST LABORATORY SERVICES	150	7/21/2021	7/21/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2181236	N	WW GRAINGER INC/GRAINGER	37.58	7/21/2021	7/21/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2181237	N	FISHER SCIENTIFIC COMPANY LLC	97.42	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181238	N	VWR FUNDING INC	103.65	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181239	N	FISHER SCIENTIFIC COMPANY LLC	251.9	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181240	N	SIGMA-ALDRICH INC	23.55	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181241	N	LINDE GAS & EQUIPMENT INC	44.92	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181242	C	STEMCELL TECHNOLOGIES INC	513	7/21/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181243	N	FISHER SCIENTIFIC COMPANY LLC	1453.63	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181244	N	INTER-CITY SUPPLY COMPANY INC	6995.6	7/21/2021	7/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181245	N	HP INC	257.79	7/21/2021	7/21/2021	NC IT EQUIPMENT \$100-999
2022	P2181246	N	WW GRAINGER INC/GRAINGER	1060.56	7/21/2021	7/21/2021	SMALL TOOLS <\$100
2022	P2181247	N	OFFICE DEPOT INC	50.79	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181248	N	THORLABS INCORPORATED	1176.72	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181249	N	CHEMGLASS LIFE SCIENCES LLC	49.5	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181250	N	OFFICE DEPOT INC	30.95	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181251	N	SIGMA-ALDRICH INC	103.84	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181252	N	FISHER SCIENTIFIC COMPANY LLC	1061.79	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181253	N	FISHER SCIENTIFIC COMPANY LLC	99.32	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181254	N	OFFICE DEPOT INC	205.15	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181255	N	OFFICE DEPOT INC	53.1	7/21/2021	7/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2181256	N	OPTOVUE INC	45000	7/21/2021	7/21/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2181257	N	VWR FUNDING INC	447.36	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181258	N	SIGMA-ALDRICH INC	69	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181259	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	15.02	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181260	N	THORLABS INCORPORATED	657.36	7/21/2021	7/21/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2181261	N	CDW LLC	97.35	7/21/2021	7/21/2021	NC IT EQUIPMENT \$100-999
2022	P2181262	N	ALTERNATIVE COMMUNICATION SERVICES/AI-MEDIA TECHNOLOGIES LLC	4000	7/21/2021	7/21/2021	OTHER CONTRACTUAL SERVICES-VEND PMT

PO Report

2022	P2181263	N	FISHER SCIENTIFIC COMPANY LLC	50	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181264	N	OFFICE DEPOT INC	95.85	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181265	N	VWR FUNDING INC	1668.88	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181266	N	MIDWEST SCIENTIFIC/MIDSCI	787.45	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181267	N	NEW ENGLAND BIOLABS INC	140	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181268	N	FISHER SCIENTIFIC COMPANY LLC	477.78	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181269	N	NEI CORPORATION	275	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181270	C	EL TORO BRAVO INCORPORATED	1252.3	7/21/2021	9/15/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2181271	N	VOLUNTEER SUPPLY INDUSTRIES LTD	22.64	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181272	N	MCMASTER-CARR SUPPLY COMPANY	165.44	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181273	N	VWR FUNDING INC	169.69	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181274	N	VWR FUNDING INC	79.83	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181275	N	SIGMA-ALDRICH INC	116	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181276	N	SIGMA-ALDRICH INC	13.3	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181277	N	FISHER SCIENTIFIC COMPANY LLC	92.88	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181278	N	FISHER SCIENTIFIC COMPANY LLC	155.58	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181279	N	DIGI-KEY CORPORATION	36.06	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181280	C	LINDE GAS & EQUIPMENT INC	82.38	7/21/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181281	N	GOLD MEDAL PRODUCTS COMPANY	12000	8/1/2021	8/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181282	N	SIGMA-ALDRICH INC	88.3	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181283	N	TRANSENE COMPANY INC	75	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181284	N	MOUSER ELECTRONICS	352.03	7/21/2021	7/21/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2181285	N	OFFICE DEPOT INC	84.88	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181286	N	FISHER SCIENTIFIC COMPANY LLC	108.09	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181287	N	VWR FUNDING INC	408.63	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181288	N	SIGMA-ALDRICH INC	132	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181289	N	NEUCO INC	144	7/21/2021	7/21/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2181290	N	NATIONAL OFFICE FURNITURE INC	7440.95	7/21/2021	7/21/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2181291	N	INSPIRING TECHNOLOGIES CORPORATION	9200	7/21/2021	7/21/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2181292	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	3630	7/21/2021	7/21/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2181293	N	STANLEY STEEMER	129	7/21/2021	7/22/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2181294	C	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	9960	7/21/2021	9/20/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2181295	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	3900	7/21/2021	7/21/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2181296	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	235.22	7/21/2021	7/21/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2181297	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	2250	7/21/2021	7/21/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2181298	C	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	5.61	7/21/2021	7/21/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2181299	N	ILLIANA BLIND AND SHADE LLC	7490.7	7/21/2021	7/21/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2181300	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	1450	7/21/2021	7/21/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2181301	N	SCIENTIFIC INSTRUMENT SERVICES INCORPORATED	195	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181302	C	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	6.71	7/21/2021	7/21/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2181303	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1105.3	7/21/2021	7/21/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2181304	C	PROMEGA CORPORATION	161	7/21/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181305	N	OFFICE DEPOT INC	294.03	7/21/2021	7/21/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2181306	N	A&J VACUUM SERVICES INC	296.97	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181307	N	SIGMA-ALDRICH INC	74.2	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181308	N	EMS ACQUISITION CORP	110	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181309	N	OFFICE DEPOT INC	12.84	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181310	N	OFFICE DEPOT INC	46.18	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181311	N	OFFICE DEPOT INC	88.24	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181312	C	DILLON REPORTING SERVICE	150000	7/21/2021	7/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2181313	N	SIGMA-ALDRICH INC	124	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181314	N	FISHER SCIENTIFIC COMPANY LLC	723.6	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181315	N	CAYMAN CHEMICAL CO INC	321	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181316	N	CELL SIGNALING TECHNOLOGY INCORPORATED	320	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181317	N	OFFICE DEPOT INC	8.48	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181318	N	CDW LLC	79.89	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181319	N	SEMICONDUCTOR EQUIPMENT CORP	80.1	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181320	N	FISHER SCIENTIFIC COMPANY LLC	1687.96	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181321	N	OFFICE DEPOT INC	29.88	7/21/2021	7/21/2021	OFFICE SUPPLIES

PO Report

2022	P2181322	C	MT & ASSOCIATES LLC	86142.6	7/21/2021	9/24/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2181323	N	ALL HEALERS MENTAL HEALTH ALLIANCE	5000	7/21/2021	7/21/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2181324	N	SIGMA-ALDRICH INC	98.2	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181325	N	3PLAY MEDIA INCORPORATED	29550	7/21/2021	7/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2181326	N	THOMAS SCIENTIFIC	122.67	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181327	N	OFFICE DEPOT INC	48.3	7/21/2021	7/21/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2181328	N	MAHR INCORPORATED	64750	7/21/2021	7/21/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2181329	N	OFFICE DEPOT INC	253.7	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181330	N	CDW LLC	159.58	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181331	N	CDW LLC	184.16	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181332	N	5 STAR AMERICAN SERVICES INC	62143.28	7/21/2021	7/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2181333	N	FISHER SCIENTIFIC COMPANY LLC	70	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181334	N	AGDIA INCORPORATED	528	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181335	N	VWR FUNDING INC	627.62	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181336	N	FISHER SCIENTIFIC COMPANY LLC	197.8	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181337	N	VOLUNTEER SUPPLY INDUSTRIES LTD	12.71	7/21/2021	7/21/2021	LIBRARY SUPPLIES
2022	P2181338	N	VOLUNTEER SUPPLY INDUSTRIES LTD	120.7	7/21/2021	7/21/2021	LIBRARY SUPPLIES
2022	P2181339	N	FISHER SCIENTIFIC COMPANY LLC	288.75	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181340	N	LI-COR INC/LI-COR BIOSCIENCES	554.4	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181341	N	FISHER SCIENTIFIC COMPANY LLC	145.25	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181342	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	9300	7/21/2021	7/21/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2181344	N	OFFICE DEPOT INC	7.06	7/21/2021	7/21/2021	OFFICE SUPPLIES
2022	P2181345	N	FISHER SCIENTIFIC COMPANY LLC	110.18	7/21/2021	7/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181346	N	FISHER SCIENTIFIC COMPANY LLC	20000	7/21/2021	7/21/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2181347	N	OFFICE DEPOT INC	22.08	7/21/2021	7/21/2021	FOOD SUPPLIES
2022	P2181348	N	MCMASTER-CARR SUPPLY COMPANY	57.9	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181349	N	MCMASTER-CARR SUPPLY COMPANY	163.74	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181350	N	MCMASTER-CARR SUPPLY COMPANY	57.22	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181351	N	CDW LLC	2836.8	7/22/2021	7/22/2021	COMPUTER SOFTWARE
2022	P2181352	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	599.39	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181353	N	ZORO TOOLS INC/ZORO	110.99	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181354	N	CDW LLC	1377.97	7/22/2021	7/22/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2181355	N	FISHER SCIENTIFIC COMPANY LLC	30.34	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181356	N	FISHER SCIENTIFIC COMPANY LLC	119.44	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181357	N	NORTHERN TOOL & EQUIPMENT CATALOG COMPANY INCORPORATED	265	7/22/2021	7/23/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2181358	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTOMATION	151.88	7/22/2021	7/22/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2181359	N	DIGI-KEY CORPORATION	70.5	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181360	N	MCMASTER-CARR SUPPLY COMPANY	58.19	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181361	N	MCMASTER-CARR SUPPLY COMPANY	60.47	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181362	N	FISHER SCIENTIFIC COMPANY LLC	59.57	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181363	N	MCMASTER-CARR SUPPLY COMPANY	41.62	7/22/2021	7/22/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2181364	N	SIGMA-ALDRICH INC	20.8	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181365	N	MICRO AIR INC	11	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181366	N	CDW LLC	716.28	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181367	N	DELL MARKETING LP LLC/DELL MARKETING LP	5445	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181368	N	HP INC	469.37	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181369	N	COMPI DISTRIBUTORS INC	570.3	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181370	N	UNITED LABORATORIES INCORPORATED	2482.3	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181371	N	INTERMETRO INDUSTRIES CORPORATION	6140.9	7/22/2021	7/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2181372	N	FISHER SCIENTIFIC COMPANY LLC	171.08	7/22/2021	7/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2181373	N	CHRIS DICK INC/ILLINI OVERHEAD DOOR	169	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181374	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	320.72	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181375	N	DUNCAN SUPPLY COMPANY INCORPORATED	66.6	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181376	N	DUNCAN SUPPLY COMPANY INCORPORATED	84.89	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181377	N	KAESER & BLAIR INCORPORATED	530	7/22/2021	7/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2181378	N	KAESER & BLAIR INCORPORATED	817.4	7/22/2021	7/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2181379	N	KAESER & BLAIR INCORPORATED	718	7/22/2021	7/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2181380	N	KAESER & BLAIR INCORPORATED	735	7/22/2021	7/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2181381	N	OFFICE DEPOT INC	1063.8	7/22/2021	7/22/2021	OFFICE SUPPLIES

PO Report

2022	P2181382	N	CONNOR COMPANY	173.18	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181383	N	SIGMA-ALDRICH INC	118.4	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181384	N	SIGMA-ALDRICH INC	413	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181385	N	MILTENYI BIOTEC INC	1495	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181386	N	OFFICE DEPOT INC	43.92	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181387	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	468	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181388	N	BIOANALYTICAL SYSTEMS INC	403	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181389	N	ULINE INCORPORATED	181	7/22/2021	7/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2181390	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	458.81	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181391	N	SIGMA-ALDRICH INC	379	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181392	N	FISHER SCIENTIFIC COMPANY LLC	34.73	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181393	N	FISHER SCIENTIFIC COMPANY LLC	778.95	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181394	N	CDW LLC	316.25	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181395	N	HAN	180	7/22/2021	7/22/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2181396	N	FISHER SCIENTIFIC COMPANY LLC	2353.01	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181397	N	MCMASTER-CARR SUPPLY COMPANY	547.22	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181398	N	VWR FUNDING INC	72.52	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181399	N	SIGMA-ALDRICH INC	720	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181400	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	105.6	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181401	N	OFFICE DEPOT INC	57.77	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181402	N	CDW LLC	271.07	7/22/2021	7/22/2021	NC IT EQUIPMENT \$1000-4999
2022	P2181403	N	FISHER SCIENTIFIC COMPANY LLC	367.8	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181404	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	1457.9	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181405	N	SIGMA-ALDRICH INC	160.8	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181406	N	FISHER SCIENTIFIC COMPANY LLC	382.8	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181407	C	CAMBRIDGE ISOTOPE LABORATORIES INC	587.16	7/22/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181408	N	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	3536	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181409	N	FISHER SCIENTIFIC COMPANY LLC	234	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181410	N	CENTRAL ILLINOIS SCALE COMPANY	500	7/22/2021	7/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2181411	C	HOME DEPOT USA INC/THE HOME DEPOT PRO	50.76	7/22/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181412	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	5781.25	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181413	N	OFFICE DEPOT INC	33.36	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181415	N	KEC DESIGN LLC	9491.85	7/22/2021	7/22/2021	CAP HOUSEHOLD EQUIPMENT >\$4999
2022	P2181416	N	CDW LLC	57.36	7/22/2021	7/22/2021	NC IT EQUIPMENT \$100-999
2022	P2181417	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	2025	7/22/2021	7/22/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2181418	N	OFFICE DEPOT INC	42.96	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181419	C	PLAE VERTICAL INC/PLAE	3516	7/22/2021	9/21/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2181420	N	VWR FUNDING INC	1263.96	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181421	N	VWR FUNDING INC	297.5	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181422	N	OFFICE DEPOT INC	319.43	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181423	N	INDELCO PLASTICS CORPORATION	65	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181424	N	NORTHWESTERN UNIVERSITY	1441	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181425	N	USA SCIENTIFIC INCORPORATED	223.41	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181426	N	FISHER SCIENTIFIC COMPANY LLC	370.68	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181427	N	OFFICE DEPOT INC	32.97	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181428	N	FISHER SCIENTIFIC COMPANY LLC	263.52	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181429	N	ANATRACE PRODUCTS LLC	245	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181430	N	SIGMA-ALDRICH INC	547.7	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181431	N	BIOLEGEND INCORPORATED	248.51	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181432	N	CLASS BIOLOGICALLY CLEAN LTD	560	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181433	N	CDW LLC	8.06	7/22/2021	7/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2181434	N	TELEFLEX LLC	1151.47	7/22/2021	7/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2181435	N	CDW LLC	8.79	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181436	N	FISHER SCIENTIFIC COMPANY LLC	2871.81	7/22/2021	7/22/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2181437	N	DUNCAN SUPPLY COMPANY INCORPORATED	278	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181438	N	CAREERNOMICS SA	4950	7/22/2021	7/22/2021	COMPUTER SOFTWARE
2022	P2181439	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1384.75	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181440	N	GATAN INCORPORATED	1135	7/22/2021	7/22/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2181441	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	2490	7/22/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2181442	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	722.6	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181443	N	GRAYBAR	6680.98	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181444	N	SHERWIN-WILLIAMS COMPANY	67.9	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181445	N	NPOP INC/NICK'S PAINTS	137.5	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181446	N	DUNCAN SUPPLY COMPANY INCORPORATED	62.1	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181447	N	TED PELLA INC	92.81	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181448	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	4063.27	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181449	N	SIGMA-ALDRICH INC	215	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181450	N	SIGMA-ALDRICH INC	599	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181451	N	OFFICE DEPOT INC	158.73	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181452	N	J W PEPPER & SON INCORPORATED	73.49	7/22/2021	7/22/2021	ROYALTY FEES
2022	P2181453	N	SAUDER WOODWORKING COMPANY/SAUDER MANUFACTURING COMPANY	7204.09	7/22/2021	7/22/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2181454	N	SIGMA-ALDRICH INC	75.88	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181455	C	EPPENDORF NORTH AMERICA INC	41.84	7/22/2021	9/8/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2181456	N	KIRBY RISK CORPORATION	744.63	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181457	N	VWR FUNDING INC	214	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181458	N	OFFICE DEPOT INC	498.67	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181459	N	DELL MARKETING LP LLC/DELL MARKETING LP	2197.83	7/22/2021	7/22/2021	NC IT EQUIPMENT \$1000-4999
2022	P2181460	N	CDW LLC	694.32	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181461	N	OFFICE DEPOT INC	160.8	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181462	N	DELL MARKETING LP LLC/DELL MARKETING LP	1955.5	7/22/2021	7/22/2021	NC IT EQUIPMENT \$100-999
2022	P2181463	N	VWR FUNDING INC	35.15	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181464	N	SIGMA-ALDRICH INC	388.09	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181465	N	FISHER SCIENTIFIC COMPANY LLC	681.6	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181466	N	WW GRAINGER INC/GRAINGER	4276.7	7/22/2021	7/22/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2181467	N	BIOLYTICAL LABORATORIES INC	2274.99	7/22/2021	7/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2181468	N	CDW LLC	20.52	7/22/2021	7/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2181469	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	403.5	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181470	N	HEADING OM LTD/OM ON THE RIVER INC	1500	7/22/2021	7/22/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2181471	N	CDW LLC	37.73	7/22/2021	7/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2181472	N	DELL MARKETING LP LLC/DELL MARKETING LP	40.98	7/22/2021	7/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2181473	N	OFFICE DEPOT INC	66.44	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181474	N	DIGI-KEY CORPORATION	48.38	7/22/2021	7/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2181475	N	FRONTIER COMMUNICATIONS CORPORATION	250	7/22/2021	7/22/2021	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2022	P2181476	N	OFFICE DEPOT INC	532.9	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181477	N	CDW LLC	37.73	7/22/2021	7/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2181478	N	DELL MARKETING LP LLC/DELL MARKETING LP	39.9	7/22/2021	7/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2181479	N	CONTROL-TECH INCORPORATED	2267	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181480	N	GANO WELDING SUPPLIES INC TERM USE @00499086	103.4	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181481	N	OFFICE DEPOT INC	556.38	7/22/2021	7/22/2021	PRINTING - UI SERVICE
2022	P2181482	N	GANO WELDING SUPPLIES INC TERM USE @00499086	317.2	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181483	N	ZE DESIGN LLC	8700	7/22/2021	7/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2181484	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	419.3	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181485	N	EAST PEORIA CATERING CO INC/EMBASSY SUITES EAST PEORIA HOTEL	6000	7/22/2021	7/22/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2181486	N	HOIST SALES & SERVICE INCORPORATED	11600	7/22/2021	7/22/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2181487	N	SUSTAINABLE ENDOWMENTS INSTITUTE	4080	7/22/2021	7/22/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2181488	C	SOURCEONE EVENTS INCORPORATED	-4500	7/22/2021	7/22/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2181489	N	OFFICE DEPOT INC	1691.36	7/22/2021	7/22/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2181490	N	LONGLEAF SERVICE INC	369.4	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181491	N	KEITH R SIPE DBA CAROLINA ACADEMIC PRESS	618.44	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181492	N	DELL MARKETING LP LLC/DELL MARKETING LP	737.99	7/22/2021	7/22/2021	NC IT EQUIPMENT \$100-999
2022	P2181493	N	OFFICE DEPOT INC	252.48	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181494	N	SMG	5922	7/22/2021	7/22/2021	GENERAL SERVICE FACILITIES
2022	P2181495	N	FISHER SCIENTIFIC COMPANY LLC	935.5	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181496	N	DELL MARKETING LP LLC/DELL MARKETING LP	313.23	7/22/2021	7/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2181497	N	OFFICE DEPOT INC	906.4	7/22/2021	7/22/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2181498	N	HOLAB	580	7/22/2021	7/22/2021	ROYALTY FEES
2022	P2181499	N	DELL MARKETING LP LLC/DELL MARKETING LP	4520	7/22/2021	7/22/2021	NC IT EQUIPMENT \$1000-4999
2022	P2181500	N	MEDCHEMEXPRESS LLC	7535	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2181501	C	BOSTON CONNECTION INCORPORATED	3242	7/22/2021	7/22/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2181502	N	SIGMA-ALDRICH INC	137	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181503	N	SIGMA-ALDRICH INC	188.8	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181504	N	DELL MARKETING LP LLC/DELL MARKETING LP	456	7/22/2021	7/22/2021	NC IT EQUIPMENT \$100-999
2022	P2181505	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIALS INC	593	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181506	N	EPIGENTEK GROUP INC	339.8	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181507	N	TRUCK TRENDS INC	5187	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181508	N	FISHER SCIENTIFIC COMPANY LLC	1495.75	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181509	N	CDW LLC	116.14	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181510	N	FISHER SCIENTIFIC COMPANY LLC	915.04	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181511	C	ULINE INCORPORATED	262.76	7/22/2021	9/24/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2181512	N	EI ELECTRONICS LLC/ELECTRO INDS/GAUGE TECH	3065	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181513	C	EMS ACQUISITION CORP	122.72	7/22/2021	8/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181514	N	SANTA CRUZ BIOTECHNOLOGY INC	101.5	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181515	N	OFFICE DEPOT INC	149.52	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181516	N	FISHER SCIENTIFIC COMPANY LLC	2019.88	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181517	N	CDW LLC	114.38	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181518	N	OFFICE DEPOT INC	161.83	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181519	N	FISHER SCIENTIFIC COMPANY LLC	348.45	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181520	N	SHI INTERNATIONAL CORPORATION	602.64	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181521	N	VWR FUNDING INC	72.96	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181522	N	VWR FUNDING INC	211.6	7/22/2021	7/22/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2181523	N	SANTA CRUZ BIOTECHNOLOGY INC	394	7/22/2021	7/22/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2181524	N	K & M PRINTING CO INC	3290	7/22/2021	7/22/2021	PRINTING - EXTERNAL VENDOR
2022	P2181525	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	292.12	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181526	N	CDW LLC	384.4	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181527	N	CDW LLC	70.02	7/22/2021	7/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2181528	N	FISHER SCIENTIFIC COMPANY LLC	224.64	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181529	N	SPARKFUN ELECTRONICS INCORPORATED	1125.6	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181530	N	MCMASTER-CARR SUPPLY COMPANY	141.42	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181531	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	1896.96	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181532	N	DELL MARKETING LP LLC/DELL MARKETING LP	737.99	7/22/2021	7/22/2021	NC IT EQUIPMENT \$100-999
2022	P2181533	N	COLE-PARMER INSTRUMENT COMPANY	171	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181534	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1742.52	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181535	N	OFFICE DEPOT INC	781.47	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181536	N	STATE33 INC	7677.77	7/22/2021	7/22/2021	COMPUTER SOFTWARE
2022	P2181537	N	OFFICE DEPOT INC	31.91	7/22/2021	7/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2181538	N	SIEMENS INDUSTRY INC	441.37	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181539	N	ROCKFORD CHAMBER OF COMMERCE	440	7/22/2021	7/22/2021	CONFERENCE REG FEE & EXP-VEND PMT
2022	P2181540	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	93.95	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181541	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	151.06	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181542	N	CDW LLC	357.77	7/22/2021	7/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2181543	N	AMCOAT DECORATING INC	97875	7/22/2021	7/22/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2181544	N	FISHER SCIENTIFIC COMPANY LLC	466.4	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181545	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	560.36	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181546	N	CDW LLC	196.62	7/22/2021	7/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2181547	N	OOSTERBAAN & SONS CO	79970	7/22/2021	7/22/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2181548	N	CLUB COLORS BUYER LLC	744.77	7/22/2021	7/23/2021	WEARING APPAREL SUPPLIES
2022	P2181549	N	BIOANALYTICAL SYSTEMS INC	345	7/22/2021	7/22/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2181550	N	AGILENT TECHNOLOGIES INCORPORATED	1043	7/22/2021	7/22/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2181551	N	OFFICE DEPOT INC	71.31	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181552	N	OFFICE DEPOT INC	148.56	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181553	N	STOKES HEALTHCARE INC/STOKES PHARMACY	115	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181554	N	ZOETIS US LLC	70.56	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181555	N	FISHER SCIENTIFIC COMPANY LLC	37.82	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181556	N	OFFICE DEPOT INC	96.48	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181557	N	WW GRAINGER INC/GRAINGER	8.2	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181558	N	WORLD PRECISION INSTRUMENTS LLC	6316.34	7/22/2021	7/22/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2181559	N	PREMIER OPHTHALMIC SERVICES LLC	6703	7/22/2021	7/22/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999

PO Report

2022	P2181560	N	OFFICE DEPOT INC	24.52	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181561	N	CU HARDWARE COMPANY	658.97	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181562	N	TED PELLA INC	648	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181563	N	QUEST DIAGNOSTICS INC	1000	7/22/2021	7/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2181564	N	OFFICE DEPOT INC	167.58	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181565	N	SIGMA-ALDRICH INC	210	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181566	N	FISHER SCIENTIFIC COMPANY LLC	76.68	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181567	N	VWR FUNDING INC	219.75	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181568	N	CAYMAN CHEMICAL CO INC	76	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181569	N	CDW LLC	602.01	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181570	N	FISHER SCIENTIFIC COMPANY LLC	6.8	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181571	N	RESEARCH PRODUCTS INTERNATIONAL CORP	279.95	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181572	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	497	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181573	N	IBIDI USA INCORPORATED	160	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181574	N	FISHER SCIENTIFIC COMPANY LLC	321.54	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181575	N	M2 SCIENTIFICS LLC	607.01	7/22/2021	7/22/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2181576	C	KELE INC	173.58	7/22/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181577	C	HENRY SCHEIN INC	49.17	7/22/2021	7/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2181578	N	WW GRAINGER INC/GRAINGER	575.4	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181579	N	PETER BRASSELER HOLDINGS LLC	2640	7/22/2021	7/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2181580	N	SIGMA-ALDRICH INC	45.18	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181581	N	OFFICE DEPOT INC	9.04	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181582	N	FISHER SCIENTIFIC COMPANY LLC	147.06	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181583	N	OFFICE DEPOT INC	89.52	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181584	N	BIO-RAD LABORATORIES INC	727	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181585	N	HELMER INC/HELMER SCIENTIFIC	4259.3	7/22/2021	7/22/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2181586	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFESSIONALS	7500	7/22/2021	7/22/2021	SOFTWARE SERVICE SUBSCRIPTIONS
2022	P2181587	C	EASTER SEALS CENTRAL ILLINOIS	1000	7/22/2021	9/22/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2181588	N	FISHER SCIENTIFIC COMPANY LLC	239.55	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181589	C	TUCKER-DAVIS TECHNOLOGIES INC	1200	7/22/2021	7/22/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2181590	N	DAVENPORT	25000	8/9/2021	8/9/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2181591	N	YOUNG	500	7/22/2021	7/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2181592	N	OFFICE DEPOT INC	405.43	7/22/2021	7/22/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2181593	N	LOCUS SCIENCE FICTION FOUNDATION/LOCUS PUBLICATIONS	525	7/22/2021	7/22/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2181594	N	FISHER SCIENTIFIC COMPANY LLC	1075.34	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181595	N	PACE SYSTEMS INC	27499.96	7/22/2021	7/22/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2181596	N	TURF MANAGEMENT LLC/SANDY'S LAWN & TREE CARE	30000	7/22/2021	7/22/2021	GENERAL SERVICE FACILITIES
2022	P2181597	N	RANDALL INDUSTRIES	9900	7/22/2021	7/22/2021	GENERAL SERVICE FACILITIES
2022	P2181598	N	CONSERV FS INCORPORATED	9900	7/22/2021	7/22/2021	GENERAL SERVICE FACILITIES
2022	P2181599	N	OFFICE DEPOT INC	21.58	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181600	N	NORTH PARK PRESCRIPTION PHARMACY/NORTH PARK PHARMACY	2760	8/1/2021	8/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2181601	N	CDW LLC	137.81	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181602	N	MIDWEST UNIFORM SUPPLY INC	108	7/22/2021	7/22/2021	WEARING APPAREL SUPPLIES
2022	P2181603	N	FISHER SCIENTIFIC COMPANY LLC	125.36	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181604	N	THORLABS INCORPORATED	73.27	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181605	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1338.43	7/22/2021	7/22/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2181606	N	UNITED LABORATORIES INCORPORATED	2020.81	7/22/2021	7/22/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2181607	N	IRON MOUNTAIN ENTERPRISES INCORPORATED	675	8/1/2021	8/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2181608	N	WW GRAINGER INC/GRAINGER	94.91	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181609	N	VWR FUNDING INC	760.02	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181610	N	OFFICE DEPOT INC	99.16	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181611	N	OFFICE DEPOT INC	45.88	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181612	N	LINDE GAS & EQUIPMENT INC	56.74	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181613	N	FISHER SCIENTIFIC COMPANY LLC	350	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181614	N	FISHER SCIENTIFIC COMPANY LLC	1678.25	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181615	N	PROMEGA CORPORATION	874	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181616	N	REV.COM INC	7200	7/22/2021	7/22/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2181617	N	USA SCIENTIFIC INCORPORATED	41.9	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181618	N	FISHER SCIENTIFIC COMPANY LLC	179.72	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2181619	N	OFFICE DEPOT INC	258.43	7/22/2021	7/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2181620	N	NEW ENGLAND BIOLABS INC	2358	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181621	N	VWR FUNDING INC	51.6	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181622	N	CDW LLC	24474.35	7/22/2021	7/22/2021	NC IT EQUIPMENT \$100-999
2022	P2181623	N	LANDMARK ASSOCIATES INCORPORATED	247.34	7/22/2021	7/22/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2181624	N	BERNARD ROJAS DBA ARROW SUPPLY COMPANY	35000	7/22/2021	7/22/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2181625	C	CITY OF CHICAGO	32000	7/22/2021	7/22/2021	ELECTRICITY
2022	P2181626	N	CELL SIGNALING TECHNOLOGY INCORPORATED	156	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181627	C	STERICYCLE	35000	7/22/2021	7/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2181628	C	STERICYCLE	7000	7/22/2021	7/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2181629	N	DELL MARKETING LP LLC/DELL MARKETING LP	5324	7/22/2021	7/22/2021	NC IT EQUIPMENT \$1000-4999
2022	P2181630	N	ILLUMINA INC	6241.66	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181631	N	THOMAS SCIENTIFIC	8288.68	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181632	N	OFFICE DEPOT INC	214.6	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181633	N	OFFICE DEPOT INC	23.28	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181634	N	VOLUNTEER SUPPLY INDUSTRIES LTD	792.09	7/22/2021	7/22/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2181635	N	STERICYCLE	19000	7/22/2021	7/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2181636	N	PEORIA CHIEFS COMMUNITY BASEBALL CLUB LLC	5208	7/22/2021	7/22/2021	EVENT & SITE ADMISSION FEES
2022	P2181637	C	STERICYCLE	31000	7/22/2021	7/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2181638	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	239.38	7/22/2021	7/22/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2181639	N	LINDE GAS & EQUIPMENT INC	62.89	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181640	N	FISHER SCIENTIFIC COMPANY LLC	1664.62	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181641	N	VECTOR LABORATORIES INC	333	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181642	N	PEPTIDE 2.0 INC	545.4	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181643	N	K2 SCIENTIFIC LLC	8366.3	7/22/2021	7/22/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2181644	N	RA DAUGHERTY SALES INC	900	7/22/2021	7/22/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2181645	N	DELL MARKETING LP LLC/DELL MARKETING LP	1337.02	7/22/2021	7/22/2021	NC IT EQUIPMENT \$1000-4999
2022	P2181646	N	ELSEVIER BV	365	7/22/2021	7/22/2021	REPRINTS OF PUBLISHED MATERIALS
2022	P2181647	N	DELL MARKETING LP LLC/DELL MARKETING LP	14985.05	7/22/2021	7/22/2021	NC IT EQUIPMENT \$1000-4999
2022	P2181648	N	SIGMA-ALDRICH INC	51.7	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181649	N	VERSITI INC	46656	7/22/2021	7/22/2021	ORGAN ACQUISITION SERVICE
2022	P2181650	N	SCANTRON CORPORATION	625	7/22/2021	7/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2181651	N	ELAINE K MALIK DBA MALIK CREATIVE SERVICES	1000	7/22/2021	7/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2181652	N	GROSZ	1800	7/22/2021	7/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2181653	N	DIRECT FITNESS SOLUTIONS	289.67	7/22/2021	7/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2181654	N	FERMI RESEARCH ALLIANCE LLC/FERMI NATIONAL ACCELERATOR LAB	11127.1	7/22/2021	7/22/2021	IN-STATE TRAVEL - EMPLOYEE REIMB
2022	P2181655	N	SIGMA-ALDRICH INC	39	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181656	N	OFFICE DEPOT INC	510.79	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181657	C	WASTE MANAGEMENT OF ILLINOIS INC	19000	7/22/2021	7/22/2021	WASTE COLLECTION
2022	P2181658	N	OFFICE DEPOT INC	8.18	7/22/2021	7/22/2021	SMALL TOOLS <\$100
2022	P2181659	C	NORTHERN ILLINOIS GAS COMPANY/NICOR GAS	49000	7/22/2021	7/22/2021	NATURAL GAS
2022	P2181660	N	NEW ENGLAND BIOLABS INC	1340	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181661	C	COMMONWEALTH EDISON(COMED)	49900	7/22/2021	7/22/2021	ELECTRICITY
2022	P2181662	N	FISHER SCIENTIFIC COMPANY LLC	1517.37	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181663	N	CDW LLC	140.4	7/22/2021	7/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2181664	N	FISHER SCIENTIFIC COMPANY LLC	554.42	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181665	C	COMMONWEALTH EDISON(COMED)	21000	7/22/2021	7/22/2021	ELECTRICITY
2022	P2181666	N	OFFICE DEPOT INC	91.5	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181667	N	SARAH HART MILLER DBA THE GRANT POET	9999.99	7/22/2021	7/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2181668	N	FISHER SCIENTIFIC COMPANY LLC	207.71	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181669	N	WIRB-COPERNICUS GROUP INC/RESEARCH DATAWARE LLC	8100	7/22/2021	7/22/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2181670	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	89.6	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181671	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	335.99	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181672	N	OFFICE DEPOT INC	56.15	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181673	N	NPOP INC/NICK'S PAINTS	338	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181674	N	OFFICE DEPOT INC	33.92	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181675	N	CLUB COLORS BUYER LLC	796.43	7/22/2021	7/22/2021	WEARING APPAREL SUPPLIES
2022	P2181676	N	CLUB COLORS BUYER LLC	199.78	7/22/2021	7/22/2021	WEARING APPAREL SUPPLIES
2022	P2181677	N	CLUB COLORS BUYER LLC	680.56	7/22/2021	7/22/2021	WEARING APPAREL SUPPLIES

PO Report

2022	P2181678	N	CLUB COLORS BUYER LLC	416.57	7/22/2021	7/22/2021	WEARING APPAREL SUPPLIES
2022	P2181679	N	CLUB COLORS BUYER LLC	316	7/22/2021	7/22/2021	WEARING APPAREL SUPPLIES
2022	P2181680	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	180.71	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181681	N	MCKINLEY WATER CONDITIONING INCORPORATED	850	7/22/2021	7/22/2021	NC OTHER EQUIPMENT \$100-999
2022	P2181682	N	QUARTZY INC	122.87	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181683	N	CMMS EXCELERATION INCORPORATED	13400	7/22/2021	7/22/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2181684	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	180.71	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181685	C	SENSONICS INC/SENSONICS INTERNATIONAL INC	419.94	7/22/2021	8/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2181686	N	LINDE GAS & EQUIPMENT INC	79.08	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181687	N	WW GRAINGER INC/GRAINGER	35.94	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181688	N	POLYSCIENCES INCORPORATED	148	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181689	N	LINDE GAS & EQUIPMENT INC	83.57	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181690	N	STRYKER SALES CORPORATION	743.06	7/22/2021	7/22/2021	GLDS SERVICES
2022	P2181691	N	SIGMA-ALDRICH INC	94.4	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181692	N	GIANT LIFT EQUIPMENT MFG CO INC	2160	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181693	N	LABSOURCE INC/CRITICAL TOOL	448	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181694	N	OTTO BAUM COMPANY INCORPORATED	20285	7/22/2021	7/22/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2181695	N	WW GRAINGER INC/GRAINGER	253.97	7/22/2021	7/22/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2181696	N	SIGMA-ALDRICH INC	1253	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181697	C	RAYBIOTECH LIFE INC	399.18	7/22/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181698	N	LINDE GAS & EQUIPMENT INC	70	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181699	N	PREMIER ENVIRONMENTAL SERVICES	15160	7/22/2021	7/22/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2181700	N	OFFICE DEPOT INC	62.4	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181701	N	FISHER SCIENTIFIC COMPANY LLC	4544.28	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181702	N	OFFICE DEPOT INC	28.88	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181703	N	VWR FUNDING INC	23.98	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181704	N	CAMBRIDGE ISOTOPE LABORATORIES INC	867	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181705	N	FISHER SCIENTIFIC COMPANY LLC	109	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181706	C	COLMAN BROHAN & DAVIS INC/CBD MARKETING	24058.45	7/22/2021	7/22/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2181707	N	SHERWIN-WILLIAMS COMPANY	15.8	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181708	N	SIGMA-ALDRICH INC	25.2	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181709	N	SHERWIN-WILLIAMS COMPANY	38.84	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181710	N	SIGMA-ALDRICH INC	530.75	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181711	N	NEW ENGLAND BIOLABS INC	410	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181712	N	SHERWIN-WILLIAMS COMPANY	1541.05	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181713	N	CDW LLC	234.41	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181714	N	OFFICE DEPOT INC	32.6	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181715	N	MCMASTER-CARR SUPPLY COMPANY	174.07	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181716	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	620.82	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181717	N	NEWS CORPORATION/HARPERCOLLINS PUBLISHERS LLC	603.52	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181718	N	CDW LLC	213.66	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181719	N	DIXON GRAPHICS INCORPORATED	84	7/22/2021	7/22/2021	PRINTING - EXTERNAL VENDOR
2022	P2181720	N	OFFICE DEPOT INC	30.92	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181721	N	OFFICE DEPOT INC	113.41	7/22/2021	7/22/2021	NC IT EQUIPMENT \$100-999
2022	P2181722	N	OFFICE DEPOT INC	8.48	7/22/2021	7/22/2021	LIBRARY SUPPLIES
2022	P2181723	N	VOLUNTEER SUPPLY INDUSTRIES LTD	91.7	7/22/2021	7/22/2021	LIBRARY SUPPLIES
2022	P2181724	N	ILLINI FIRE EQUIPMENT CO INC	400	7/22/2021	7/22/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2181725	N	VWR FUNDING INC	45.54	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181726	N	STERICYCLE	116866.5	7/1/2021	7/22/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2181727	N	SIGMA-ALDRICH INC	5.6	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181728	N	FISHER SCIENTIFIC COMPANY LLC	867.48	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181729	N	THOMAS SCIENTIFIC	367	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181730	N	MIDWEST SCIENTIFIC/MIDSCI	155	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181731	N	QUARTZY INC	179.93	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181732	N	FISHER SCIENTIFIC COMPANY LLC	26.81	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181733	N	FISHER SCIENTIFIC COMPANY LLC	813.26	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181734	N	FISHER SCIENTIFIC COMPANY LLC	135	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181735	N	VWR FUNDING INC	809.78	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181736	N	LIFE TECHNOLOGIES CORPORATION	330	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2181737	N	METTLER-TOLEDO INTERNATIONAL INC	328.39	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181738	N	FISHER SCIENTIFIC COMPANY LLC	470.88	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181739	N	OFFICE DEPOT INC	9.57	7/22/2021	7/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2181740	N	CDW LLC	203.66	7/22/2021	7/22/2021	NC IT EQUIPMENT \$100-999
2022	P2181741	N	FISHER SCIENTIFIC COMPANY LLC	685.9	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181742	N	FISHER SCIENTIFIC COMPANY LLC	76.88	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181743	N	DELL MARKETING LP LLC/DELL MARKETING LP	230.74	7/22/2021	7/22/2021	NC IT EQUIPMENT \$100-999
2022	P2181744	C	HANNA INSTRUMENTS TERM USE @04509130	625	7/22/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181745	N	FISHER SCIENTIFIC COMPANY LLC	1019.6	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181746	N	FISHER SCIENTIFIC COMPANY LLC	57.49	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181747	N	HP INC	755.98	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181748	N	CDW LLC	697.18	7/22/2021	7/22/2021	NC IT EQUIPMENT \$100-999
2022	P2181749	N	HACH COMPANY	42.34	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181750	N	FLACKTEK INC	189	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181751	N	FISHER SCIENTIFIC COMPANY LLC	165.18	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181752	N	OFFICE DEPOT INC	20.73	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181753	N	CELL SIGNALING TECHNOLOGY INCORPORATED	365	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181754	N	GOLD BIOTECHNOLOGY INCORPORATED	83.99	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181755	N	CDW LLC	27.08	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181756	N	ULINE INCORPORATED	32.16	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181757	N	OFFICE DEPOT INC	19.16	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181758	N	IDEAL VACUUM PRODUCTS LLC	148.04	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181759	N	FISHER SCIENTIFIC COMPANY LLC	54	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181760	C	R&D SYSTEMS INC	133.9	7/22/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181761	N	EDMUND OPTICS INC	320	7/22/2021	7/22/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2181762	N	CDW LLC	336.97	7/22/2021	7/22/2021	NC IT EQUIPMENT \$100-999
2022	P2181763	N	OFFICE DEPOT INC	360.4	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181764	N	VMRD INCORPORATED	227.87	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181765	N	ILLUMINA INC	937.66	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181766	N	DIAGNOSTICA STAGO INC	152.77	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181767	N	CDW LLC	230.64	7/22/2021	7/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2181768	N	DELL MARKETING LP LLC/DELL MARKETING LP	1380	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181769	N	MYBIOSOURCE INCORPORATED	1040	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181770	N	KAESER & BLAIR INCORPORATED	2385.42	7/22/2021	7/22/2021	WEARING APPAREL SUPPLIES
2022	P2181771	N	VWR FUNDING INC	1038.23	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181772	N	LEWIS PAPER INTERNATIONAL INC	663.04	7/22/2021	7/22/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2181773	N	VWR FUNDING INC	367.67	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181774	N	SIGMA-ALDRICH INC	227	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181775	N	VWR FUNDING INC	3232.2	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181776	N	OFFICE DEPOT INC	125.8	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181777	N	ARIZONA MICRO INC/FRONT RANGE PHOTOMASK	380	7/22/2021	7/22/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2181778	N	DELL MARKETING LP LLC/DELL MARKETING LP	446.38	7/22/2021	7/22/2021	NC IT EQUIPMENT \$100-999
2022	P2181779	N	OFFICE DEPOT INC	17.51	7/22/2021	7/22/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2181780	N	VWR FUNDING INC	465.24	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181781	N	MCMASTER-CARR SUPPLY COMPANY	61.3	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181782	N	METTLER-TOLEDO INTERNATIONAL INC	1324.6	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181783	N	HENRY SCHEIN INC	76.25	7/22/2021	7/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2181784	N	LINDE GAS & EQUIPMENT INC	22.46	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181785	N	BIO X CELL	158.25	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181786	N	FISHER SCIENTIFIC COMPANY LLC	372.53	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181787	N	SIGMA-ALDRICH INC	183	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181788	N	BIO X CELL	122.5	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181789	N	KRUEGER INTERNATIONAL INC/KI	2535.52	7/22/2021	7/22/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2181790	N	OFFICE DEPOT INC	20.16	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181791	N	MCMASTER-CARR SUPPLY COMPANY	37.66	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181792	N	WW GRAINGER INC/GRAINGER	16.84	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181793	N	DELL MARKETING LP LLC/DELL MARKETING LP	446.38	7/22/2021	7/22/2021	NC IT EQUIPMENT \$100-999
2022	P2181794	N	THORLABS INCORPORATED	1704.5	7/22/2021	7/22/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2181795	N	OFFICE DEPOT INC	21.95	7/22/2021	7/22/2021	OFFICE SUPPLIES

PO Report

2022	P2181796	N	NALCO COMPANY LLC	7019	7/22/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181797	N	OFFICE DEPOT INC	139.69	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181798	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1128	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181799	N	KLETT	3696	7/22/2021	7/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2181800	C	WELLER	4400	7/22/2021	9/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2181801	N	OFFICE DEPOT INC	40.13	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181802	N	PROFESSIONAL GRAPHICS INC	3271.82	7/22/2021	7/22/2021	PRINTING - EXTERNAL VENDOR
2022	P2181803	N	ILLINI CONTRACTORS SUPPLY INC	567.5	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181804	N	VWR FUNDING INC	4870.08	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181805	N	REVOLUTION NMR LLC	1689	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181806	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	114	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181807	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	340.32	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181808	N	FISHER SCIENTIFIC COMPANY LLC	345.6	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181809	N	MYONGJI UNIVERSITY INDUSTRY ACADEMIA COOPERATION FOUNDATION	200000	7/22/2021	7/22/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2181810	N	GENESEE SCIENTIFIC CORPORATION	213.55	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181811	C	QGENDA TOPCO LLC/QGENDA LLC	5000	7/22/2021	9/13/2021	COMPUTER SOFTWARE
2022	P2181812	C	BLUE PEAK TENTS INC	37965	7/22/2021	9/24/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2181813	N	FISHER SCIENTIFIC COMPANY LLC	2952.66	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181814	N	LONZA WALKERSVILLE INCORPORATED	2638	7/22/2021	7/22/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2181815	N	DELL MARKETING LP LLC/DELL MARKETING LP	1909.4	7/22/2021	7/22/2021	NC COMMUNICATIONS EQUIP \$1000-4999
2022	P2181816	N	VWR FUNDING INC	146.42	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181817	N	SIGMA-ALDRICH INC	472	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181818	N	GALAXY DIGITAL LLC	4550	7/22/2021	7/22/2021	COMPUTER SOFTWARE
2022	P2181819	N	USA SCIENTIFIC INCORPORATED	173	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181820	N	CDW LLC	78.87	7/22/2021	7/22/2021	NC IT EQUIPMENT \$100-999
2022	P2181821	N	FISHER SCIENTIFIC COMPANY LLC	109.33	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181822	N	OFFICE DEPOT INC	115.59	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181823	N	GEMINI BIO-PRODUCTS INC TERM USE @04479912	301	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181824	N	SIGMA-ALDRICH INC	332.2	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181825	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	1279	7/22/2021	7/22/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2181826	N	OFFICE DEPOT INC	19.14	7/22/2021	7/22/2021	FOOD SUPPLIES
2022	P2181827	N	OFFICE DEPOT INC	181.64	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181828	N	OFFICE DEPOT INC	200.07	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181829	N	A MESSE SUPPLY CORP	311.1	7/22/2021	7/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2181830	N	CDW LLC	14415	7/22/2021	7/22/2021	NC IT EQUIPMENT \$100-999
2022	P2181831	N	EXTRACTOR CORPORATION	1944	7/22/2021	7/22/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2181832	N	OFFICE DEPOT INC	107.09	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181833	N	FISHER SCIENTIFIC COMPANY LLC	142.79	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181834	N	CDW LLC	13428	7/22/2021	7/22/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2181835	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	488.25	7/22/2021	7/22/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2181836	N	OFFICE DEPOT INC	301.78	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181837	N	GILSON COMPANY INC	15116	7/22/2021	7/22/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2181838	N	JL CORPORATION/HARRY'S LUMBER COMPANY	2450	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181839	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	486	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181840	N	CDW LLC	114.78	7/22/2021	7/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2181841	N	JAMES T KLEIN DBA VETERANS INSTRUMENT SERVICE	400	7/22/2021	7/22/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2181842	N	OMEGA ENGINEERING INC	1037	7/22/2021	7/22/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2181843	N	CAYMAN CHEMICAL CO INC	201	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181844	N	ZORO TOOLS INC/ZORO	113.92	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181845	N	WW GRAINGER INC/GRAINGER	138.1	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181846	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	2542.2	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181847	N	SANTA CRUZ BIOTECHNOLOGY INC	330	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181848	N	EUROFINS SCIENTIFIC INC	1226.82	7/22/2021	7/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2181849	N	LAPORT CHEMICAL AND SUPPLY INC/LAPORT INC	7906.5	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181850	N	AIR PLANNING LLC	45936.5	7/22/2021	7/22/2021	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2022	P2181851	N	WURTH BAER SUPPLY COMPANY	425.98	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181852	N	VWR FUNDING INC	68.88	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181853	N	OFFICE DEPOT INC	106.12	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181854	N	BECKMAN COULTER INC	388	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2181855	N	FISHER SCIENTIFIC COMPANY LLC	135.68	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181856	N	VWR FUNDING INC	444.15	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181857	N	MAIN STREET CONSTRUCTION	31638	7/22/2021	7/22/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2181858	N	THOMAS SCIENTIFIC	540	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181859	N	FISHER SCIENTIFIC COMPANY LLC	1449.36	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181860	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	124.5	7/22/2021	7/22/2021	BOOK BINDING/PROCESSING
2022	P2181861	N	INTERNATIONAL BUSINESS MACHINES CORP (IBM)	58400	7/22/2021	7/22/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2181862	C	JON-DON LLC	481.46	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181863	C	PIPCO COMPANIES LTD	3910	7/22/2021	8/3/2021	FIRE PROTECTION SERVICES
2022	P2181864	N	FISHER SCIENTIFIC COMPANY LLC	200.88	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181865	N	SIGMA-ALDRICH INC	357	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181866	N	MONOPRICE INCORPORATED	58	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181867	N	BEPHARM SCIENTIFIC INC/AMBEED INC	124	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181868	N	AK SCIENTIFIC INCORPORATED	99	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181869	N	VWR FUNDING INC	329.97	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181870	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	130	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181871	N	SIGMA-ALDRICH INC	189	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181872	N	OFFICE DEPOT INC	101.71	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181873	N	FISHER SCIENTIFIC COMPANY LLC	890.4	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181874	N	VWR FUNDING INC	402.5	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181875	N	FISHER SCIENTIFIC COMPANY LLC	58.47	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181876	N	R&D SYSTEMS INC	149	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181877	N	TUKAIZ LLC	1500	7/22/2021	7/22/2021	PRINTING - UI SERVICE
2022	P2181878	N	VECTOR LABORATORIES INC	360	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181879	N	CERTIFIED SPECIALTY GASES INC/ADVANCED SPECIALTY GASES	1315	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181880	N	OFFICE DEPOT INC	8.4	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181881	N	SIGMA-ALDRICH INC	571.9	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181882	N	OFFICE DEPOT INC	54.84	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181883	N	DIGI-KEY CORPORATION	43.57	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181884	N	OFFICE DEPOT INC	84.48	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181885	N	SIGMA-ALDRICH INC	350	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181886	N	CDW LLC	22	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181887	N	FISHER SCIENTIFIC COMPANY LLC	2315.52	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181888	N	CDW LLC	121.07	7/22/2021	7/22/2021	NC IT EQUIPMENT \$100-999
2022	P2181889	N	FISHER SCIENTIFIC COMPANY LLC	20250	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181890	N	OFFICE DEPOT INC	26.36	7/22/2021	7/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2181891	N	WW GRAINGER INC/GRAINGER	37	7/22/2021	7/22/2021	SMALL TOOLS <\$100
2022	P2181892	N	INTERVET INC/MERCK ANIMAL HEALTH	3	7/22/2021	7/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2181893	N	OFFICE DEPOT INC	47.87	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181894	N	ROCHE DIAGNOSTICS CORPORATION	1072	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181895	N	ULINE INCORPORATED	239.62	7/22/2021	7/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2181896	N	DATAMATION SYSTEMS INC	3784.8	7/22/2021	7/22/2021	NC IT EQUIPMENT \$1000-4999
2022	P2181897	N	SOUTHLAND CUSTOM DECORATING INC	4300	7/22/2021	7/22/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2181898	N	WORTHINGTON DIRECT	1126.86	7/22/2021	7/22/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2181899	N	APPLE INCORPORATED	472.5	7/22/2021	7/22/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2181900	N	ELLISON GROUP INC	444.15	7/22/2021	7/22/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2181901	N	MEDICAL CONSTRUCTION INC/MED-CON INC	1083	7/22/2021	7/22/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2181902	N	FLUKE ELECTRONICS CORPORATION	1351	7/22/2021	7/22/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2181903	N	PROTOCOL SERVICES INC	19000	7/22/2021	7/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2181904	N	DHARMACON INC	967	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181905	N	LINDE GAS & EQUIPMENT INC	44.92	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181906	N	SIGMA-ALDRICH INC	11.9	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181907	N	LINDE GAS & EQUIPMENT INC	61.7	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181908	N	CDW LLC	53.16	7/22/2021	7/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2181909	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	6441.22	7/22/2021	7/27/2021	PRINTING - EXTERNAL VENDOR
2022	P2181910	N	LENOVO UNITED STATES INC	1509	7/22/2021	7/22/2021	NC IT EQUIPMENT \$1000-4999
2022	P2181911	N	OFFICE DEPOT INC	36.37	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181912	N	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER	3600	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181913	N	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER	2160	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2181914	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	2.85	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181915	N	FISHER SCIENTIFIC COMPANY LLC	70	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181916	N	GENESEE SCIENTIFIC CORPORATION	2183.5	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181917	N	FISHER SCIENTIFIC COMPANY LLC	220.69	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181918	N	SIGMA-ALDRICH INC	102	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181919	N	FISHER SCIENTIFIC COMPANY LLC	136.67	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181920	N	VWR FUNDING INC	3538.46	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181921	N	FISHER SCIENTIFIC COMPANY LLC	55	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181922	N	MCMASTER-CARR SUPPLY COMPANY	139.01	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181923	N	MCMASTER-CARR SUPPLY COMPANY	269.71	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181924	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	181.92	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181925	N	THOMAS SCIENTIFIC	120.72	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181926	N	OFFICE DEPOT INC	156.43	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181927	N	VWR FUNDING INC	184.14	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181928	N	TED PELLA INC	42	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181929	N	OFFICE DEPOT INC	55.6	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181930	N	CELL SIGNALING TECHNOLOGY INCORPORATED	365	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181931	N	FISHER SCIENTIFIC COMPANY LLC	54.82	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181932	N	FISHER SCIENTIFIC COMPANY LLC	25.76	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181933	N	KURT J LESKER CO	1404.17	7/22/2021	7/22/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2181934	N	KANKAKEE COUNTY FAIR & EXPO	1775	7/27/2021	7/27/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2181935	N	OFFICE DEPOT INC	143	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181936	N	DELL MARKETING LP LLC/DELL MARKETING LP	85.99	7/22/2021	7/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2181937	N	DELL MARKETING LP LLC/DELL MARKETING LP	85.99	7/22/2021	7/22/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2181938	N	FASTENERS ETC INCORPORATED	200.23	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181939	N	DELL MARKETING LP LLC/DELL MARKETING LP	737.99	7/22/2021	7/22/2021	NC IT EQUIPMENT \$100-999
2022	P2181941	N	FISHER SCIENTIFIC COMPANY LLC	929.22	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181942	N	NEW ENGLAND BIOLABS INC	680	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181943	N	THOMAS SCIENTIFIC	272	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181944	N	DIGI-KEY CORPORATION	569.85	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181945	N	BOSTON ELECTRONICS CORPORATION	370	7/22/2021	7/22/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2181946	N	KR CREATIVE INCORPORATED	900	7/22/2021	7/22/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2181947	N	OFFICE DEPOT INC	110.42	7/22/2021	7/22/2021	FOOD SUPPLIES
2022	P2181948	C	SCHROCK	17364	7/22/2021	7/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2181949	N	REV.COM INC	2700	7/22/2021	7/22/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2181950	N	SCIENTIFIC SERVICES PLUS LLC	520	7/22/2021	7/22/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2181951	N	POLYSCIENCES INCORPORATED	338	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181952	N	WW GRAINGER INC/GRAINGER	50.8	7/22/2021	7/22/2021	SMALL TOOLS <\$100
2022	P2181953	N	OFFICE DEPOT INC	48.54	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181954	N	M&G GRAPHICS INC	75000	7/22/2021	7/22/2021	CONSULTANTS
2022	P2181955	N	OMEGA ENGINEERING INC	265.11	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181956	N	TASKSTREAM HOLDINGS LLC/WATERMARK INSIGHTS LLC	28467.08	7/22/2021	7/22/2021	EXTERNAL STATISTIC/TABULATION SERV
2022	P2181957	N	GILSON INC	4305.6	7/22/2021	7/22/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2181958	N	VWR FUNDING INC	38.87	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181959	N	VWR FUNDING INC	429.42	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181960	N	FISHER SCIENTIFIC COMPANY LLC	90.66	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181961	N	WORLD OF PROMOTIONS	625	7/22/2021	7/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2181962	N	MICROBIAL GENOME SEQUENCING CENTER	320.01	7/22/2021	7/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2181963	N	CAMFIL USA INC/DP FILTERS	3580.92	7/22/2021	7/22/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2181964	N	DOT SCIENTIFIC INC	1127	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181965	N	GENESEE SCIENTIFIC CORPORATION	2263.35	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181966	N	PURE AIR TESTING INCORPORATED	290	7/22/2021	7/22/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2181967	N	BIOLEGEND INCORPORATED	145	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181968	N	PURE AIR TESTING INCORPORATED	290	7/22/2021	7/22/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2181969	N	FISHER SCIENTIFIC COMPANY LLC	462.24	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181970	N	CDW LLC	435.27	7/22/2021	7/22/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2181971	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	436.13	7/22/2021	7/22/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2181972	N	THREE STORY MEDIA	98000	7/22/2021	8/5/2021	CONSULTANTS
2022	P2181973	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	2635.5	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2181974	N	THORLABS INCORPORATED	188.27	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181975	N	EDMUND OPTICS INC	118.4	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181976	N	RB HAYWARD COMPANY	142400	7/22/2021	7/22/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2181977	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	252.37	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181978	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	11.85	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181979	N	GRAYBAR	3538.59	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181980	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	101.1	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181981	N	CAMFIL USA INC/DP FILTERS	450.26	7/22/2021	7/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181982	N	FISHER SCIENTIFIC COMPANY LLC	835.2	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181983	N	NORTHWESTERN UNIVERSITY	502	7/22/2021	7/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2181984	N	OFFICE DEPOT INC	26.38	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181985	N	MOUSER ELECTRONICS	408.7	7/22/2021	7/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181986	N	DELL MARKETING LP LLC/DELL MARKETING LP	1693.91	7/22/2021	7/22/2021	NC IT EQUIPMENT \$1000-4999
2022	P2181987	N	MUGOSA	7500	7/22/2021	7/22/2021	CONSULTANTS
2022	P2181988	N	CIZMOVIC	7500	7/22/2021	7/22/2021	CONSULTANTS
2022	P2181989	N	OFFICE DEPOT INC	31.93	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2181990	N	VARSITY BRANDS HOLDINGS CO INC	810.41	7/22/2021	7/22/2021	WEARING APPAREL SUPPLIES
2022	P2181991	N	FRESH EYES EDITING LLC	945	7/23/2021	7/23/2021	OTHER CONTRACTUAL SERVICES
2022	P2181992	N	FASTENERS ETC INCORPORATED	66	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181993	N	CEREZO	1500	7/23/2021	7/23/2021	CONSULTANTS
2022	P2181994	N	VWR FUNDING INC	200.84	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181995	N	FUN EXPRESS	82.28	7/23/2021	7/23/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2181996	N	FISHER SCIENTIFIC COMPANY LLC	450	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2181997	N	TECHNOLOGY FOR ENERGY CORPORATION	40.05	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2181998	N	KIRBY RISK CORPORATION	580	7/23/2021	7/23/2021	COMPUTER SOFTWARE
2022	P2181999	N	OFFICE DEPOT INC	108.91	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182000	N	OFFICE DEPOT INC	24.08	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182001	N	WW GRAINGER INC/GRAINGER	1.81	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182002	N	CDW LLC	55513.3	7/23/2021	7/23/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2182003	N	FS.COM LIMITED/FS.COM INC	800	7/23/2021	7/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182004	N	CDW LLC	716.47	7/23/2021	7/23/2021	NC IT EQUIPMENT \$100-999
2022	P2182005	N	HENRICKSEN AND COMPANY INC	620.72	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182006	N	WW GRAINGER INC/GRAINGER	56.52	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182007	N	CDW LLC	22.08	7/23/2021	7/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182008	N	CDW LLC	2951.4	7/23/2021	7/23/2021	NC IT EQUIPMENT \$1000-4999
2022	P2182009	N	FISHER SCIENTIFIC COMPANY LLC	467.47	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182010	N	OFFICE DEPOT INC	17.45	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182011	N	VWR FUNDING INC	180.03	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182012	N	SIGMA-ALDRICH INC	1306	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182013	N	SIGMA-ALDRICH INC	2245	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182014	N	ERIC STEVEN SEEDS DBA ECATERING LLC	6318	7/23/2021	7/23/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2182015	N	OFFICE DEPOT INC	24.96	7/23/2021	7/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182016	C	KOROSEAL INTERIOR PRODUCTS HOLDINGS INCORPORATED	323.84	7/23/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182017	C	HEALTH CARE LOGISTICS INCORPORATED	4573.2	7/23/2021	7/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2182018	N	IRON MOUNTAIN INCORPORATED	330	7/23/2021	7/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2182019	N	OFFICE DEPOT INC	123.64	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182020	N	CDW LLC	440.66	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182021	N	OFFICE DEPOT INC	42.76	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182022	N	MIDWEST SCIENTIFIC/MIDSCI	161.5	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182023	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	92.1	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182024	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	119.5	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182025	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	555	7/23/2021	7/23/2021	NC IT EQUIPMENT \$100-999
2022	P2182026	N	FISHER SCIENTIFIC COMPANY LLC	94.76	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182027	N	ROGERS SUPPLY CO INC	144.73	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182028	N	FISHER SCIENTIFIC COMPANY LLC	46.1	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182029	N	DUNCAN SUPPLY COMPANY INCORPORATED	25.7	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182030	N	BACON & VAN BUSKIRK GLASS CO INC	110	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182031	N	FISHER SCIENTIFIC COMPANY LLC	102	7/23/2021	7/23/2021	SMALL TOOLS <\$100
2022	P2182032	N	CDW LLC	168.9	7/23/2021	7/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100

PO Report

2022	P2182033	N	FISHER SCIENTIFIC COMPANY LLC	48	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182034	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	537.61	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182035	N	OFFICE DEPOT INC	15.4	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182036	N	FISHER SCIENTIFIC COMPANY LLC	70.25	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182037	N	FISHER SCIENTIFIC COMPANY LLC	64.21	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182038	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1488.66	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182039	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	95.7	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182040	N	SIGMA-ALDRICH INC	181.25	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182041	N	GENESEE SCIENTIFIC CORPORATION	510	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182042	N	CDW LLC	87453	7/23/2021	7/23/2021	COMPUTER SOFTWARE
2022	P2182043	N	SARAH ALSAIDI CONSULTING LLC	500	7/23/2021	7/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182044	N	SIGMA-ALDRICH INC	161	7/23/2021	7/23/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2182045	N	PACE SYSTEMS INC	6934	7/23/2021	7/23/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2182046	N	FISHER SCIENTIFIC COMPANY LLC	161.23	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182047	N	NOVAMED INC	89	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182048	N	CDW LLC	122.64	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182049	N	CDW LLC	22.89	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182050	N	OFFICE DEPOT INC	37.58	7/23/2021	7/23/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2182051	N	WW GRAINGER INC/GRAINGER	93.22	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182052	N	CDW LLC	4217.52	7/23/2021	7/23/2021	NC IT EQUIPMENT \$100-999
2022	P2182053	N	CDW LLC	1048.24	7/23/2021	7/23/2021	NC IT EQUIPMENT \$100-999
2022	P2182054	N	SIGMA-ALDRICH INC	22	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182055	N	HENRY SCHEIN INC	180.38	7/23/2021	7/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2182056	N	HENRY SCHEIN INC	251	7/23/2021	7/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2182057	N	COPYRIGHT CLEARANCE CENTER INC	8640	7/23/2021	8/2/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2182058	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	118	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182059	N	DEERE CREDIT INC	59728.92	7/23/2021	7/23/2021	LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2022	P2182060	N	OFFICE DEPOT INC	107.2	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182061	N	OBERLANDER ELECTRIC CO	1272	7/23/2021	7/23/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2182062	N	CDW LLC	3720.06	7/23/2021	7/23/2021	NC IT EQUIPMENT \$100-999
2022	P2182063	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	114.24	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182064	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	118	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182065	N	OFFICE DEPOT INC	204.03	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182066	N	OFFICE DEPOT INC	65.56	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182067	N	VWR FUNDING INC	259.02	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182068	N	DELL MARKETING LP LLC/DELL MARKETING LP	92.82	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182069	N	WW GRAINGER INC/GRAINGER	759.93	7/23/2021	7/23/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2182070	N	HUBBS	150	7/23/2021	7/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182071	N	GUTJAHR	150	7/23/2021	7/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182072	N	QUICK SORT INDIA PRIVATE LIMITED	332.16	7/23/2021	7/23/2021	PRINTING - EXTERNAL VENDOR
2022	P2182073	N	LAZERS EDGE OFFICE AUTOMATION INC	3377	7/23/2021	7/23/2021	NC IT EQUIPMENT \$1000-4999
2022	P2182074	C	GOLDLUST	805	7/23/2021	9/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182075	N	FISHER SCIENTIFIC COMPANY LLC	419	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182076	N	WENTWORTH	660	7/23/2021	7/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182077	N	MILLER	600	7/23/2021	7/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182078	N	LYLE	1900	7/23/2021	7/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182079	N	DEBORAH OLIVER DBA AB INITIO	1700	7/23/2021	7/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182080	N	DSN GROUP INC	811.6	7/23/2021	7/23/2021	COMPUTER SOFTWARE
2022	P2182081	N	OFFICE DEPOT INC	86.64	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182082	N	CDW LLC	17.95	7/23/2021	7/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182083	N	OFFICE DEPOT INC	64.85	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182084	N	DIGI-KEY CORPORATION	522.99	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182085	N	OFFICE DEPOT INC	101.68	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182086	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION CO	661.62	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182087	N	MOTION INDUSTRIES INC	214.56	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182088	N	CDW LLC	16.13	7/23/2021	7/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182089	N	MOTION INDUSTRIES INC	214.56	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182090	N	DOT SCIENTIFIC INC	147.7	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182091	N	LINDE GAS & EQUIPMENT INC	78.84	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2182092	C	CAPITOL GROUP INC	3040	7/23/2021	9/3/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2182093	C	MCMASTER-CARR SUPPLY COMPANY	1.91	7/23/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182094	N	DSN GROUP INC	1014.5	7/23/2021	7/23/2021	COMPUTER SOFTWARE
2022	P2182095	N	THORLABS INCORPORATED	372.34	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182096	N	PIER GROUP LLC	10416	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182097	N	MCMASTER-CARR SUPPLY COMPANY	81.86	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182098	N	MOUSER ELECTRONICS	357.39	7/23/2021	7/23/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2182099	N	MCMASTER-CARR SUPPLY COMPANY	127.84	7/23/2021	7/23/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2182100	N	OFFICE DEPOT INC	349.7	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182101	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	1589.9	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182102	N	4IMPRINT INCORPORATED	6338.99	7/23/2021	7/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2182103	N	SIGMA-ALDRICH INC	206	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182104	N	BLACK AND COMPANY	89.8	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182105	N	DIGI-KEY CORPORATION	101.88	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182106	N	DELL MARKETING LP LLC/DELL MARKETING LP	4269.02	7/23/2021	7/23/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2182107	N	DIGI-KEY CORPORATION	276.8	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182108	N	FISHER SCIENTIFIC COMPANY LLC	16.37	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182109	N	BIO-RAD LABORATORIES INC	257.6	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182110	N	MCKESSON MEDICAL SURGICAL INCORPORATED	66.46	7/23/2021	7/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2182111	N	LINDE GAS & EQUIPMENT INC	67.38	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182112	N	VWR FUNDING INC	252.08	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182113	N	CDW LLC	98.3	7/23/2021	7/23/2021	NC IT EQUIPMENT \$100-999
2022	P2182114	N	OFFICE DEPOT INC	6.56	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182115	N	OFFICE DEPOT INC	22.08	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182116	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDING SUPPLIES	40.8	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182117	N	OFFICE DEPOT INC	370.75	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182118	N	OFFICE DEPOT INC	3.98	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182119	N	KURT J LESKER CO	79.3	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182120	N	DELL MARKETING LP LLC/DELL MARKETING LP	169.14	7/23/2021	7/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182121	N	FISHER SCIENTIFIC COMPANY LLC	348.34	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182122	N	OFFICE DEPOT INC	16.33	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182123	N	CONTROLCO INCORPORATED	326.64	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182124	N	METTLER-TOLEDO INTERNATIONAL INC	3757.23	7/23/2021	7/23/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2182125	N	DSN GROUP INC	243.48	7/23/2021	7/23/2021	COMPUTER SOFTWARE
2022	P2182126	N	FISHER SCIENTIFIC COMPANY LLC	51.66	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182127	N	MYBIOSOURCE INCORPORATED	540	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182128	N	FISHER SCIENTIFIC COMPANY LLC	229.66	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182129	N	SIGMA-ALDRICH INC	175	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182130	N	FISHER SCIENTIFIC COMPANY LLC	78	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182131	N	VWR FUNDING INC	1381.53	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182132	N	CDW LLC	65.6	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182133	N	OFFICE DEPOT INC	51.65	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182134	N	WW GRAINGER INC/GRAINGER	76	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182135	N	SIGMA-ALDRICH INC	128	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182136	N	SIGMA-ALDRICH INC	96.2	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182137	N	OFFICE DEPOT INC	125.99	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182138	N	WW GRAINGER INC/GRAINGER	114	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182139	N	OFFICE DEPOT INC	61.9	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182140	N	CDW LLC	1692.45	7/23/2021	7/23/2021	NC IT EQUIPMENT \$1000-4999
2022	P2182141	N	OFFICE DEPOT INC	159.35	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182142	N	FISHER SCIENTIFIC COMPANY LLC	119.87	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182143	N	CDW LLC	34150.39	7/23/2021	7/23/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2182144	N	DELL MARKETING LP LLC/DELL MARKETING LP	85804	7/23/2021	7/23/2021	NC IT EQUIPMENT \$1000-4999
2022	P2182145	N	SIGMA-ALDRICH INC	101.5	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182146	N	SIGMA-ALDRICH INC	122.5	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182147	N	FISHER SCIENTIFIC COMPANY LLC	247.84	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182148	N	VIKING ELECTRIC	659.5	7/23/2021	7/23/2021	NC IT EQUIPMENT \$1000-4999
2022	P2182149	N	OFFICE DEPOT INC	172.5	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182150	N	LUCIGEN CORPORATION	1636	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2182151	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	130.06	7/23/2021	7/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2182152	N	PANERA LLC/PANERA BREAD COMPANY	4800	7/23/2021	7/23/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2182153	N	CDW LLC	1266.97	7/23/2021	7/23/2021	NC IT EQUIPMENT \$1000-4999
2022	P2182154	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTOMATION	101.73	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182155	N	VIRUSYS CORPORATION	698.01	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182156	N	LINDE GAS & EQUIPMENT INC	118.44	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182157	N	FISHER SCIENTIFIC COMPANY LLC	488.94	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182158	N	OFFICE DEPOT INC	5.15	7/23/2021	7/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2182159	N	DELL MARKETING LP LLC/DELL MARKETING LP	1340	7/23/2021	7/23/2021	NC IT EQUIPMENT \$1000-4999
2022	P2182160	N	REV.COM INC	2036.25	7/23/2021	7/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2182161	N	VWR FUNDING INC	415.55	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182162	N	SELF PRO MOTIONS	8000	7/23/2021	7/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182163	N	WW GRAINGER INC/GRAINGER	67.35	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182164	N	CELL SIGNALING TECHNOLOGY INCORPORATED	378	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182165	N	FISHER SCIENTIFIC COMPANY LLC	207.21	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182166	N	DELL MARKETING LP LLC/DELL MARKETING LP	24780	7/23/2021	7/23/2021	NC IT EQUIPMENT \$1000-4999
2022	P2182167	N	STAFF RETREAT CO	15000	7/23/2021	7/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182168	N	SIGMA-ALDRICH INC	72.38	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182169	N	DELL MARKETING LP LLC/DELL MARKETING LP	27794	7/23/2021	7/23/2021	NC IT EQUIPMENT \$1000-4999
2022	P2182170	N	FISHER SCIENTIFIC COMPANY LLC	2695.56	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182171	N	FISHER SCIENTIFIC COMPANY LLC	12.9	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182172	N	AK SCIENTIFIC INCORPORATED	45.85	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182173	N	HAYES	16600	7/23/2021	7/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182174	N	AK SCIENTIFIC INCORPORATED	403	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182175	N	FISHER SCIENTIFIC COMPANY LLC	398.96	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182176	N	SIGMA-ALDRICH INC	231.98	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182177	N	SIGMA-ALDRICH INC	224.8	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182178	N	CDW LLC	201.01	7/23/2021	7/23/2021	NC IT EQUIPMENT \$100-999
2022	P2182179	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	282.6	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182180	N	NOVAMED INC	3545	7/23/2021	7/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2182181	N	SECURITY DOOR AND HARDWARE CO	1995	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182182	N	VWR FUNDING INC	324.48	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182183	N	FISHER SCIENTIFIC COMPANY LLC	542.16	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182184	N	FISHER SCIENTIFIC COMPANY LLC	237.6	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182185	N	FISHER SCIENTIFIC COMPANY LLC	293.52	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182186	N	FASTENERS ETC INCORPORATED	203.08	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182187	N	TORONTO RESEARCH CHEMICALS INC	95	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182188	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1029	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182189	N	FISHER SCIENTIFIC COMPANY LLC	1156	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182190	N	WW GRAINGER INC/GRAINGER	505.2	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182191	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	140	7/23/2021	7/23/2021	BOOK BINDING/PROCESSING
2022	P2182192	N	OFFICE DEPOT INC	66.2	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182193	N	CDW LLC	38.12	7/23/2021	7/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182194	N	OFFICE DEPOT INC	20.73	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182195	N	OFFICE DEPOT INC	12.34	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182196	N	VWR FUNDING INC	41.5	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182197	N	FISHER SCIENTIFIC COMPANY LLC	386.55	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182198	N	VWR FUNDING INC	301.62	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182199	N	INTEGRATED OPTICS UAB	7734	7/23/2021	7/28/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2182200	N	VWR FUNDING INC	697.2	7/23/2021	7/23/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2182201	N	OFFICE DEPOT INC	23.51	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182202	N	OFFICE DEPOT INC	17.74	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182203	N	OFFICE DEPOT INC	109.65	7/23/2021	7/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2182204	N	OFFICE DEPOT INC	387.65	7/23/2021	7/23/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2182205	N	SIGMA-ALDRICH INC	506	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182206	N	OFFICE DEPOT INC	144.72	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182207	N	CDW LLC	52.11	7/23/2021	7/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182208	N	LINDE GAS & EQUIPMENT INC	82.52	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182209	N	FISHER SCIENTIFIC COMPANY LLC	216.43	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2182210	N	WW GRAINGER INC/GRAINGER	1978.26	7/23/2021	7/23/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2182211	N	OFFICE DEPOT INC	270.2	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182212	N	OFFICE DEPOT INC	17.65	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182213	N	DELL MARKETING LP LLC/DELL MARKETING LP	2405	7/23/2021	7/23/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2182214	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	545	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182215	N	FISHER SCIENTIFIC COMPANY LLC	535.41	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182216	N	WW GRAINGER INC/GRAINGER	546.95	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182217	N	SIGMA-ALDRICH INC	307.2	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182218	N	SARSTEDT INC	67.59	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182219	N	LINDE GAS & EQUIPMENT INC	22.46	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182220	N	FISHER SCIENTIFIC COMPANY LLC	189.6	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182221	N	PROMEGA CORPORATION	183	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182222	N	OFFICE DEPOT INC	28.05	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182223	N	DELL MARKETING LP LLC/DELL MARKETING LP	446.38	7/23/2021	7/23/2021	NC IT EQUIPMENT \$100-999
2022	P2182224	N	LINDE GAS & EQUIPMENT INC	74.44	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182225	N	FISHER SCIENTIFIC COMPANY LLC	78.49	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182226	N	FISHER SCIENTIFIC COMPANY LLC	317.25	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182227	N	SARSTEDT INC	299.9	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182228	N	VECTOR LABORATORIES INC	465	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182229	N	BIO-RAD LABORATORIES INC	610.4	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182230	N	SIGMA-ALDRICH INC	113	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182231	N	THOMAS SCIENTIFIC	243.9	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182232	N	CDW LLC	334.54	7/23/2021	7/23/2021	NC IT EQUIPMENT \$100-999
2022	P2182233	N	CDW LLC	122.18	7/23/2021	7/23/2021	NC IT EQUIPMENT \$100-999
2022	P2182234	N	CDW LLC	60.12	7/23/2021	7/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182235	N	CDW LLC	44.17	7/23/2021	7/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182236	N	OFFICE DEPOT INC	78.52	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182237	N	LINDE GAS & EQUIPMENT INC	179.4	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182238	N	DOT SCIENTIFIC INC	1929.75	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182239	N	FISHER SCIENTIFIC COMPANY LLC	1022	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182240	N	SIGMA-ALDRICH INC	163.8	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182241	N	TCH 101 LLC	88977	7/23/2021	7/23/2021	IN-STATE TRAVEL - EMPLOYEE REIMB
2022	P2182242	N	LINDE GAS & EQUIPMENT INC	54.84	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182243	N	FISHER SCIENTIFIC COMPANY LLC	762.64	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182244	N	FISHER SCIENTIFIC COMPANY LLC	42.16	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182245	N	FISHER SCIENTIFIC COMPANY LLC	137.5	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182246	N	WORTHINGTON BIOCHEMICAL CORPORATION	247	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182247	N	SIGMA-ALDRICH INC	243.9	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182248	N	BIO-RAD LABORATORIES INC	85	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182249	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	166	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182250	N	CELL SIGNALING TECHNOLOGY INCORPORATED	641	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182251	N	SANTA CRUZ BIOTECHNOLOGY INC	123	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182252	N	FISHER SCIENTIFIC COMPANY LLC	296.52	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182253	N	VWR FUNDING INC	75.09	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182254	N	OFFICE DEPOT INC	251.6	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182255	N	SELLECK CHEMICALS LLC	688	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182256	N	AGILENT TECHNOLOGIES INCORPORATED	385	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182257	N	WW GRAINGER INC/GRAINGER	53.84	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182258	N	MOUSER ELECTRONICS	8092.02	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182259	C	DIGI-KEY CORPORATION	1140.32	7/23/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182260	N	MCMASTER-CARR SUPPLY COMPANY	36.15	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182261	N	SIGMA-ALDRICH INC	165	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182262	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	99.98	7/23/2021	7/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2182263	N	VWR FUNDING INC	347.45	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182264	N	STERIS CORPORATION	412.81	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182265	N	SURI ENTERPRISES INC	3080	7/23/2021	7/23/2021	NC OTHER VEHICLES \$1000-4999
2022	P2182266	N	EQUASHIELD LLC	6930.8	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182267	N	CDW LLC	215.73	7/23/2021	7/23/2021	NC IT EQUIPMENT \$100-999
2022	P2182268	N	FISHER SCIENTIFIC COMPANY LLC	1581.12	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2182269	N	TAKARA BIO USA INCORPORATED	770	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182270	N	OFFICE DEPOT INC	179.09	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182271	N	KURT J LESKER CO	382.59	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182272	N	TED PELLA INC	849.4	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182273	N	MCMASTER-CARR SUPPLY COMPANY	100.25	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182274	N	MCMASTER-CARR SUPPLY COMPANY	32.81	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182275	N	MCMASTER-CARR SUPPLY COMPANY	239.77	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182276	N	TED PELLA INC	119.55	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182277	N	TED PELLA INC	168	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182278	N	VERE INCORPORATED	4231	7/23/2021	7/23/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2182279	N	KURT J LESKER CO	357.4	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182280	N	MTI CORPORATION	139	7/23/2021	7/23/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2182281	N	CDW LLC	49.35	7/23/2021	7/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2182282	N	METTLER-TOLEDO INTERNATIONAL INC	56.35	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182283	N	CHEMYX INCORPORATED	510	7/23/2021	7/23/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2182284	N	THORLABS INCORPORATED	103.66	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182285	N	FISHER SCIENTIFIC COMPANY LLC	533.52	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182286	N	FLIGHTSTAR CORPORATION	18441.89	7/23/2021	7/23/2021	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2022	P2182287	N	SONICS & MATERIALS INC	286	7/23/2021	7/23/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2182288	N	ESSENT BIOLOGICS LLC	923	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182289	N	SIMPORE INC	775	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182290	N	FISHER SCIENTIFIC COMPANY LLC	3950.1	7/23/2021	7/23/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2182291	N	VWR FUNDING INC	558.53	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182292	N	THOMAS SCIENTIFIC	314	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182293	N	OFFICE DEPOT INC	16.03	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182294	N	THOMAS SCIENTIFIC	330	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182295	N	DOT SCIENTIFIC INC	744	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182296	N	FISHER SCIENTIFIC COMPANY LLC	71.83	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182297	N	FISHER SCIENTIFIC COMPANY LLC	3756.8	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182298	N	OFFICE DEPOT INC	22.18	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182299	N	SIGMA-ALDRICH INC	91.6	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182300	N	VWR FUNDING INC	69.43	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182301	N	SIGMA-ALDRICH INC	164.8	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182302	N	TANDEM EDITING LLC	500	7/23/2021	7/23/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2182303	N	MEDLINE INDUSTRIES LP	1973.72	7/23/2021	7/23/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2182304	N	VWR FUNDING INC	2816.78	7/23/2021	7/23/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2182305	N	QUARTZY INC	108.32	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182306	N	SIGMA-ALDRICH INC	42	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182307	N	CDW LLC	100.29	7/23/2021	7/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182308	N	DAIGGER SCIENTIFIC INC	3205.02	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182309	N	OFFICE DEPOT INC	25.8	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182310	N	BECKMAN COULTER INC	314.5	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182311	N	LIFE TECHNOLOGIES CORPORATION	3596.45	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182312	N	FISHER SCIENTIFIC COMPANY LLC	73.92	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182313	N	MCMASTER-CARR SUPPLY COMPANY	78.12	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182314	N	SIGMA-ALDRICH INC	281	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182315	N	SIGMA-ALDRICH INC	75.7	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182316	N	CAYMAN CHEMICAL CO INC	299	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182317	N	CDW LLC	44.17	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182318	N	FISHER SCIENTIFIC COMPANY LLC	276.62	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182319	N	DELL MARKETING LP LLC/DELL MARKETING LP	404	7/23/2021	7/23/2021	NC IT EQUIPMENT \$100-999
2022	P2182320	N	CDW LLC	101.66	7/23/2021	7/23/2021	NC IT EQUIPMENT \$100-999
2022	P2182321	N	OFFICE DEPOT INC	122.06	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182322	C	BERGMAN FARM SUPPLY INC	360	7/23/2021	7/23/2021	NC MACHINERY \$1000-4999
2022	P2182323	N	CARL ZEISS INC	57	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182324	N	SIGMA-ALDRICH INC	226.8	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182325	N	FISHER SCIENTIFIC COMPANY LLC	135	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182326	N	LANSWEEPER NV	1800	7/23/2021	7/23/2021	COMPUTER SOFTWARE
2022	P2182327	N	FISHER SCIENTIFIC COMPANY LLC	491.31	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2182328	N	DELL MARKETING LP LLC/DELL MARKETING LP	950.32	7/23/2021	7/23/2021	NC IT EQUIPMENT \$1000-4999
2022	P2182329	N	OFFICE DEPOT INC	84.05	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182330	N	DSN GROUP INC	6655.12	7/23/2021	7/23/2021	COMPUTER SOFTWARE
2022	P2182331	N	DIGI-KEY CORPORATION	1625.5	7/23/2021	7/23/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2182332	N	BIO-TEK INSTRUMENTS INCORPORATED	315	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182333	C	NOVAMED INC	700	7/23/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182334	N	GARGOYLE TECHNOLOGIES INCORPORATED/VOLO BROADBAND	3117.06	7/23/2021	7/23/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2182335	N	OFFICE DEPOT INC	230.09	7/23/2021	7/23/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2182336	N	CDW LLC	1913.84	7/23/2021	7/23/2021	NC IT EQUIPMENT \$100-999
2022	P2182337	N	VWR FUNDING INC	299995.83	7/23/2021	7/23/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2182338	N	FISHER SCIENTIFIC COMPANY LLC	1553.23	7/23/2021	7/23/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2182339	N	FISHER SCIENTIFIC COMPANY LLC	838.6	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182340	N	OFFICE DEPOT INC	14.1	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182341	N	METTLER-TOLEDO INTERNATIONAL INC	158	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182342	N	LAMAR ADVERTISING COMPANY	26150	7/23/2021	7/23/2021	CONSULTANTS
2022	P2182343	N	FISHER SCIENTIFIC COMPANY LLC	108.66	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182344	N	FISHER SCIENTIFIC COMPANY LLC	66	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182345	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	484.01	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182346	N	OUTFRONT MEDIA INCORPORATED/OUTFRONT MEDIA LLC	35000	7/26/2021	7/26/2021	CONSULTANTS
2022	P2182347	N	OFFICE DEPOT INC	137.22	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182348	N	OFFICE DEPOT INC	92.17	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182349	N	DP SUPPLY INC	166.56	7/23/2021	7/23/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2182350	N	FLORIDA METROLOGY LLC/ACME METROLOGY	311.25	7/23/2021	7/23/2021	CONSULTANTS
2022	P2182351	N	OFFICE DEPOT INC	503.19	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182352	N	TOWN OF CICERO	4000	7/22/2021	7/22/2021	OTHER UTILITIES
2022	P2182353	N	MCMMASTER-CARR SUPPLY COMPANY	30.55	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182354	N	MCMMASTER-CARR SUPPLY COMPANY	24.24	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182355	N	OFFICE DEPOT INC	27.41	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182356	N	STREM CHEMICALS INC	1774	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182357	N	MONTERREY SECURITY CONSULTANTS INC	75000	7/22/2021	7/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2182358	N	OFFICE DEPOT INC	18.88	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182359	N	OFFICE DEPOT INC	29.8	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182360	N	OFFICE DEPOT INC	34.72	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182361	N	MONTERREY SECURITY CONSULTANTS INC	83000	7/22/2021	7/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2182362	N	MONTERREY SECURITY CONSULTANTS INC	90000	7/22/2021	7/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2182363	N	MONTERREY SECURITY CONSULTANTS INC	80000	7/22/2021	7/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2182364	N	QUANTIMETRIX CORPORATIONS	1000	7/22/2021	7/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2182365	N	SWEDISH AMERICAN HOSPITAL	1000	7/22/2021	7/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2182366	N	CDW LLC	54.95	7/23/2021	7/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182367	N	LI-COR INC/LI-COR BIOSCIENCES	101	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182368	C	INTEGRATED DNA TECHNOLOGIES INC	4000	7/23/2021	7/23/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2182369	N	VWR FUNDING INC	299	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182370	N	FISHER SCIENTIFIC COMPANY LLC	156	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182371	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	144	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182372	N	BETHYL LABORATORIES INC	564	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182373	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	354.02	7/23/2021	7/23/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2182374	N	FISHER SCIENTIFIC COMPANY LLC	328.73	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182375	N	OFFICE DEPOT INC	66.82	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182376	N	VOLOGY INCORPORATED	27043.16	7/23/2021	7/23/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2182377	N	CLUB AUTOMATION LLC/DAXKO ACQUISITION CORP/CSI SOFTWARE LLC	17000	7/23/2021	7/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2182378	N	SIGMA-ALDRICH INC	1814.4	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182379	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	56.4	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182380	N	COMBI-BLOCKS INCORPORATED	119	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182381	N	DUNCAN SUPPLY COMPANY INCORPORATED	21.1	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182382	N	CELL APPLICATIONS INCORPORATED	1372.7	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182383	N	SIGMA-ALDRICH INC	319	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182384	N	ILLINOIS TOOL WORKS INC	444	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182385	N	WW GRAINGER INC/GRAINGER	41.55	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182386	N	TEKMILL INCORPORATED	40900	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2182387	N	SIGMA-ALDRICH INC	140	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182388	N	FORMULATRIX INCORPORATED	49989	7/23/2021	7/23/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2182389	N	MCMASTER-CARR SUPPLY COMPANY	127.87	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182390	N	FASTENAL COMPANY	251.53	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182391	N	INSTITUTE FOR THERAPY THROUGH THE ARTS	86940	7/23/2021	7/23/2021	MEDICAL CONSULTANT SERVICES
2022	P2182392	N	OFFICE DEPOT INC	20.71	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182393	N	NPOP INC/NICK'S PAINTS	497.6	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182394	N	VWR FUNDING INC	257	7/23/2021	7/23/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2182395	N	ILLINOIS VALLEY COMMUNITY COLLEGE	20000	7/23/2021	7/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2182396	C	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	99000	7/23/2021	7/23/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2182397	N	NPOP INC/NICK'S PAINTS	260	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182398	N	SIGMA-ALDRICH INC	154	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182399	N	FISHER SCIENTIFIC COMPANY LLC	131	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182400	N	THOMAS SCIENTIFIC	257	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182401	N	SUTHERLAND HEALTHCARE SOLUTIONS INC	185000	7/22/2021	7/22/2021	MEDICAL CONSULTANT SERVICES
2022	P2182402	N	NORTHERN ILLINOIS GAS COMPANY/NICOR GAS	2000	7/23/2021	7/23/2021	NATURAL GAS
2022	P2182403	N	EXPERIAN HEALTH INC	30000	7/23/2021	7/23/2021	MEDICAL CONSULTANT SERVICES
2022	P2182404	C	DENTAL ARTS LABORATORIES INC	22000	7/23/2021	7/23/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2182405	N	AIRGAS INC	95.82	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182406	N	FISHER SCIENTIFIC COMPANY LLC	21	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182407	N	BUCHI CORPORATION	5564	7/23/2021	7/23/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2182408	C	STERICYCLE	77000	7/23/2021	7/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2182409	N	MOUSER ELECTRONICS	253.39	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182410	N	DIGI-KEY CORPORATION	591.89	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182411	N	DIGI-KEY CORPORATION	423.19	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182412	N	DIGI-KEY CORPORATION	351.29	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182413	C	DIGI-KEY CORPORATION	1089.63	7/23/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182414	C	DIGI-KEY CORPORATION	443.59	7/23/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182415	N	MOUSER ELECTRONICS	77.07	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182416	N	DUNCAN SUPPLY COMPANY INCORPORATED	216.08	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182417	N	MCMASTER-CARR SUPPLY COMPANY	150.68	7/23/2021	7/23/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2182418	N	HENRY SCHEIN INC	230.44	7/23/2021	7/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2182419	N	HENRY SCHEIN INC	923.16	7/23/2021	7/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2182420	N	WAYPOINT ROBOTICS INC	41825	7/23/2021	7/23/2021	CAP IT EQUIPMENT >\$4999
2022	P2182421	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	157.35	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182422	N	WW GRAINGER INC/GRAINGER	71.6	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182423	C	POWERS SCIENTIFIC INCORPORATED	8680	7/23/2021	8/24/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2182424	N	RYAN DIAGNOSTICS OF FLORIDA INC/RYAN DIAGNOSTICS	2000	7/22/2021	7/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2182425	N	CDW LLC	3948.16	7/23/2021	7/23/2021	NC IT EQUIPMENT \$100-999
2022	P2182426	N	QUANTIMETRIX CORPORATIONS	1000	7/22/2021	7/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2182427	N	QUANTIMETRIX CORPORATIONS	1000	7/22/2021	7/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2182428	N	QUANTIMETRIX CORPORATIONS	1000	7/22/2021	7/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2182429	N	QUANTIMETRIX CORPORATIONS	1000	7/22/2021	7/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2182430	N	QUANTIMETRIX CORPORATIONS	2000	7/22/2021	7/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2182431	N	PITNEY BOWES INCORPORATED	1000	7/22/2021	7/22/2021	OFFICE SUPPLIES
2022	P2182432	N	SIGMA-ALDRICH INC	104.8	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182433	C	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1310.5	7/22/2021	7/22/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2182434	C	FETTES LOVE AND SIEBEN INC	10000	7/22/2021	7/22/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2182435	N	FEDERAL EXPRESS CORPORATION/FEDEX	1000	7/22/2021	7/22/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2182436	N	CITADEL INFORMATION MANAGEMENT	3800	7/22/2021	7/22/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2182437	N	CDW LLC	226.38	7/23/2021	7/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182438	C	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	39.42	7/23/2021	8/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2182439	N	SIGMA-ALDRICH INC	68.6	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182440	N	DELL MARKETING LP LLC/DELL MARKETING LP	54.09	7/23/2021	7/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182441	N	ZOLL MEDICAL CORPORATION	142021.03	7/23/2021	7/23/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2182442	N	SHIELD T3 LLC	1075	7/23/2021	7/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2182443	N	FISHER SCIENTIFIC COMPANY LLC	24.79	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182444	N	SIGMA-ALDRICH INC	58.9	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182445	N	FISHER SCIENTIFIC COMPANY LLC	56	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2182446	N	SIGMA-ALDRICH INC	59.4	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182447	N	SHIELD T3 LLC	2350	7/23/2021	7/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2182448	N	DELL MARKETING LP LLC/DELL MARKETING LP	2706.4	7/23/2021	7/23/2021	NC IT EQUIPMENT \$1000-4999
2022	P2182449	N	SIGMA-ALDRICH INC	84.75	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182450	N	CDW LLC	16908	7/23/2021	7/23/2021	COMPUTER SOFTWARE
2022	P2182451	N	SIGMA-ALDRICH INC	140	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182452	N	VWR FUNDING INC	17.57	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182453	N	MCMASTER-CARR SUPPLY COMPANY	108.42	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182454	N	TULL	2500	7/23/2021	7/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182455	N	CALHOUN	2500	7/23/2021	7/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182456	N	OFFICE DEPOT INC	59.27	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182457	N	KUYKENDAHL	2500	7/23/2021	7/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182458	N	MCCLELLAN	2500	7/23/2021	7/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182459	N	FISHER SCIENTIFIC COMPANY LLC	1863.12	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182460	N	DEAN	2500	7/23/2021	7/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182461	N	UNIVERSITY OF MAINE SYSTEM	900	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182462	N	SIGMA-ALDRICH INC	82.1	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182463	N	THOMAS SCIENTIFIC	130.3	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182464	N	OFFICE DEPOT INC	14.21	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182465	N	MILTENYI BIOTEC INC	1490	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182466	N	DELL MARKETING LP LLC/DELL MARKETING LP	2293.46	7/23/2021	7/23/2021	NC IT EQUIPMENT \$1000-4999
2022	P2182467	N	LAB DEPOT INC	292.6	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182468	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	55.64	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182469	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	184	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182470	N	MCMASTER-CARR SUPPLY COMPANY	102.87	7/23/2021	7/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2182471	N	FISHER SCIENTIFIC COMPANY LLC	302.28	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182472	N	FISHER SCIENTIFIC COMPANY LLC	847.6	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182473	N	FISHER SCIENTIFIC COMPANY LLC	240	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182474	N	OFFICE DEPOT INC	24.15	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182475	N	FISHER SCIENTIFIC COMPANY LLC	451.9	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182476	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	117	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182477	N	MOTION INDUSTRIES INC	602.1	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182478	N	THOMAS SCIENTIFIC	154.5	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182479	N	FISHER SCIENTIFIC COMPANY LLC	280.81	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182480	C	BEST INC	12047	7/22/2021	7/22/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2182481	N	SIGMA-ALDRICH INC	397.2	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182482	N	OFFICE DEPOT INC	18.51	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182483	N	THORLABS INCORPORATED	3033.8	7/23/2021	7/23/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2182484	N	CAD-ART SERVICES INC	66.5	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182485	N	BEPHARM SCIENTIFIC INC/AMBEED INC	66	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182486	N	ULINE INCORPORATED	464	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182487	N	KAVE INC	5588	7/23/2021	7/23/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2182488	N	SIGMA-ALDRICH INC	788	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182489	N	BFW INC	1415	7/23/2021	7/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2182490	N	THORLABS INCORPORATED	1755.09	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182491	N	BEST PRACTICE PROFESSIONALS INC/SOURCE DOCUMENT MGMT SVS	2095	7/23/2021	7/23/2021	COMPUTER SOFTWARE
2022	P2182492	N	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LLC	829.43	7/23/2021	7/23/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2182493	N	MARKETLAB INCORPORATED	359	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182494	N	AMAZON WEB SERVICES INCORPORATED	47.88	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182495	N	STARNA CELLS INC	1139	7/23/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182496	N	IMI MANUFACTURING INC	1455	7/23/2021	7/23/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2182497	N	WILLIAMS	9900	7/23/2021	8/4/2021	CONSULTANTS
2022	P2182498	N	CDW LLC	163.98	7/23/2021	7/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182499	N	MOTION INDUSTRIES INC	570.32	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182500	N	MCMASTER-CARR SUPPLY COMPANY	151.64	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182501	N	DECKER FARMS INCORPORATED	690	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182502	N	OFFICE DEPOT INC	25.5	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182503	N	OFFICE DEPOT INC	94.08	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182504	N	SIGMA-ALDRICH INC	260.6	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2182505	N	THORLABS INCORPORATED	100.17	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182506	N	WW GRAINGER INC/GRAINGER	172.5	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182507	N	FISHER SCIENTIFIC COMPANY LLC	164.86	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182508	N	LINDE GAS & EQUIPMENT INC	73.22	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182509	N	BIO-RAD LABORATORIES INC	920	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182510	N	DIXON GRAPHICS INCORPORATED	150.13	7/23/2021	7/23/2021	PRINTING - EXTERNAL VENDOR
2022	P2182511	N	CARDNO USA/CARDNO INCORPORATED	10719.28	7/23/2021	7/23/2021	CONSULTANTS
2022	P2182512	N	CITRON HYGIENE US CORPORATION/HYGIENE SOLUTIONS INC	5334.82	7/23/2021	7/23/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2182513	N	GUERRERO	300	7/23/2021	7/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182514	N	NEUCO INC	721	7/23/2021	7/23/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2182515	N	FRONTIERS MEDIA SA	2950	7/23/2021	7/23/2021	PROCESSING FEES – VENDOR PAYMENT
2022	P2182516	N	WW GRAINGER INC/GRAINGER	33.92	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182517	N	NELSON INSULATION COMPANY	1228	7/23/2021	7/26/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2182518	N	FISHER SCIENTIFIC COMPANY LLC	796.45	7/23/2021	7/23/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2182519	N	SELVE	5000	7/23/2021	7/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182520	N	ALLSTEEL INC	6092.25	7/23/2021	7/23/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2182521	N	CELL SIGNALING TECHNOLOGY INCORPORATED	320	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182522	N	LINDE GAS & EQUIPMENT INC	78.84	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182523	N	RAMIREZ	560	7/23/2021	7/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2182524	N	LIFE TECHNOLOGIES CORPORATION	796	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182525	N	FISHER SCIENTIFIC COMPANY LLC	1110.24	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182526	N	FISHER SCIENTIFIC COMPANY LLC	24.88	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182527	N	ABCAM INCORPORATED	470	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182528	N	OFFICE DEPOT INC	466.05	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182529	N	EVERLIGHTS INCORPORATED	3420	7/23/2021	7/23/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2182530	N	QUARTZY INC	432.57	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182531	N	FISHER SCIENTIFIC COMPANY LLC	132.84	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182532	N	GENETEX INC	778	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182533	N	SIGMA-ALDRICH INC	472	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182534	N	INTEGRATED DNA TECHNOLOGIES INC	341.15	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182535	N	CDW LLC	71.6	7/23/2021	7/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182536	N	NEW ENGLAND BIOLABS INC	264.3	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182537	N	QUARTZY INC	222.13	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182538	N	HILTI INC	4.15	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182539	N	BEPHARM SCIENTIFIC INC/AMBEED INC	2010	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182540	N	MSE SUPPLIES LLC	178	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182541	N	REINKE INTERIOR SUPPLY CO INC	1924.8	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182542	N	IDNA GENETICS LTD	1280.31	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182543	N	FISHER SCIENTIFIC COMPANY LLC	244.88	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182544	N	COLE-PARMER INSTRUMENT COMPANY	187	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182545	N	VWR FUNDING INC	42.95	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182546	N	MCMASTER-CARR SUPPLY COMPANY	370.08	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182547	N	FISHER SCIENTIFIC COMPANY LLC	272.97	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182548	N	G&O THERMAL SUPPLY CO	413.89	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182549	N	MOMAR INC/SUPERCO SPECIALTY PRODUCTS	1278.06	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182550	N	BEST PLUMBING SPECIALTIES INC	14.24	7/23/2021	7/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182551	N	KAIZEN HEALTH	9900	7/23/2021	7/23/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2182552	N	OFFICE DEPOT INC	84.05	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182553	N	VWR FUNDING INC	103.6	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182554	N	FISHER SCIENTIFIC COMPANY LLC	29.42	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182555	N	FISHER SCIENTIFIC COMPANY LLC	485.31	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182556	N	FISHER SCIENTIFIC COMPANY LLC	655.99	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182557	N	FISHER SCIENTIFIC COMPANY LLC	191.1	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182558	N	VWR FUNDING INC	86.61	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182559	C	VOLCANO FALLS ADVENTURE PARK	527	7/23/2021	8/6/2021	EVENT & SITE ADMISSION FEES
2022	P2182560	N	OFFICE DEPOT INC	59.99	7/23/2021	7/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182561	N	CDW LLC	21.66	7/23/2021	7/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182562	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	1155	7/23/2021	7/23/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2182563	N	INTELLIGENT SYSTEMS SERVICES INC	1200	7/23/2021	7/23/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM

PO Report

2022	P2182564	N	WW GRAINGER INC/GRAINGER	121.1	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182565	N	GREENACRE BRANDING LLC	22440	7/23/2021	7/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2182566	N	WW GRAINGER INC/GRAINGER	312.36	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182567	N	FISHER SCIENTIFIC COMPANY LLC	17.44	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182568	N	NEW ENGLAND BIOLABS INC	327	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182569	N	ES PARENT LP/CIRCUIT BREAKER SALES LLC	6697	7/23/2021	7/23/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2182570	N	CALUMET DECORATING SERVICE INC	1840	7/23/2021	7/23/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2182571	N	NELSON INSULATION COMPANY	3000	7/23/2021	7/23/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2182572	N	ALLSTEEL INC	615.55	7/23/2021	7/23/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2182573	N	NELSON INSULATION COMPANY	3229	7/23/2021	7/23/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2182574	N	FISHER SCIENTIFIC COMPANY LLC	12.78	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182575	N	VWR FUNDING INC	549.22	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182576	N	OFFICE DEPOT INC	10.79	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182577	N	RESEARCH DIETS INCORPORATED	875	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182578	N	USA SCIENTIFIC INCORPORATED	285.65	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182579	N	CHRISTOPHER GLASS SERVICES INC	5360	7/23/2021	7/23/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2182580	N	JOHNSON FLOOR COMPANY INC	800	7/23/2021	7/23/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2182581	N	SIGMA-ALDRICH INC	24.88	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182582	N	IMPACT NETWORKING LLC	320.92	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182583	N	VWR FUNDING INC	96.24	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182584	N	FISHER SCIENTIFIC COMPANY LLC	382.8	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182585	N	CELL SIGNALING TECHNOLOGY INCORPORATED	326	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182586	N	MILLERKNOLL INC/HERMAN MILLER INC	832.2	7/23/2021	7/23/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2182587	N	FISHER SCIENTIFIC COMPANY LLC	270	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182588	N	CDW LLC	2223.65	7/23/2021	7/23/2021	NC IT EQUIPMENT \$100-999
2022	P2182589	N	HERRIOTT GROUP INC	3000	7/23/2021	7/23/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2182590	N	VWR FUNDING INC	75.5	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182591	N	LINDE GAS & EQUIPMENT INC	67.38	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182592	N	RESEARCH PRODUCTS INTERNATIONAL CORP	119	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182593	N	CAYMAN CHEMICAL CO INC	90	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182594	N	SIGMA-ALDRICH INC	168	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182595	C	STEMCELL TECHNOLOGIES INC	106	7/23/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182596	N	CDW LLC	125.92	7/23/2021	7/23/2021	OFFICE SUPPLIES
2022	P2182597	N	FISHER SCIENTIFIC COMPANY LLC	34.53	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182598	N	FISHER SCIENTIFIC COMPANY LLC	146.88	7/23/2021	7/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182599	N	DELL MARKETING LP LLC/DELL MARKETING LP	1583.6	7/24/2021	7/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2182600	N	JENNIFER CORNELL DBA READS WELL SUPPORT SERVICES	250	7/24/2021	7/24/2021	CONSULTANTS
2022	P2182601	N	MCMASTER-CARR SUPPLY COMPANY	349.09	7/25/2021	7/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182602	N	TECHNICAL GLASS PRODUCTS INC	300.8	7/25/2021	7/25/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2182603	N	SIGMA-ALDRICH INC	218.9	7/25/2021	7/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182604	N	FISHER SCIENTIFIC COMPANY LLC	237.6	7/25/2021	7/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182605	N	FISHER SCIENTIFIC COMPANY LLC	25.4	7/25/2021	7/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182606	N	MCMASTER-CARR SUPPLY COMPANY	63.13	7/25/2021	7/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182607	N	AVANTI POLAR LIPIDS INC	221	7/25/2021	7/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182608	N	SIGMA-ALDRICH INC	51.2	7/25/2021	7/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182609	N	TED PELLA INC	1039.5	7/25/2021	7/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182610	N	NOVA ELECTRONIC MATERIALS LLC	950	7/25/2021	7/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182611	N	ADDGENE INCORPORATED	100	7/25/2021	7/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182612	N	MCMASTER-CARR SUPPLY COMPANY	127.24	7/25/2021	7/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182613	N	MCMASTER-CARR SUPPLY COMPANY	67.38	7/25/2021	7/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182614	N	UNIVERSITY WAFER INC	738.48	7/25/2021	7/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182615	N	ADDGENE INCORPORATED	100	7/25/2021	7/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182616	N	OFFICE DEPOT INC	94.66	7/25/2021	7/25/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2182617	N	ULINE INCORPORATED	51	7/25/2021	7/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182618	N	OFFICE DEPOT INC	25.51	7/25/2021	7/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182619	N	FISHER SCIENTIFIC COMPANY LLC	403.12	7/25/2021	7/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182620	N	RANDOX LABORATORIES	1478.2	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182621	N	FISHER SCIENTIFIC COMPANY LLC	82.61	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182622	N	OFFICE DEPOT INC	247.01	7/26/2021	7/26/2021	FOOD SUPPLIES

PO Report

2022	P2182623	N	WW GRAINGER INC/GRAINGER	57.74	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182624	N	NPOP INC/NICK'S PAINTS	94	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182625	N	NPOP INC/NICK'S PAINTS	99.18	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182626	N	NPOP INC/NICK'S PAINTS	625.98	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182627	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	33.91	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182628	N	OSF MULTI-SPECIALTY GROUP	3750	7/23/2021	7/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2182629	N	CU HARDWARE COMPANY	238.53	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182630	N	OFFICE DEPOT INC	32.4	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182631	N	HOGUE	300	7/26/2021	7/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182632	N	SIGMA-ALDRICH INC	450.12	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182633	N	VWR FUNDING INC	23.2	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182634	N	APONTE-SOTO	7501	7/26/2021	7/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182635	N	COSMED USA INC	80	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182636	N	LINDE GAS & EQUIPMENT INC	54.84	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182637	N	WW GRAINGER INC/GRAINGER	5.39	7/26/2021	7/26/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2182638	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	18.23	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182639	N	DELL MARKETING LP LLC/DELL MARKETING LP	133.17	7/26/2021	7/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182640	N	FISHER SCIENTIFIC COMPANY LLC	109.75	7/26/2021	7/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2182641	N	CDW LLC	7.33	7/26/2021	7/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182642	N	OFFICE DEPOT INC	4.4	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182643	N	NETZSCH USA HOLDINGS INC	300	7/26/2021	7/26/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2182644	N	WW GRAINGER INC/GRAINGER	94.4	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182645	N	PERSON IN DESIGN	6600	7/26/2021	7/26/2021	CONSULTANTS
2022	P2182646	N	SIGMA-ALDRICH INC	140.7	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182647	C	UNITED FITNESS SERVICE INC/FITNESS EXPRESS INC	580	7/26/2021	9/6/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2182648	N	AIRGAS INC	99.52	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182649	N	PIPCO COMPANIES LTD	2350	7/26/2021	7/26/2021	FIRE PROTECTION SERVICES
2022	P2182650	N	OFFICE DEPOT INC	6.45	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182651	C	QUARTZY INC	148.26	7/26/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182652	N	A&R LINVIEW LLC	40712	7/26/2021	7/26/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2182653	N	AGILENT TECHNOLOGIES INCORPORATED	670.65	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182654	N	CDW LLC	66.6	7/26/2021	7/26/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2182655	N	SIGMA-ALDRICH INC	204	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182656	N	SIGMA-ALDRICH INC	137	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182657	N	CDW LLC	1388.86	7/26/2021	7/26/2021	NC IT EQUIPMENT \$100-999
2022	P2182658	N	CENTRO INC/BASIS GLOBAL TECHNOLOGIES INC	950000	8/1/2021	8/1/2021	COMPUTER SOFTWARE
2022	P2182659	N	SJ SMITH COMPANY INC	211.6	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182660	N	CU HARDWARE COMPANY	498.63	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182661	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	830	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182662	N	FISHER SCIENTIFIC COMPANY LLC	450.86	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182663	N	DELL MARKETING LP LLC/DELL MARKETING LP	6489.56	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182664	N	DELL MARKETING LP LLC/DELL MARKETING LP	1599.6	7/26/2021	7/26/2021	NC IT EQUIPMENT \$1000-4999
2022	P2182665	N	MCMASTER-CARR SUPPLY COMPANY	78.9	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182666	N	CDW LLC	286	7/26/2021	7/26/2021	NC IT EQUIPMENT \$100-999
2022	P2182667	N	INGENIUX CORPORATION	23000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2182668	N	CDW LLC	203.53	7/26/2021	7/26/2021	NC IT EQUIPMENT \$100-999
2022	P2182669	N	SPARKFUN ELECTRONICS INCORPORATED	30.68	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182670	N	OFFICE DEPOT INC	125.8	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182671	N	OFFICE DEPOT INC	147.1	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182672	N	CONFERENCE TECHNOLOGIES INCORPORATED	91.09	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182673	N	FISHER SCIENTIFIC COMPANY LLC	128.52	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182674	N	EXOSTAR LLC	95	7/26/2021	7/26/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2182675	N	FISHER SCIENTIFIC COMPANY LLC	218.16	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182676	N	FISHER SCIENTIFIC COMPANY LLC	154	7/26/2021	7/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2182677	N	OFFICE DEPOT INC	130.49	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182678	N	VWR FUNDING INC	1129.33	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182679	N	LAWN CARE BY WALTER INCORPORATED	460	7/26/2021	7/26/2021	GROUND MAINTENANCE NON-FS/FM
2022	P2182680	N	CDW LLC	36.31	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182681	N	WW GRAINGER INC/GRAINGER	324	7/26/2021	7/26/2021	LIBRARY SUPPLIES

PO Report

2022	P2182682	N	ILLINOIS TOOL WORKS INC	540	7/26/2021	7/26/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2182683	N	KELLEY WILBERT VAULT CO INC	1650	7/26/2021	7/26/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2182684	N	VWR FUNDING INC	149.9	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182685	N	VWR FUNDING INC	112.19	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182686	N	SIGMA-ALDRICH INC	179	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182687	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	397	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182688	N	BIG SYSTEMS LLC	1070	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182689	N	DHARMACON INC	532	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182690	N	LINDE GAS & EQUIPMENT INC	6.05	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182691	N	CAMBRIDGE ISOTOPE LABORATORIES INC	547	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182692	N	SIGMA-ALDRICH INC	176.15	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182693	N	OFFICE DEPOT INC	387.74	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182694	N	QUARTZY INC	607.88	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182695	N	VWR FUNDING INC	38.19	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182696	N	SIGMA-ALDRICH INC	42.8	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182697	N	FISHER SCIENTIFIC COMPANY LLC	820.32	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182698	N	DEAN'S GRAPHICS INCORPORATED	591.4	7/26/2021	7/26/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2182699	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	37.28	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182700	N	CDW LLC	1506.43	7/26/2021	7/26/2021	NC IT EQUIPMENT \$1000-4999
2022	P2182701	N	CDW LLC	1506.43	7/26/2021	7/26/2021	NC IT EQUIPMENT \$1000-4999
2022	P2182702	N	TED PELLA INC	296.9	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182703	N	OFFICE DEPOT INC	33.25	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182704	N	SIGMA-ALDRICH INC	57.5	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182705	N	DELL MARKETING LP LLC/DELL MARKETING LP	606	7/26/2021	7/26/2021	NC IT EQUIPMENT \$100-999
2022	P2182706	N	CDW LLC	409.95	7/26/2021	7/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182707	N	CDW LLC	163.98	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182708	N	CDW LLC	120.34	7/26/2021	7/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182709	N	P1 TECHNOLOGIES INC	126.6	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182710	N	FISHER SCIENTIFIC COMPANY LLC	136.95	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182711	N	FISHER SCIENTIFIC COMPANY LLC	152.01	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182712	N	OFFICE DEPOT INC	48.64	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182713	N	MIDWEST SCIENTIFIC/MIDSCI	2311.5	7/26/2021	7/26/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2182714	N	MIDWEST SCIENTIFIC/MIDSCI	825	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182715	N	MCMASTER-CARR SUPPLY COMPANY	241.88	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182716	N	FISHER SCIENTIFIC COMPANY LLC	2464.19	7/26/2021	7/26/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2182717	N	BIO-RAD LABORATORIES INC	408	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182718	N	VWR FUNDING INC	44.19	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182719	N	CDW LLC	41.72	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182720	N	FISHER SCIENTIFIC COMPANY LLC	288	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182721	N	WW GRAINGER INC/GRAINGER	172.86	7/26/2021	7/26/2021	NC MACHINERY \$100-999
2022	P2182722	N	FISHER SCIENTIFIC COMPANY LLC	69.79	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182723	N	NEWEGG BUSINESS INCORPORATED	8.48	7/26/2021	7/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182724	N	OFFICE DEPOT INC	41.69	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182725	N	CDW LLC	112.2	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182726	N	OFFICE DEPOT INC	31.45	7/26/2021	7/26/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2182727	N	OFFICE DEPOT INC	125.89	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182728	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	8080.25	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182729	N	FISHER SCIENTIFIC COMPANY LLC	414.7	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182730	N	MICROBIAL GENOME SEQUENCING CENTER	1500	7/26/2021	7/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182731	N	WW GRAINGER INC/GRAINGER	1029.78	7/26/2021	7/26/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2182732	N	WATERS TECHNOLOGIES CORPORATION	1590.8	7/26/2021	7/26/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2182733	N	VWR FUNDING INC	49.4	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182734	N	FISHER SCIENTIFIC COMPANY LLC	6488.13	7/26/2021	7/26/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2182735	N	MIDWEST SCIENTIFIC/MIDSCI	1073.2	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182736	N	SIGMA-ALDRICH INC	475.2	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182737	N	SIGMA-ALDRICH INC	251.06	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182738	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	81	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182739	N	HP INC	342.05	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182740	N	OFFICE DEPOT INC	149.06	7/26/2021	7/26/2021	OFFICE SUPPLIES

PO Report

2022	P2182741	N	ILLINOIS TOOL WORKS INC	5662.5	7/26/2021	7/26/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2182742	N	FISHER SCIENTIFIC COMPANY LLC	840.6	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182743	N	GRAPHPAD SOFTWARE LLC	358.77	7/26/2021	7/26/2021	COMPUTER SOFTWARE
2022	P2182744	N	OFFICE DEPOT INC	94.58	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182745	N	AUTOMATION COMPONENTS INCORPORATED	83	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182746	N	OFFICE DEPOT INC	109.22	7/26/2021	7/26/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2182747	N	COOK FASSER ASSOCIATES	1494	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182748	N	SPEX SAMPLEPREP LLC	98	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182749	N	SIGMA-ALDRICH INC	205.9	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182750	N	FISHER SCIENTIFIC COMPANY LLC	40.31	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182751	N	OFFICE DEPOT INC	94.62	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182752	N	FISHER SCIENTIFIC COMPANY LLC	71.75	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182753	N	FISHER SCIENTIFIC COMPANY LLC	289.6	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182754	N	MIDWEST SCIENTIFIC/MIDSCI	520	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182755	N	MEDROBOTICS CORPORATION	130000	7/26/2021	7/26/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2182756	N	TED PELLA INC	379.85	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182757	N	OFFICE DEPOT INC	118.43	7/26/2021	7/26/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2182758	N	OFFICE DEPOT INC	53.09	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182759	N	EPENDORF NORTH AMERICA INC	2162.64	7/26/2021	7/26/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2182760	N	OFFICE DEPOT INC	61.99	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182761	N	OFFICE DEPOT INC	14.06	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182762	N	CDW LLC	95.16	7/26/2021	7/26/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2182763	N	OFFICE DEPOT INC	23.2	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182764	N	OFFICE DEPOT INC	10.03	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182765	N	CVI LASER LLC	695	7/26/2021	7/26/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2182766	N	DELL MARKETING LP LLC/DELL MARKETING LP	63.98	7/26/2021	7/26/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2182767	N	CDW LLC	70.32	7/26/2021	7/26/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2182768	N	MIDWEST COMPUTER PRODUCTS INC	1500	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182769	N	FISHER SCIENTIFIC COMPANY LLC	210	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182770	N	FISHER SCIENTIFIC COMPANY LLC	377.7	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182771	N	URBANA PARK DISTRICT	525	7/26/2021	7/26/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2182772	N	TAKARA BIO USA INCORPORATED	731.35	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182773	N	OAK BROOK MECHANICAL SERVICES INCORPORATED	9999	7/26/2021	7/26/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2182774	N	FISHER SCIENTIFIC COMPANY LLC	39025.84	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182775	N	US FOODS INCORPORATED	1544.8	7/26/2021	7/26/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2182776	N	CDW LLC	197.26	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182777	N	VWR FUNDING INC	1518.4	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182778	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	250	7/26/2021	7/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182779	N	ART ROBBINS INSTRUMENTS LLC	4285	7/26/2021	7/26/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2182780	N	VW GRAINGER INC/GRAINGER	58.17	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182781	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPANY	17000	7/22/2021	7/22/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2182782	N	SIGMA-ALDRICH INC	123.6	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182783	N	DELL MARKETING LP LLC/DELL MARKETING LP	3439.5	7/26/2021	7/26/2021	NC IT EQUIPMENT \$1000-4999
2022	P2182784	N	OFFICE DEPOT INC	268.43	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182785	N	UNIVERSITY OF SOUTH CAROLINA	2600	7/26/2021	7/26/2021	CONFERENCE REG FEE & EXP-VEND PMT
2022	P2182786	N	CAD-ART SERVICES INC	119	7/26/2021	7/26/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2182787	N	HEALTH CARE LOGISTICS INCORPORATED	452.44	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182788	N	RUSH UNIVERSITY MEDICAL CENTER	5000	7/26/2021	7/26/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2182789	C	HEALTH CARE LOGISTICS INCORPORATED	76	7/26/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182790	N	ZOETIS US LLC	313.2	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182791	N	ZOETIS US LLC	471	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182792	N	SURGICAL RESOURCES INCORPORATED/VET SURGICAL RESOURCES	579	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182793	N	EMS ACQUISITION CORP	404	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182794	N	THORLABS INCORPORATED	302.14	7/26/2021	7/26/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2182795	N	ILLINOIS TOOL WORKS INC	630	7/26/2021	7/26/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2182796	N	FISHER SCIENTIFIC COMPANY LLC	2561.41	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182797	N	ZOETIS US LLC	508.4	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182798	N	VWR FUNDING INC	267.7	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182799	N	SIGMA-ALDRICH INC	384.78	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2182800	N	SIGMA-ALDRICH INC	277	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182801	N	CDW LLC	40.89	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182802	N	HENRY SCHEIN INC	3285.4	7/26/2021	7/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2182803	N	ULINE INCORPORATED	182	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182804	N	DELL MARKETING LP LLC/DELL MARKETING LP	277.49	7/26/2021	7/26/2021	NC IT EQUIPMENT \$100-999
2022	P2182805	N	OFFICE DEPOT INC	26.5	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182806	N	LINDE GAS & EQUIPMENT INC	1031.58	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182807	N	HENRY SCHEIN INC	4438.2	7/26/2021	7/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2182808	N	FISHER SCIENTIFIC COMPANY LLC	470.4	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182809	N	HENRY SCHEIN INC	304.5	7/26/2021	7/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2182810	C	MCLEAN COUNTY FAIR ASSOCIATION	9694	7/26/2021	7/26/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2182811	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	50	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182812	N	FISHER SCIENTIFIC COMPANY LLC	42.51	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182813	N	CDW LLC	34.35	7/26/2021	7/26/2021	PRINTING - EXTERNAL VENDOR
2022	P2182814	N	HENRY SCHEIN INC	289.74	7/26/2021	7/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2182815	N	SHERWIN-WILLIAMS COMPANY	150.66	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182816	N	FASTENERS ETC INCORPORATED	85.15	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182817	N	JOHN L HOLMES DBA MIDWEST INDUSTRIAL SUPPLY	298.38	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182818	N	HENRY SCHEIN INC	12801.08	7/26/2021	7/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2182819	N	FASTENERS ETC INCORPORATED	23	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182820	C	AMERICAN TYPE CULTURE COLLECTION/ATCC	420.7	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182821	N	CDW LLC	20400.15	7/26/2021	7/26/2021	NC IT EQUIPMENT \$1000-4999
2022	P2182822	N	CDW LLC	188.98	7/26/2021	7/26/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2182823	N	WW GRAINGER INC/GRAINGER	1474.9	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182824	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	331	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182825	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	108	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182826	N	WW GRAINGER INC/GRAINGER	474.81	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182827	N	WW GRAINGER INC/GRAINGER	212.52	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182828	N	SIGMA-ALDRICH INC	517.3	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182829	N	AK SCIENTIFIC INCORPORATED	74	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182830	N	SECURITY DOOR AND HARDWARE CO	1995	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182831	N	OFFICE DEPOT INC	7.28	7/26/2021	7/26/2021	LIBRARY SUPPLIES
2022	P2182832	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	29.92	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182833	N	FASTENERS ETC INCORPORATED	190	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182834	N	FISHER SCIENTIFIC COMPANY LLC	303	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182835	N	VWR FUNDING INC	145.02	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182836	N	WW GRAINGER INC/GRAINGER	48.96	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182837	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	502.8	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182838	N	ULINE INCORPORATED	282	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182839	N	MY JOVE CORPORATION/JOURNAL OF VISUALIZED EXPERIMENTS	840.8	7/26/2021	7/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182840	N	OFFICE DEPOT INC	172.64	7/26/2021	7/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182841	N	OFFICE DEPOT INC	251.08	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182842	N	BLACK AND COMPANY	25.74	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182843	N	VWR FUNDING INC	68.32	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182844	N	NPOP INC/NICK'S PAINTS	151.88	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182845	N	PTM BIO LLC	460	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182846	N	CUSTOMINK LLC	3083.52	7/26/2021	7/26/2021	WEARING APPAREL SUPPLIES
2022	P2182847	N	FISHER SCIENTIFIC COMPANY LLC	566.46	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182848	N	CREATIVE BIOLABS INCORPORATED	1900	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182849	N	VISION SERVICE PLAN OF ILLINOIS NFP/VISION SERVICE PLAN	20000	7/1/2021	7/1/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2182850	N	SIGMA-ALDRICH INC	188.8	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182851	N	ABCAM INCORPORATED	510	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182852	N	APPLIED SCIENTIFIC INSTRUMENTATION INC	85	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182853	N	OFFICE DEPOT INC	48.78	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182854	N	WW GRAINGER INC/GRAINGER	103.2	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182855	N	MCMASTER-CARR SUPPLY COMPANY	67.54	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182856	N	OFFICE DEPOT INC	62.9	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182857	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	18026.4	7/26/2021	7/28/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2182858	N	FISHER SCIENTIFIC COMPANY LLC	941.96	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2182859	N	OFFICE DEPOT INC	67.66	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182860	N	TECAN US INC	10066.83	7/26/2021	7/26/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2182861	N	OFFICE DEPOT INC	100.62	7/26/2021	7/26/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2182862	N	OFFICE DEPOT INC	80.38	7/26/2021	7/26/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2182863	N	WW GRAINGER INC/GRAINGER	283.84	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182864	N	NPOP INC/NICK'S PAINTS	47	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182865	N	RENAL RESEARCH INSTITUTE LLC	50	7/26/2021	7/26/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2182866	N	SIGMA-ALDRICH INC	367.4	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182867	N	NPOP INC/NICK'S PAINTS	500	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182868	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	311	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182869	N	SIGMA-ALDRICH INC	79.74	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182870	N	WW GRAINGER INC/GRAINGER	97.48	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182871	N	VWR FUNDING INC	161.95	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182872	N	FISHER SCIENTIFIC COMPANY LLC	134.4	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182873	N	BEST EXPO INCORPORATED	560	7/26/2021	7/26/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2182874	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	147.61	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182875	N	FISHER SCIENTIFIC COMPANY LLC	472.77	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182876	N	SIGMA-ALDRICH INC	69.3	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182877	N	SIGMA-ALDRICH INC	25.4	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182878	N	VALUE PLASTICS INC/NORDSON MEDICAL	127	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182879	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	584	7/26/2021	7/26/2021	COPYING/DUPLICATING SERVICES
2022	P2182880	N	FISHER SCIENTIFIC COMPANY LLC	306.48	7/26/2021	7/26/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2182881	C	LINDE GAS & EQUIPMENT INC	11900	7/26/2021	9/29/2021	RECREATION SUPPLIES
2022	P2182882	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	117.6	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182883	N	SIGMA-ALDRICH INC	82.8	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182884	N	VWR FUNDING INC	157.71	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182885	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	2523.15	7/26/2021	7/26/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2182886	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	53	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182887	N	LIFE TECHNOLOGIES CORPORATION	1106.25	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182888	N	FISHER SCIENTIFIC COMPANY LLC	364.5	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182889	N	OFFICE DEPOT INC	31.58	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182890	N	PINE RESEARCH INSTRUMENTATION	118.6	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182891	N	MCMASTER-CARR SUPPLY COMPANY	92.6	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182892	N	ULINE INCORPORATED	586.11	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182893	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	1539.5	7/26/2021	7/26/2021	COPYING/DUPLICATING SERVICES
2022	P2182894	N	J TANDY DESIGNS INC	700	7/26/2021	7/26/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2182895	N	CAMBRIDGE ISOTOPE LABORATORIES INC	2209	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182896	N	STRUCTURES110-HEIGHTENED RESEARCH LLC	1250	7/26/2021	7/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182897	N	FISHER SCIENTIFIC COMPANY LLC	269.04	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182898	N	SIGMA-ALDRICH INC	54.2	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182899	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	4392	7/26/2021	7/26/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2182900	N	OFFICE DEPOT INC	26.8	7/26/2021	7/26/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2182901	N	SIGMA-ALDRICH INC	364	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182902	N	FISHER SCIENTIFIC COMPANY LLC	65.7	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182903	N	OFFICE DEPOT INC	115.27	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182904	C	ENGINEERED FLOORS LLC	744.98	7/26/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182905	N	LINDE GAS & EQUIPMENT INC	78.84	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182906	N	SHERWIN-WILLIAMS COMPANY	106.44	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182907	N	CDW LLC	66.26	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182908	N	CDW LLC	2168.58	7/26/2021	7/26/2021	NC IT EQUIPMENT \$100-999
2022	P2182909	N	OFFICE DEPOT INC	62.74	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182910	N	NELSON INSULATION COMPANY	6436	7/26/2021	7/26/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2182911	N	CALUMET DECORATING SERVICE INC	1965	7/26/2021	7/26/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2182912	N	CUSTOMINK LLC	480	7/26/2021	7/26/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2182913	N	DELL MARKETING LP LLC/DELL MARKETING LP	73.99	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182914	N	CUSTOMINK LLC	751.46	7/26/2021	7/26/2021	WEARING APPAREL SUPPLIES
2022	P2182915	N	CUSTOMINK LLC	769.2	7/26/2021	7/26/2021	WEARING APPAREL SUPPLIES
2022	P2182916	N	RENAL RESEARCH INSTITUTE LLC	50	7/26/2021	7/26/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2182917	N	BIOTAGE AB/BIOTAGE LLC	794	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2182918	N	CDW LLC	5.12	7/26/2021	7/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182919	N	WW GRAINGER INC/GRAINGER	308.11	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182920	N	FISHER SCIENTIFIC COMPANY LLC	76.96	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182921	N	VWR FUNDING INC	3295.52	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182922	N	PHILIP W GIOJA DBA CENTER STREET PRODUCTIONS	750	7/26/2021	7/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182923	N	RESEARCH DIETS INCORPORATED	640	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182924	N	FISHER SCIENTIFIC COMPANY LLC	167.58	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182925	N	SIGMA-ALDRICH INC	168	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182926	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	280	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182927	N	SIGMA-ALDRICH INC	153.79	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182928	N	HENRY SCHEIN INC	362.38	7/26/2021	7/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2182929	N	SIGMA-ALDRICH INC	355.7	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182930	N	COUNCIL OF GRADUATE SCHOOLS	7074	7/26/2021	7/26/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2182931	N	SIGMA-ALDRICH INC	166	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182932	N	VWR FUNDING INC	61.83	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182933	N	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	6940	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182934	N	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	734	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182935	N	CDW LLC	13.08	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182936	N	MCMASTER-CARR SUPPLY COMPANY	517.61	7/26/2021	7/26/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2182937	C	ILLINOIS TOOL WORKS INC	562.7	7/26/2021	8/17/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2182938	N	SIGMA-ALDRICH INC	198.1	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182939	N	MASTERPIECE INTERNATIONAL LTD	17018.5	7/26/2021	7/26/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2182940	N	VWR FUNDING INC	266.21	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182941	N	GREEN MENU INC/FILL IT FORWARD	13788.86	7/26/2021	7/26/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2182942	N	FISHER SCIENTIFIC COMPANY LLC	120.08	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182943	N	SIGMA-ALDRICH INC	6.16	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182944	N	GRAYBAR	168	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182945	C	BIOTAGE AB/BIOTAGE LLC	632	7/26/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182946	N	WW GRAINGER INC/GRAINGER	5.83	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182947	N	FISHER SCIENTIFIC COMPANY LLC	4616.96	7/26/2021	7/26/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2182948	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	225.85	7/26/2021	7/26/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2182949	N	OFFICE DEPOT INC	223.04	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182950	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4357.33	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182951	N	ELECTRIC CONDUIT CONSTRUCTION CO/MIDWESTERN CONTRACTORS DIV	17188.73	7/26/2021	7/26/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2182952	N	OFFICE DEPOT INC	112.23	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182953	N	GRAYBAR	2186.85	7/26/2021	7/26/2021	NC IT EQUIPMENT \$100-999
2022	P2182954	N	QUARTZY INC	198.41	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182955	N	ANIXTER INCORPORATED	12478.96	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182956	N	WOODLAKE TECHNOLOGIES INC	808	7/26/2021	7/26/2021	PHARMACEUTICAL SERVICES-VENDOR PM
2022	P2182957	N	VWR FUNDING INC	75.85	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182958	N	THOMAS SCIENTIFIC	500.5	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182959	N	LINDE GAS & EQUIPMENT INC	78.84	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182960	N	VWR FUNDING INC	266.5	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182961	N	FISHER SCIENTIFIC COMPANY LLC	508.68	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182962	C	ABCAM INCORPORATED	625	7/26/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182963	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	146	7/26/2021	7/26/2021	COMPUTER SOFTWARE
2022	P2182964	N	PARTS SOURCE INCORPORATED	5718	7/26/2021	7/26/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2182965	N	STEGER TV ELECTRONICS LLC	9660	7/26/2021	7/26/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2182966	N	CDW LLC	331.95	7/26/2021	7/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182967	N	FISHER SCIENTIFIC COMPANY LLC	95.76	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182968	N	FISHER SCIENTIFIC COMPANY LLC	836.19	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182969	N	FISHER SCIENTIFIC COMPANY LLC	204.26	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182970	N	SIGMA-ALDRICH INC	58.1	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182971	N	OFFICE DEPOT INC	57.64	7/26/2021	7/26/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2182972	N	VWR FUNDING INC	187.48	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182973	C	KKTP INC/CROWN TROPHY OF SKOKIE	-1.05	7/26/2021	7/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2182974	N	FISHER SCIENTIFIC COMPANY LLC	420.96	7/26/2021	7/26/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2182975	N	SIGMA-ALDRICH INC	348.9	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182976	N	FISHER SCIENTIFIC COMPANY LLC	2117.72	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2182977	N	FISHER SCIENTIFIC COMPANY LLC	201	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182978	N	FISHER SCIENTIFIC COMPANY LLC	243.4	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182979	N	FISHER SCIENTIFIC COMPANY LLC	664.45	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182980	N	SHI INTERNATIONAL CORPORATION	29924.15	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2182981	N	FISHER SCIENTIFIC COMPANY LLC	69.15	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182982	N	CDW LLC	328.99	7/26/2021	7/26/2021	NC IT EQUIPMENT \$100-999
2022	P2182983	N	FISHER SCIENTIFIC COMPANY LLC	94.01	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182984	N	OFFICE DEPOT INC	140.13	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182985	N	ACROSS INTERNATIONAL LLC	115	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182986	N	SIGMA-ALDRICH INC	441	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182987	N	MEDLINE INDUSTRIES LP	4485.45	7/26/2021	7/26/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2182988	N	OFFICE DEPOT INC	60.79	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182989	N	FISHER SCIENTIFIC COMPANY LLC	753.12	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182990	N	FISHER SCIENTIFIC COMPANY LLC	228.96	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182991	N	OFFICE DEPOT INC	63.29	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182992	N	INTEGRATED DNA TECHNOLOGIES INC	57	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182993	N	CDW LLC	20.52	7/26/2021	7/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2182994	N	VWR FUNDING INC	75.98	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2182995	N	OFFICE DEPOT INC	56.08	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182996	N	DUKE UNIVERSITY	97.84	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182997	N	OFFICE DEPOT INC	188.7	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2182998	N	PLURAL PUBLISHING INC	2259.2	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2182999	N	CDW LLC	215.2	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2183000	N	CROWE LLP	16500	7/26/2021	7/26/2021	AUDIT/ACCOUNTING/MANAGEMENT SERVICE
2022	P2183001	N	DP SUPPLY INC	1911.46	7/26/2021	7/26/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2183002	N	NEWARK CORPORATION	115.1	7/26/2021	7/26/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2183003	N	DELL MARKETING LP LLC/DELL MARKETING LP	409.18	7/26/2021	7/26/2021	NC IT EQUIPMENT \$100-999
2022	P2183004	N	OFFICE DEPOT INC	108.67	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2183005	N	SPECTROLAMPS/A KRANIAS & J KRANIAS	6410	7/26/2021	7/27/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2183006	N	CDW LLC	4252.92	7/26/2021	7/26/2021	NC IT EQUIPMENT \$1000-4999
2022	P2183007	N	VWR FUNDING INC	62.66	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183008	N	CDW LLC	4201.08	7/26/2021	7/26/2021	NC IT EQUIPMENT \$100-999
2022	P2183009	N	CELL SIGNALING TECHNOLOGY INCORPORATED	320	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183010	N	SIGMA-ALDRICH INC	90.48	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183012	N	CDW LLC	4856.96	7/26/2021	7/26/2021	NC IT EQUIPMENT \$1000-4999
2022	P2183013	N	CDW LLC	117.24	7/26/2021	7/26/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2183014	C	MIKE RENTS INCORPORATED/COOK RENTALS	3010	7/26/2021	9/24/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2183015	N	SPEX SAMPLEPREP LLC	590.5	7/26/2021	7/26/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2183016	N	SIGMA-ALDRICH INC	345	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183017	N	JEANNINE DINGUS-EASON DBA EMPOWERED QUALITATIVE RESEARCH SVS	4500	7/26/2021	7/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2183018	N	BIO-RAD LABORATORIES INC	354	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183019	N	FISHER SCIENTIFIC COMPANY LLC	739.38	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183020	N	FISHER SCIENTIFIC COMPANY LLC	427.5	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183021	N	FISHER SCIENTIFIC COMPANY LLC	76.84	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183022	N	CDW LLC	955.56	7/26/2021	7/26/2021	NC IT EQUIPMENT \$100-999
2022	P2183023	N	USA SCIENTIFIC INCORPORATED	651	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183024	N	MAGELLAN PROMOTIONS LLC	13200	7/26/2021	7/26/2021	PRINTING - EXTERNAL VENDOR
2022	P2183025	N	DELL MARKETING LP LLC/DELL MARKETING LP	1544.6	7/26/2021	7/26/2021	NC IT EQUIPMENT \$1000-4999
2022	P2183026	N	OFFICE DEPOT INC	266.15	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2183027	N	CDW LLC	441	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2183028	N	SECURITAS ELECTRONIC SECURITY INC	3720	7/26/2021	7/26/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2183029	N	CDW LLC	7286.36	7/26/2021	7/26/2021	NC IT EQUIPMENT \$1000-4999
2022	P2183030	N	LINDE GAS & EQUIPMENT INC	67.38	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183031	N	LINDE GAS & EQUIPMENT INC	157.68	7/26/2021	7/26/2021	NATURAL GAS
2022	P2183032	N	CELL SIGNALING TECHNOLOGY INCORPORATED	326	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183033	N	VWR FUNDING INC	1087.72	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183034	N	SIGMA-ALDRICH INC	31.3	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183035	N	LINDE GAS & EQUIPMENT INC	26.22	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183036	N	QUARTZY INC	300.28	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2183037	N	FISHER SCIENTIFIC COMPANY LLC	8661.12	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183038	N	OFFICE DEPOT INC	63.77	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183039	N	SIGMA-ALDRICH INC	150.8	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183040	N	VWR FUNDING INC	414.09	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183041	N	VWR FUNDING INC	21.28	7/26/2021	7/26/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2183042	N	VWR FUNDING INC	697.85	7/26/2021	7/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2183043	N	WW GRAINGER INC/GRAINGER	202.78	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2183044	N	CDW LLC	689.4	7/26/2021	7/26/2021	NC IT EQUIPMENT \$100-999
2022	P2183045	N	FISHER SCIENTIFIC COMPANY LLC	40.92	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183046	N	DELL MARKETING LP LLC/DELL MARKETING LP	1583.6	7/26/2021	7/26/2021	NC IT EQUIPMENT \$1000-4999
2022	P2183047	N	DELL MARKETING LP LLC/DELL MARKETING LP	1060.51	7/26/2021	7/26/2021	NC IT EQUIPMENT \$1000-4999
2022	P2183048	N	CDW LLC	1506.43	7/26/2021	7/26/2021	NC IT EQUIPMENT \$1000-4999
2022	P2183049	N	CDW LLC	62.16	7/26/2021	7/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2183050	N	CDW LLC	18.32	7/26/2021	7/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2183051	N	CDW LLC	50.63	7/26/2021	7/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2183052	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY TOOLS	227	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183053	N	FISHER SCIENTIFIC COMPANY LLC	297	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183054	N	FISHER SCIENTIFIC COMPANY LLC	25.65	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183055	N	FISHER SCIENTIFIC COMPANY LLC	82.74	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183056	N	SIGMA-ALDRICH INC	226	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183057	N	FISHER SCIENTIFIC COMPANY LLC	188.8	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183058	N	FISHER SCIENTIFIC COMPANY LLC	42.3	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183059	C	PACE SYSTEMS INC	-27.45	7/1/2021	7/28/2021	NC IT EQUIPMENT \$100-999
2022	P2183060	N	VWR FUNDING INC	211.19	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183061	N	SIGMA-ALDRICH INC	129.1	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183062	N	OFFICE DEPOT INC	123.47	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2183063	N	VWR FUNDING INC	66.79	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183064	N	CORNING INCORPORATED	322.75	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183065	C	MEDLINE INDUSTRIES LP	100.43	7/26/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183066	N	AIRGAS INC	174.92	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183067	N	FISHER SCIENTIFIC COMPANY LLC	20.6	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183068	N	OFFICE DEPOT INC	80.58	7/26/2021	7/26/2021	OFFICE SUPPLIES
2022	P2183069	N	DICK VAN DYKE APPLIANCE WORLD	64	7/26/2021	7/26/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2183070	N	KONA ICE OF CHAMPAIGN LLC	595	7/26/2021	7/26/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2183071	N	JOHN'S SERVICE AND SALES INC	560.68	7/26/2021	7/26/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2183072	N	BEST PLUMBING SPECIALTIES INC	76.16	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183073	N	BEST PLUMBING SPECIALTIES INC	93.6	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183074	N	BEST PLUMBING SPECIALTIES INC	62.98	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183075	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	599.97	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183076	N	ANDERSON LOCK COMPANY LTD	274.2	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183077	N	ANDERSON LOCK COMPANY LTD	260.53	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183078	N	ANDERSON LOCK COMPANY LTD	1743.76	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183079	N	ANDERSON LOCK COMPANY LTD	429.42	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183080	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	156.87	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183081	N	MCMASTER-CARR SUPPLY COMPANY	452.17	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183082	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	3524.03	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183083	N	BEST PLUMBING SPECIALTIES INC	135.45	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183084	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	78.88	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183085	N	G&O THERMAL SUPPLY CO	2207.15	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183086	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	143.58	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183087	N	NAK-MAN CORP	2699.6	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183088	N	ALLSTEEL INC	3799.4	7/26/2021	7/26/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2183089	N	HAWORTH INCORPORATED	8756	7/26/2021	7/26/2021	CAP OTHER EQUIPMENT >\$4999
2022	P2183090	N	SIGMA-ALDRICH INC	74.62	7/26/2021	7/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183091	N	FIRST STUDENT INC	435.5	7/26/2021	7/26/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2183092	C	SILKWORM INC	10689.86	7/26/2021	7/26/2021	WEARING APPAREL SUPPLIES
2022	P2183093	N	WURTH BAER SUPPLY COMPANY	7755.98	7/26/2021	7/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183094	N	RYAN MECHANICAL INCORPORATED	1000	7/27/2021	7/27/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2183095	N	DELL MARKETING LP LLC/DELL MARKETING LP	220.51	7/27/2021	7/27/2021	OFFICE SUPPLIES

PO Report

2022	P2183096	N	KELE INC	619.16	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183097	N	ANIXTER INCORPORATED	2313.2	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183098	N	CDW LLC	477.26	7/27/2021	7/27/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2183099	N	OFFICE DEPOT INC	27.45	7/27/2021	7/27/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2183100	N	FISHER SCIENTIFIC COMPANY LLC	126.44	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183101	N	VWR FUNDING INC	293.77	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183102	C	SEKO WORLDWIDE LLC	60.08	7/27/2021	7/28/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2183103	N	OFFICE DEPOT INC	29.5	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183104	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	109.77	7/27/2021	7/27/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2183105	C	DATASCOPE CORPORATION	764.13	7/27/2021	8/11/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2183106	N	DELL MARKETING LP LLC/DELL MARKETING LP	4259.63	7/27/2021	7/27/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2183107	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	475	7/27/2021	7/27/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2183108	N	FISHER SCIENTIFIC COMPANY LLC	551	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183109	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	3450	7/27/2021	7/27/2021	PRINTING - EXTERNAL VENDOR
2022	P2183110	N	OFFICE DEPOT INC	180.93	7/27/2021	7/27/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2183111	N	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	30	7/27/2021	7/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2183112	N	OFFICE DEPOT INC	45.52	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183113	N	FISHER SCIENTIFIC COMPANY LLC	1419.36	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183114	N	VWR FUNDING INC	700.77	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183115	N	OFFICE DEPOT INC	38.74	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183116	N	OFFICE DEPOT INC	35	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183117	N	VWR FUNDING INC	218.75	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183118	N	FISHER SCIENTIFIC COMPANY LLC	148.8	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183119	C	ROSALIND FRANKLIN UNIVERSITY OF MEDICINE & SCIENCE	63500	7/26/2021	9/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2183120	N	VWR FUNDING INC	54.9	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183121	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	595.35	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183122	N	SIGMA-ALDRICH INC	375	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183123	N	OFFICE DEPOT INC	14.87	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183124	N	VITALITY MEDICAL INCORPORATED	53.15	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183125	N	CDW LLC	16.85	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183126	N	MOTION INDUSTRIES INC	514.54	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183127	N	AMERHART LTD	1015.32	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183128	N	WW GRAINGER INC/GRAINGER	465.98	7/27/2021	7/27/2021	NC OTHER EQUIPMENT \$100-999
2022	P2183129	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	1050	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183130	N	SHERWIN-WILLIAMS COMPANY	67.24	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183131	N	NPOP INC/NICK'S PAINTS	188	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183132	N	THORLABS INCORPORATED	1419.85	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183133	N	HENRY SCHEIN INC	555	7/27/2021	7/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2183134	N	FISHER SCIENTIFIC COMPANY LLC	46.48	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183135	N	OFFICE DEPOT INC	241.85	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183136	N	OFFICE DEPOT INC	52.96	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183137	N	SIGMA-ALDRICH INC	395	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183138	N	FISHER SCIENTIFIC COMPANY LLC	181.01	7/27/2021	7/27/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2183139	N	FISHER SCIENTIFIC COMPANY LLC	69	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183140	N	SHERWIN-WILLIAMS COMPANY	100.86	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183141	N	SIGMA-ALDRICH INC	72	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183142	N	DUNCAN SUPPLY COMPANY INCORPORATED	19.42	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183143	N	STREM CHEMICALS INC	60	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183144	N	ROGERS SUPPLY CO INC	5.25	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183145	N	QUANTIFOIL INSTRUMENTS GMBH/QINSTRUMENTS GMBH	10560	7/27/2021	7/27/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2183146	N	WW GRAINGER INC/GRAINGER	73.28	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183147	N	PRUSA RESEARCH SRO	1125.45	7/27/2021	7/27/2021	NC IT EQUIPMENT \$100-999
2022	P2183148	N	CDW LLC	380.1	7/27/2021	7/27/2021	NC IT EQUIPMENT \$100-999
2022	P2183149	N	DELL MARKETING LP LLC/DELL MARKETING LP	705.78	7/27/2021	7/27/2021	NC IT EQUIPMENT \$100-999
2022	P2183150	N	SIGMA-ALDRICH INC	129.75	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183151	N	FISHER SCIENTIFIC COMPANY LLC	74	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183152	N	WW GRAINGER INC/GRAINGER	100.08	7/27/2021	7/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2183153	N	BIO-RAD LABORATORIES INC	235	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183154	N	OFFICE DEPOT INC	68.25	7/27/2021	7/27/2021	OFFICE SUPPLIES

PO Report

2022	P2183155	N	3D UNIVERSE LLC	49	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183156	N	MCMASTER-CARR SUPPLY COMPANY	72.01	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183157	C	GELEST INC	58	7/27/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183158	N	VITALITY MEDICAL INCORPORATED	15.1	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183159	N	THORLABS INCORPORATED	326.58	7/27/2021	7/27/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2183160	N	MCMASTER-CARR SUPPLY COMPANY	163.72	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183161	N	SYNERGY SPORTS TECHNOLOGY LLC	20700	7/27/2021	7/27/2021	COMPUTER SOFTWARE
2022	P2183162	N	CDW LLC	1804.05	7/27/2021	7/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2183163	N	VWR FUNDING INC	292.87	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183164	N	OFFICE DEPOT INC	33.73	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183165	N	SJ SMITH COMPANY INC	534	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183166	N	FISHER SCIENTIFIC COMPANY LLC	69.81	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183167	N	ILLINOIS PUBLIC BROADCASTING COUNCIL	5482.82	7/27/2021	7/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2183168	N	CDW LLC	163.55	7/27/2021	7/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2183169	N	SIGMA-ALDRICH INC	27.4	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183170	N	SIGMA-ALDRICH INC	746.7	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183171	N	ALLSTEEL INC	516.22	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183172	N	ILLUMINA INC	3042	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183173	N	SIGMA-ALDRICH INC	580	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183174	N	SANTA CRUZ BIOTECHNOLOGY INC	220	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183175	N	SPECTRUM LABORATORY PRODUCTS INC	418.4	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183176	N	FISHER SCIENTIFIC COMPANY LLC	3710.04	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183177	N	HARRICK SCIENTIFIC PRODUCTS INC	256	7/27/2021	7/27/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2183178	N	W NUHSBAUM INC	342.5	7/27/2021	7/27/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2183179	N	WW GRAINGER INC/GRAINGER	490.02	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183180	N	HENRY SCHEIN INC	86.64	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183181	N	PURE AIR TESTING INCORPORATED	3699	7/27/2021	7/27/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2183182	N	CHROM TECH INC	9471.6	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183183	N	DELL MARKETING LP LLC/DELL MARKETING LP	4125	7/27/2021	7/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2183184	N	FISHER SCIENTIFIC COMPANY LLC	6060	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183185	N	OFFICE DEPOT INC	29.49	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183186	N	SPECTRUM INSTRUMENTATION CORP	16854.2	7/27/2021	7/27/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2183187	N	FISHER SCIENTIFIC COMPANY LLC	179.74	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183188	N	CDW LLC	267.45	7/27/2021	7/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2183189	N	DELL MARKETING LP LLC/DELL MARKETING LP	14625.71	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183190	N	SECURITAS SECURITY SERVICES USA INCORPORATED	2505.69	7/27/2021	8/11/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2183191	N	FISHER SCIENTIFIC COMPANY LLC	469.8	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183192	N	FISHER SCIENTIFIC COMPANY LLC	128.79	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183193	N	CDW LLC	343.04	7/27/2021	7/27/2021	NC IT EQUIPMENT \$100-999
2022	P2183194	N	CDW LLC	205.95	7/27/2021	7/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2183195	N	FISHER SCIENTIFIC COMPANY LLC	70	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183196	N	OFFICE DEPOT INC	73.85	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183197	N	OFFICE DEPOT INC	113.84	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183198	N	VWR FUNDING INC	361.93	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183199	N	SIGMA-ALDRICH INC	102	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183200	N	FISHER SCIENTIFIC COMPANY LLC	143.99	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183201	N	FISHER SCIENTIFIC COMPANY LLC	110	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183202	N	WW GRAINGER INC/GRAINGER	53.76	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183203	N	ZORO TOOLS INC/ZORO	350.08	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183204	N	STERLING BUSINESS MACHINES INC/SBM BUSINESS EQUIPMENT CENTER	536	7/27/2021	7/27/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2183205	N	RICHELIEU AMERICA LTD	536.72	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183206	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	329.4	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183207	N	QUARTZY INC	78.7	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183208	N	OFFICE DEPOT INC	316.01	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183209	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	165.52	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183210	N	EDMUND OPTICS INC	260	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183211	N	DUNCAN SUPPLY COMPANY INCORPORATED	101.37	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183212	N	ROGERS SUPPLY CO INC	222.29	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183213	N	NPOP INC/NICK'S PAINTS	239.52	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2183214	N	FISHER SCIENTIFIC COMPANY LLC	36.1	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183215	C	PEAK TECHNOLOGIES INC	2488	7/27/2021	7/27/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2183216	N	OFFICE DEPOT INC	26.67	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183217	N	ZORO TOOLS INC/ZORO	296.96	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183218	N	ROCHE DIAGNOSTICS CORPORATION	796	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183219	N	FISHER SCIENTIFIC COMPANY LLC	139.76	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183220	N	BEPHARM SCIENTIFIC INC/AMBEED INC	117	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183221	N	LEWIS PAPER INTERNATIONAL INC	238.5	7/27/2021	7/27/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2183222	N	SIGMA-ALDRICH INC	86.8	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183223	N	OFFICE DEPOT INC	134.91	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183224	N	OFFICE DEPOT INC	94.09	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183225	N	OFFICE DEPOT INC	25.88	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183226	N	OFFICE DEPOT INC	67.98	7/27/2021	7/27/2021	LIBRARY SUPPLIES
2022	P2183227	N	FOSTER CORPORATION/BIO-SERV	1499.65	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183228	N	OXIDATION TECHNOLOGIES LLC/GAS SENSING	218	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183229	N	SIGMA-ALDRICH INC	76.9	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183230	N	FISHER SCIENTIFIC COMPANY LLC	2324.86	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183231	N	CELL BIOLABS INCORPORATED	235.01	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183232	N	LINDE GAS & EQUIPMENT INC	132.11	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183233	N	VWR FUNDING INC	450.36	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183234	C	ABSOLUTE PRODUCTION SERVICES CO	1427.5	7/14/2021	7/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2183235	N	FISHER SCIENTIFIC COMPANY LLC	64.47	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183236	N	AMERICAN INSTITUTE CHEMICAL ENGINEERS (AICHE)	1000	7/27/2021	7/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2183237	N	FRANKLIN COVEY CLIENT SALES INC	8500	7/19/2021	7/19/2021	COMPUTER SOFTWARE
2022	P2183238	N	TAKARA BIO USA INCORPORATED	1005	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183239	N	FISHER SCIENTIFIC COMPANY LLC	699.1	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183240	N	KOCH FILTER CORPORATION	114.96	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183241	N	TWIST BIOSCIENCE CORPORATION	172.34	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183242	N	GOLD BIOTECHNOLOGY INCORPORATED	359.99	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183243	N	CDW LLC	83.48	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183244	N	CDW LLC	249.16	7/27/2021	7/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2183245	N	VWR FUNDING INC	59.18	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183246	N	SIGMA-ALDRICH INC	113.3	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183247	N	CDW LLC	90.76	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183248	N	AIRGAS INC	99.52	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183249	N	OCCUPATIONAL TRAINING & SUPPLY INC	2225	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183250	N	LIFE TECHNOLOGIES CORPORATION	670.67	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183251	N	QGENDA TOPCO LLC/QGENDA LLC	3500	7/27/2021	7/27/2021	COMPUTER SOFTWARE
2022	P2183252	N	VWR FUNDING INC	16.05	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183253	N	FISHER SCIENTIFIC COMPANY LLC	242.49	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183254	N	FISHER SCIENTIFIC COMPANY LLC	180.47	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183255	N	OFFICE DEPOT INC	140.19	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183256	N	DELL MARKETING LP LLC/DELL MARKETING LP	1993.58	7/27/2021	7/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2183257	N	DICK BLICK COMPANY/BLICK ART MATERIALS	66.81	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183258	N	OFFICE DEPOT INC	76.56	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183259	N	AGILENT TECHNOLOGIES INCORPORATED	250	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183260	N	BECKMAN COULTER INC	150.2	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183261	N	TECHNICAL ALTERNATIVES INC	1560	7/27/2021	7/27/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2183262	N	VWR FUNDING INC	141.04	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183263	N	OFFICE DEPOT INC	75.4	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183264	N	OFFICE DEPOT INC	29.32	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183265	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	353	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183266	N	OFFICE DEPOT INC	95.98	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183267	N	LINDE GAS & EQUIPMENT INC	35	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183268	N	CDW LLC	38.16	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183269	N	ALLSTEEL INC	4707.44	7/27/2021	7/27/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2183270	N	TORQBUDDY LLC/HYDROVERGE	5010.01	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183271	N	GRIMCO INCORPORATED	1317.66	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183272	N	FISHER SCIENTIFIC COMPANY LLC	279.55	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2183273	N	BIOCAIR INCORPORATED	1900	7/27/2021	7/27/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2183274	N	FISHER SCIENTIFIC COMPANY LLC	349.07	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183275	N	IYAGIRISH	1000	7/27/2021	7/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2183276	N	OFFICE DEPOT INC	72.65	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183277	N	GRAZIANI	4000	7/27/2021	7/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2183278	N	UNIVERSITY OF IOWA	210	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183279	N	MCMASTER-CARR SUPPLY COMPANY	91.08	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183280	N	OFFICE DEPOT INC	28.86	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183281	N	FISHER SCIENTIFIC COMPANY LLC	381.08	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183282	N	ROGERS SUPPLY CO INC	384.89	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183283	N	DAIGGER SCIENTIFIC INC	1713.95	7/27/2021	7/27/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2183284	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	84.35	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183285	N	CDW LLC	318.4	7/27/2021	7/27/2021	NC IT EQUIPMENT \$100-999
2022	P2183286	N	ISS USA INC	6050	7/27/2021	7/27/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2183287	N	VWR FUNDING INC	674.56	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183288	N	FISHER SCIENTIFIC COMPANY LLC	2925.36	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183289	N	FISHER SCIENTIFIC COMPANY LLC	847.12	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183290	N	WW GRAINGER INC/GRAINGER	410.26	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183291	N	WIESE USA INC	308.34	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183292	N	REESE	300	7/27/2021	7/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2183293	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	50	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183294	N	FISHER SCIENTIFIC COMPANY LLC	372.98	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183295	N	ADVANCED CERAMICS MANUFACTURING LLC	1385	7/27/2021	7/27/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2183296	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	6145.09	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183297	N	DIGI-KEY CORPORATION	116.76	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183298	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	667.17	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183299	N	WW GRAINGER INC/GRAINGER	301.77	7/27/2021	7/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2183300	N	VWR FUNDING INC	192.75	7/27/2021	7/27/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2183301	N	OFFICE DEPOT INC	111.56	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183302	N	SIGMA-ALDRICH INC	69.1	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183303	N	WW GRAINGER INC/GRAINGER	354	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183304	N	FULL COMPASS SYSTEMS LTD	2592.33	7/27/2021	7/27/2021	NC IT EQUIPMENT \$100-999
2022	P2183305	N	WW GRAINGER INC/GRAINGER	558.26	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183306	N	OFFICE DEPOT INC	41.14	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183307	N	INTEGRATED DNA TECHNOLOGIES INC	158.25	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183308	N	PERKIN ELMER HEALTH SCIENCES INC	612	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183309	C	4IMPRINT INCORPORATED	9417.35	7/27/2021	9/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2183310	N	DAVE AND HARRY LOCKSMITHS INC	83.7	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183311	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	237.97	7/27/2021	7/27/2021	NC MACHINERY \$100-999
2022	P2183312	N	FISHER SCIENTIFIC COMPANY LLC	2647.33	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183313	N	XENOCs INC	8793	7/27/2021	7/27/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2183314	N	ULINE INCORPORATED	290	7/27/2021	7/27/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2183315	N	MINESOFT LTD	2550	7/27/2021	7/27/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2183316	N	FISHER SCIENTIFIC COMPANY LLC	2279.64	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183317	N	OFFICE DEPOT INC	56.33	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183318	N	NEWEGG BUSINESS INCORPORATED	68.99	7/27/2021	7/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2183319	N	BIO-RAD LABORATORIES INC	540	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183320	N	AGILENT TECHNOLOGIES INCORPORATED	926	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183321	N	VWR FUNDING INC	31.97	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183322	N	FISHER SCIENTIFIC COMPANY LLC	201.06	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183323	N	FOODFINDER INC	3900	7/27/2021	7/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2183324	N	DELL MARKETING LP LLC/DELL MARKETING LP	228	7/27/2021	7/27/2021	NC IT EQUIPMENT \$100-999
2022	P2183325	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	1126	7/27/2021	7/27/2021	MACHINE/MECH EQUIP RENTAL-VEND PMT
2022	P2183326	N	OFFICE DEPOT INC	99.98	7/27/2021	7/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2183327	N	FISHER SCIENTIFIC COMPANY LLC	337.5	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183328	N	OFFICE DEPOT INC	162.67	7/27/2021	7/27/2021	FOOD SUPPLIES
2022	P2183329	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	184.86	7/27/2021	7/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2183330	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	0.48	7/27/2021	7/27/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2183331	N	ILLINOIS CROP IMPROVEMENT ASSOCIATION INC	2494.67	7/27/2021	7/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT

PO Report

2022	P2183332	N	ILLINI CONTRACTORS SUPPLY INC	325	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183333	N	GA INTERNATIONAL INCORPORATED	79.6	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183334	C	WAGONER	4000	7/27/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2183335	N	ULINE INCORPORATED	113	7/27/2021	7/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2183336	N	FISHER SCIENTIFIC COMPANY LLC	3287.52	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183337	N	OFFICE DEPOT INC	177.3	7/27/2021	7/27/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2183338	N	MOTION INDUSTRIES INC	96.04	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183339	N	CDW LLC	1515.24	7/27/2021	7/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2183340	N	FISHER SCIENTIFIC COMPANY LLC	275.94	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183341	N	FISHER SCIENTIFIC COMPANY LLC	53.72	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183342	N	STOCKS BUSINESS FURNITURE INC/STOCKS OFFICE FURNITURE	310.46	7/27/2021	7/27/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2183343	N	A2B CHEM LLC	42	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183344	N	ULINE INCORPORATED	239	7/27/2021	7/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2183345	N	FISHER SCIENTIFIC COMPANY LLC	481.68	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183346	N	PATRICIA COOK & ASSOCIATES INCORPORATED	2250	7/27/2021	7/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2183347	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	760.29	7/27/2021	7/27/2021	PRINTING - EXTERNAL VENDOR
2022	P2183348	N	MED ASSOCIATES INCORPORATED	1015.5	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183349	N	JACKSON IMMUNORESEARCH LABORATORIES INC	169	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183350	N	SYNAPTIC SYSTEMS GMBH	465	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183351	N	AGILENT TECHNOLOGIES INCORPORATED	549	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183352	N	SIGMA-ALDRICH INC	27.4	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183353	N	DELL MARKETING LP LLC/DELL MARKETING LP	1718.6	7/27/2021	7/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2183354	N	SIGMA-ALDRICH INC	218	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183355	N	SMITH	1000	7/27/2021	7/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2183356	N	MUSE SEMICONDUCTOR LLC	10492	7/27/2021	7/27/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2183357	N	PRACTICEWISE LLC	99498	7/27/2021	7/27/2021	CONSULTANTS
2022	P2183358	N	VWR FUNDING INC	56.64	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183359	N	MILLERKNOLL INC/HERMAN MILLER INC	926.85	7/27/2021	7/27/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2183360	N	HENRY SCHEIN INC	1132.2	7/27/2021	7/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2183361	N	OFFICE DEPOT INC	159.87	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183362	N	FISHER SCIENTIFIC COMPANY LLC	787.74	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183363	N	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM	300	7/27/2021	7/29/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2183364	N	BEST PLUMBING SPECIALTIES INC	93.6	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183365	N	BEPHARM SCIENTIFIC INC/AMBEED INC	34	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183366	N	BENNETT	1000	7/27/2021	7/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2183367	N	BEST PLUMBING SPECIALTIES INC	113.47	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183368	N	FISHER SCIENTIFIC COMPANY LLC	188.61	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183369	N	ANDERSON LOCK COMPANY LTD	260.53	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183370	N	OFFICE DEPOT INC	86.64	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183371	N	BIOANALYTICAL SYSTEMS INC	1067	7/27/2021	7/27/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2183372	N	DOAN	1000	7/27/2021	7/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2183373	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	3713.46	7/27/2021	7/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2183374	N	CALUMET DECORATING SERVICE INC	4270	7/27/2021	7/27/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2183375	N	AK SCIENTIFIC INCORPORATED	100	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183376	N	MCMASTER-CARR SUPPLY COMPANY	761.01	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183377	N	BATTON	200	7/27/2021	7/27/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2183378	N	ROBOZ SURGICAL INSTRUMENT CO.	1062	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183379	N	OFFICE DEPOT INC	151.3	7/27/2021	7/27/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2183380	N	FISHER SCIENTIFIC COMPANY LLC	94.01	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183381	N	NETWRIX CORPORATION	1831.5	7/27/2021	7/27/2021	COMPUTER SOFTWARE
2022	P2183382	N	WW GRAINGER INC/GRAINGER	477.62	7/27/2021	7/27/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2183383	N	WASHBURN	45000	7/27/2021	7/27/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2183384	N	LINDE GAS & EQUIPMENT INC	78.84	7/27/2021	7/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2183385	N	FISHER SCIENTIFIC COMPANY LLC	97.74	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183386	N	SIGMA-ALDRICH INC	144.8	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183387	N	NOF AMERICA CORPORATION	2030	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183388	N	VWR FUNDING INC	98.39	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183389	N	VWR FUNDING INC	247.44	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183390	N	FISHER SCIENTIFIC COMPANY LLC	350.34	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2183391	N	VWR FUNDING INC	2969.14	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183392	N	BATTON	200	7/27/2021	7/27/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2183393	N	FISHER SCIENTIFIC COMPANY LLC	3248.07	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183394	N	IKA-WORKS INCORPORATED	446.6	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183395	N	WATERHOUSE INC/BROADWAY LODGE	225	7/27/2021	7/27/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2183396	N	FISHER SCIENTIFIC COMPANY LLC	162.61	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183397	N	WISE	11000	7/27/2021	7/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2183398	N	OFFICE DEPOT INC	55.61	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183399	N	LIFE TECHNOLOGIES CORPORATION	1070.45	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183400	N	SIGMA-ALDRICH INC	283	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183401	N	LINDE GAS & EQUIPMENT INC	78.84	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183402	N	DELL MARKETING LP LLC/DELL MARKETING LP	309.99	7/27/2021	7/27/2021	NC IT EQUIPMENT \$100-999
2022	P2183403	N	DELL MARKETING LP LLC/DELL MARKETING LP	1993.58	7/27/2021	7/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2183404	N	DIGI-KEY CORPORATION	122.35	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183405	N	CDW LLC	124.9	7/27/2021	7/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2183406	N	ZOETIS US LLC	127.15	7/27/2021	7/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2183407	N	OFFICE DEPOT INC	90.76	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183408	N	HACH COMPANY	172.15	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183409	N	FISHER SCIENTIFIC COMPANY LLC	154.86	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183410	N	OFFICE DEPOT INC	50.4	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183411	N	BLACK AND COMPANY	51.36	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183412	N	VWR FUNDING INC	141.83	7/27/2021	7/27/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2183413	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	46.76	7/27/2021	7/27/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2183414	N	CDW LLC	805.66	7/27/2021	7/27/2021	NC IT EQUIPMENT \$100-999
2022	P2183415	N	CDW LLC	52.83	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183416	N	FISHER SCIENTIFIC COMPANY LLC	35	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183417	N	SIGMA-ALDRICH INC	289	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183418	N	FISHER SCIENTIFIC COMPANY LLC	126.9	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183419	N	FISHER SCIENTIFIC COMPANY LLC	854.2	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183420	N	BUTLER ANIMAL HEALTH HOLD CO LLC	243	7/27/2021	7/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2183421	N	OFFICE DEPOT INC	20.18	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183422	N	BUTLER ANIMAL HEALTH HOLD CO LLC	243	7/27/2021	7/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2183423	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	78.15	7/27/2021	7/27/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2183424	N	FISHER SCIENTIFIC COMPANY LLC	459	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183425	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	78.08	7/27/2021	7/27/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2183426	N	WESCO DISTRIBUTION INC	1085.3	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183427	N	MCMASTER-CARR SUPPLY COMPANY	87.28	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183428	N	WESCO DISTRIBUTION INC	327.48	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183429	N	WATERHOUSE INC/BROADWAY LODGE	225	7/27/2021	7/27/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2183430	N	FISHER SCIENTIFIC COMPANY LLC	535.68	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183431	N	LINDE GAS & EQUIPMENT INC	78.84	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183432	N	SANTA CRUZ BIOTECHNOLOGY INC	95.5	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183433	N	SHERWIN-WILLIAMS COMPANY	38.52	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183434	N	INTERSTATE ELECTRONICS COMPANY	11472	7/27/2021	7/27/2021	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2022	P2183435	N	CDW LLC	22.26	7/27/2021	7/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2183436	N	MOTION INDUSTRIES INC	107.34	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183437	N	FISHER SCIENTIFIC COMPANY LLC	29.24	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183438	N	CHEMGLASS LIFE SCIENCES LLC	788.24	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183439	N	DUNCAN SUPPLY COMPANY INCORPORATED	76.39	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183440	N	OFFICE DEPOT INC	289.15	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183441	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	72.02	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183442	N	DELL MARKETING LP LLC/DELL MARKETING LP	1527.6	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183443	N	CDW LLC	27.81	7/27/2021	7/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2183444	N	DUNCAN SUPPLY COMPANY INCORPORATED	40.87	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183445	N	BEATRICE K PAVIA DBA INKWELL	1560	7/27/2021	7/27/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2183446	N	DUNCAN SUPPLY COMPANY INCORPORATED	92.3	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183447	N	EMD MILLIPORE CORPORATION	6360	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183448	N	FISHER SCIENTIFIC COMPANY LLC	130.84	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183449	N	FISHER SCIENTIFIC COMPANY LLC	3240	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2183450	N	DUNCAN SUPPLY COMPANY INCORPORATED	27.43	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183451	N	FISHER SCIENTIFIC COMPANY LLC	900.73	7/27/2021	7/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2183452	N	LINDE GAS & EQUIPMENT INC	165.04	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183453	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	11480.4	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183454	N	LINDE GAS & EQUIPMENT INC	165.04	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183455	N	WW GRAINGER INC/GRAINGER	196.25	7/27/2021	7/27/2021	NC IT EQUIPMENT \$100-999
2022	P2183456	N	PIER GROUP LLC	174.65	7/27/2021	7/27/2021	NC IT EQUIPMENT \$100-999
2022	P2183457	N	VWR FUNDING INC	293.9	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183458	N	OFFICE DEPOT INC	52.59	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183459	N	OFFICE DEPOT INC	162.89	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183460	N	FISHER SCIENTIFIC COMPANY LLC	214.66	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183461	N	DUNCAN SUPPLY COMPANY INCORPORATED	59	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183462	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	42.57	7/27/2021	7/27/2021	COPYING/DUPPLICATING SERVICES
2022	P2183463	N	LINDE GAS & EQUIPMENT INC	44.92	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183464	N	CDW LLC	1941.22	7/27/2021	7/27/2021	NC IT EQUIPMENT \$100-999
2022	P2183465	N	FISHER SCIENTIFIC COMPANY LLC	396.12	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183466	N	OFFICE DEPOT INC	160.28	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183467	N	DUNCAN SUPPLY COMPANY INCORPORATED	41	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183468	N	CDW LLC	69.5	7/27/2021	7/27/2021	DELIVERABLE TO THIRD PARTY
2022	P2183469	N	SHERIDAN BOOKS INC	4954	7/27/2021	7/27/2021	PRINTING - EXTERNAL VENDOR
2022	P2183470	N	SHERIDAN BOOKS INC	9999	7/27/2021	7/27/2021	PRINTING - EXTERNAL VENDOR
2022	P2183471	N	DUNCAN SUPPLY COMPANY INCORPORATED	375	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183472	N	CU HARDWARE COMPANY	130.58	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183473	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	704.2	7/27/2021	7/27/2021	COPYING/DUPPLICATING SERVICES
2022	P2183474	N	DUNCAN SUPPLY COMPANY INCORPORATED	55.31	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183475	N	LUMINA DATAMATICS INCORPORATED	301.77	7/27/2021	7/27/2021	PRINTING - EXTERNAL VENDOR
2022	P2183476	N	DUNCAN SUPPLY COMPANY INCORPORATED	641.32	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183477	N	AGILENT TECHNOLOGIES INCORPORATED	422	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183478	N	3M HEALTH INFORMATION SYSTEMS	109704.74	7/27/2021	8/12/2021	COMPUTER SOFTWARE
2022	P2183479	N	R&D SYSTEMS INC	1403	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183480	N	MOTION INDUSTRIES INC	168.43	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183481	N	DUNCAN SUPPLY COMPANY INCORPORATED	258.9	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183482	N	SP INDUSTRIES INC	642.55	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183483	N	WW GRAINGER INC/GRAINGER	1548.52	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183484	N	WW GRAINGER INC/GRAINGER	979.93	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183485	N	FISHER SCIENTIFIC COMPANY LLC	279.46	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183486	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	1180.2	7/27/2021	7/27/2021	COPYING/DUPPLICATING SERVICES
2022	P2183487	N	VWR FUNDING INC	6979.23	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183488	N	FISHER SCIENTIFIC COMPANY LLC	337.98	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183489	N	IMAGE GRAPHICS ENTERPRISES INC	1875	7/27/2021	7/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2183490	N	FISHER SCIENTIFIC COMPANY LLC	142.56	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183491	N	FISHER SCIENTIFIC COMPANY LLC	1162.8	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183492	N	DELL MARKETING LP LLC/DELL MARKETING LP	61.89	7/27/2021	7/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2183493	N	A2B CHEM LLC	40	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183494	N	FISHER SCIENTIFIC COMPANY LLC	404.81	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183495	N	MICROFILMWORLD.COM LLC	11730	7/27/2021	7/28/2021	CAP OFFICE EQUIPMENT >\$4999
2022	P2183496	N	SIGMA-ALDRICH INC	465.1	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183497	N	OFFICE DEPOT INC	74.97	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183498	N	ALLSTEEL INC	18498	7/27/2021	7/27/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2183499	N	FISHER SCIENTIFIC COMPANY LLC	93.31	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183500	N	K & M PRINTING CO INC	215	7/27/2021	7/27/2021	PRINTING - EXTERNAL VENDOR
2022	P2183501	N	FISHER SCIENTIFIC COMPANY LLC	540	7/27/2021	7/27/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2183502	N	HESKA CORPORATION	318	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183503	N	KRONOS INC	70000	7/27/2021	7/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2183504	N	FISHER SCIENTIFIC COMPANY LLC	130	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183505	N	SIGMA-ALDRICH INC	448	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183506	C	MEMORIAL PHYSICIAN SERVICES/MEMORIAL EXPRESS CARE	275000	7/27/2021	7/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2183507	N	SIGMA-ALDRICH INC	501	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183508	N	WW GRAINGER INC/GRAINGER	109.87	7/27/2021	7/27/2021	OFFICE SUPPLIES

PO Report

2022	P2183509	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	2320.8	7/27/2021	7/27/2021	COPYING/DUPLICATING SERVICES
2022	P2183510	N	OFFICE DEPOT INC	428.05	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183511	N	CDW LLC	1608.75	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183512	N	HENRY SCHEIN INC	805.3	7/27/2021	7/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2183513	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	83.44	7/27/2021	7/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2183514	N	COLE-PARMER INSTRUMENT COMPANY	190	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183515	N	TWIST BIOSCIENCE CORPORATION	498.4	7/27/2021	7/27/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2183516	N	NPOP INC/NICK'S PAINTS	355.76	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183517	N	IKA-WORKS INCORPORATED	3026.8	7/27/2021	7/27/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2183518	N	FISHER SCIENTIFIC COMPANY LLC	414.6	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183519	N	VWR FUNDING INC	177.95	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183520	N	COMBI-BLOCKS INCORPORATED	148	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183521	N	VWR FUNDING INC	75.43	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183522	N	LUMIPROBE CORPORATION	252.45	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183523	N	GENSCRIPT USA INCORPORATED	2098.95	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183524	N	FISHER SCIENTIFIC COMPANY LLC	825.18	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183525	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	150	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183526	N	VWR FUNDING INC	583.84	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183527	N	OFFICE DEPOT INC	214.89	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183528	N	OFFICE DEPOT INC	68.65	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183529	N	LINDE GAS & EQUIPMENT INC	247.56	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183530	N	WW GRAINGER INC/GRAINGER	34.3	7/27/2021	7/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2183531	N	SIGMA-ALDRICH INC	102	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183532	N	MERGERMARKET LTD	4000	7/27/2021	7/27/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2183533	N	FISHER SCIENTIFIC COMPANY LLC	690	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183534	N	APOLLO SCIENTIFIC LTD	230	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183535	N	OFFICE DEPOT INC	16.39	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183536	N	FISHER SCIENTIFIC COMPANY LLC	83.33	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183537	C	B2B STRATEGIC SOLUTIONS INC	-529.87	7/27/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183538	N	MIDWEST SCIENTIFIC/MIDSCI	610.6	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183539	N	INTEGRATED DNA TECHNOLOGIES INC	918.5	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183540	N	CDW LLC	135.1	7/27/2021	7/27/2021	NC IT EQUIPMENT \$100-999
2022	P2183541	N	FISHER SCIENTIFIC COMPANY LLC	114.97	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183542	N	FISHER SCIENTIFIC COMPANY LLC	143.64	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183543	N	SIGMA-ALDRICH INC	514.72	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183544	N	FISHER SCIENTIFIC COMPANY LLC	176.54	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183545	N	SIGMA-ALDRICH INC	314.8	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183546	N	VOLUNTEER SUPPLY INDUSTRIES LTD	147.03	7/27/2021	7/27/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2183547	N	VWR FUNDING INC	573.99	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183548	N	KIEFFER HOLDINGS/KIEFFER & CO INC	9900	7/27/2021	7/27/2021	BUILDINGS REP/MAINT NON-OM UI EEMPL
2022	P2183549	N	PICKED US LLC	1050	7/27/2021	7/27/2021	CONSULTANTS
2022	P2183550	N	FISHER SCIENTIFIC COMPANY LLC	1100	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183551	N	FISHER SCIENTIFIC COMPANY LLC	519.85	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183552	N	CENTER FOR ECONOMIC DEMOCRACY	1000	7/27/2021	7/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2183553	N	FIBRE GLAST DEVELOPMENTS CORP	470	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183554	N	OFFICE DEPOT INC	12.62	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183555	C	MCMASTER-CARR SUPPLY COMPANY	778	7/27/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183556	N	LINDE GAS & EQUIPMENT INC	148.72	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183557	N	LINDE GAS & EQUIPMENT INC	51.98	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183558	N	A2B CHEM LLC	115	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183559	N	MCMASTER-CARR SUPPLY COMPANY	826	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183560	N	SZITANYI	150	7/27/2021	7/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2183561	N	JOHN WILEY & SONS INC	45.35	7/27/2021	7/27/2021	NON-LIBRARY BOOKS < \$100
2022	P2183562	N	WW GRAINGER INC/GRAINGER	29.72	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183563	N	FISHER SCIENTIFIC COMPANY LLC	242.77	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183564	N	DAIGGER SCIENTIFIC INC	69.75	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183565	N	SIGMA-ALDRICH INC	98.8	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183566	C	VARSITY BRANDS HOLDINGS CO INC	1396.5	7/27/2021	8/22/2021	WEARING APPAREL SUPPLIES
2022	P2183567	N	FISHER SCIENTIFIC COMPANY LLC	98.6	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2183568	N	CLARENCE DAVIDS & COMPANY	9750	7/27/2021	7/27/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2183569	N	OFFICE DEPOT INC	121.31	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183570	N	FORMLABS INC	697	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183571	N	KURT J LESKER CO	89.55	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183572	N	COLE-PARMER INSTRUMENT COMPANY	309	7/27/2021	7/27/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2183573	N	FISHER SCIENTIFIC COMPANY LLC	997.08	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183574	N	WW GRAINGER INC/GRAINGER	115.28	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183575	N	CDW LLC	627.39	7/27/2021	7/27/2021	NC IT EQUIPMENT \$100-999
2022	P2183576	N	HENRY SCHEIN INC	1664.97	7/27/2021	7/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2183577	N	HENRY SCHEIN INC	6149.88	7/27/2021	7/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2183578	N	CDW LLC	780.12	7/27/2021	7/27/2021	PRINTING - UI SERVICE
2022	P2183579	N	WW GRAINGER INC/GRAINGER	55.5	7/27/2021	7/27/2021	PRINTING - UI SERVICE
2022	P2183580	N	OFFICE DEPOT INC	1289.57	7/27/2021	7/27/2021	PRINTING - UI SERVICE
2022	P2183581	N	LINDE GAS & EQUIPMENT INC	78.84	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183582	N	OFFICE DEPOT INC	230.79	7/27/2021	7/27/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2183583	N	HENRY SCHEIN INC	1444.03	7/27/2021	7/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2183584	N	GRIMCO INCORPORATED	393.1	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183585	N	MCMASTER-CARR SUPPLY COMPANY	390.81	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183586	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	57	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183587	N	CDW LLC	27.08	7/27/2021	7/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2183588	N	SIGMA-ALDRICH INC	103.2	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183589	N	OFFICE DEPOT INC	73.53	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183590	N	OFFICE DEPOT INC	681.72	7/27/2021	7/27/2021	FOOD SUPPLIES
2022	P2183591	N	CDW LLC	30.06	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183592	N	LINDE GAS & EQUIPMENT INC	78.84	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183593	N	LINDE GAS & EQUIPMENT INC	157.68	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183594	N	SIGMA-ALDRICH INC	274	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183595	N	GEHRKE TECHNOLOGY GROUP INC	1575	7/27/2021	7/27/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2183596	N	GEHRKE TECHNOLOGY GROUP INC	1575	7/27/2021	7/27/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2183597	N	SIGMA-ALDRICH INC	223.04	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183598	N	FISHER SCIENTIFIC COMPANY LLC	250	7/27/2021	7/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2183599	N	CENTRAL STATES MEDIA	30150	7/27/2021	7/27/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2183600	N	THERMFLO INC	34843	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2183601	N	THERMFLO INC	15342	7/1/2021	7/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2183602	N	DELL MARKETING LP LLC/DELL MARKETING LP	1564	7/27/2021	7/27/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2183603	N	OFFICE DEPOT INC	18.4	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183604	N	THORLABS INCORPORATED	1521.68	7/27/2021	7/27/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2183605	N	VWR FUNDING INC	52.07	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183606	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	1024	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183607	N	J-KEM SCIENTIFIC INCORPORATED	490	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183608	N	QUARTZY INC	60.99	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183609	N	THOMAS SCIENTIFIC	542	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183610	N	FISHER SCIENTIFIC COMPANY LLC	203.47	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183611	N	FISHER SCIENTIFIC COMPANY LLC	70.2	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183612	N	CDW LLC	443.66	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183613	N	DELL MARKETING LP LLC/DELL MARKETING LP	1570.33	7/27/2021	7/27/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2183614	N	GARCO INC/ALPHA INC	75	7/27/2021	7/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2183615	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	2952	7/27/2021	7/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2183616	N	ADIPOGEN CORPORATION	340	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183617	N	WORLD PRECISION INSTRUMENTS LLC	130	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183618	N	SIGMA-ALDRICH INC	244	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183619	N	FISHER SCIENTIFIC COMPANY LLC	124.45	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183620	N	VWR FUNDING INC	179.55	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183621	N	SIGMA-ALDRICH INC	189	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183622	N	FISHER SCIENTIFIC COMPANY LLC	463.94	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183623	N	NEW ENGLAND BIOLABS INC	113	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183624	N	MCMASTER-CARR SUPPLY COMPANY	64.38	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183625	N	DELL MARKETING LP LLC/DELL MARKETING LP	3894.96	7/27/2021	7/27/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2183626	N	FISHER SCIENTIFIC COMPANY LLC	90.67	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2183627	N	FISHER SCIENTIFIC COMPANY LLC	39	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183628	N	DEXON COMPUTER INCORPORATED	1105	7/27/2021	7/27/2021	NC IT EQUIPMENT \$100-999
2022	P2183629	N	WW GRAINGER INC/GRAINGER	38.48	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183630	N	CDW LLC	225.6	7/27/2021	7/27/2021	COMPUTER SOFTWARE
2022	P2183631	N	CDW LLC	5.74	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183632	N	OFFICE DEPOT INC	115.96	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183633	N	LINDE GAS & EQUIPMENT INC	68.56	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183634	N	BIO-RAD LABORATORIES INC	161	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183635	C	MEDLINE INDUSTRIES LP	132.95	7/27/2021	8/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2183636	N	WW GRAINGER INC/GRAINGER	221.5	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183637	N	DUNCAN SUPPLY COMPANY INCORPORATED	46.53	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183638	N	VWR FUNDING INC	216	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183639	N	DUNCAN SUPPLY COMPANY INCORPORATED	1854.71	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183640	N	WW GRAINGER INC/GRAINGER	87.54	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183641	N	BACON & VAN BUSKIRK GLASS CO INC	119	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183642	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	110	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183643	N	VARSITY BRANDS HOLDINGS CO INC	648.9	7/27/2021	7/27/2021	WEARING APPAREL SUPPLIES
2022	P2183644	N	ROGERS SUPPLY CO INC	101.37	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183645	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	136	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183646	N	OFFICE DEPOT INC	57.69	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183647	N	CDW LLC	212.96	7/27/2021	7/27/2021	NC IT EQUIPMENT \$100-999
2022	P2183648	N	PERFORMANCE HEALTH SUPPLY INC	4128.34	7/27/2021	7/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2183649	N	VARSITY BRANDS HOLDINGS CO INC	6243.05	7/27/2021	7/27/2021	WEARING APPAREL SUPPLIES
2022	P2183650	N	AIRGAS INC	186.6	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183651	N	NPOP INC/NICK'S PAINTS	355.76	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183652	N	VARSITY BRANDS HOLDINGS CO INC	518.87	7/27/2021	7/27/2021	RECREATION SUPPLIES
2022	P2183653	N	MEDLINE INDUSTRIES LP	287.48	7/27/2021	7/27/2021	WEARING APPAREL SUPPLIES
2022	P2183654	N	XOMETRY INC	1499.27	7/27/2021	7/27/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2183655	N	HP INC	2634	7/27/2021	7/27/2021	NC IT EQUIPMENT \$100-999
2022	P2183656	N	OFFICE DEPOT INC	138.59	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183657	N	MTI CORPORATION	649	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183658	N	PAMELA BARBER DBA SHIP SHAPE CLEANING	43.75	7/27/2021	7/27/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2183659	N	VWR FUNDING INC	292.07	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183660	N	ULINE INCORPORATED	83.84	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183661	N	WILTJER EXCAVATING INCORPORATED	7931	7/27/2021	7/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2183662	N	FISHER SCIENTIFIC COMPANY LLC	630	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183663	N	OFFICE DEPOT INC	399.92	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183664	N	OFFICE DEPOT INC	69.8	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183665	N	FISHER SCIENTIFIC COMPANY LLC	95.2	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183666	N	WW GRAINGER INC/GRAINGER	10.11	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183667	N	VAZQUEZ	1670	7/27/2021	7/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2183668	N	MARTINEZ	606	7/27/2021	7/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2183669	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	5043	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183670	N	FISHER SCIENTIFIC COMPANY LLC	438.75	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183671	N	FISHER SCIENTIFIC COMPANY LLC	43.86	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183672	N	GRIMCO INCORPORATED	397.04	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183673	N	GRIMCO INCORPORATED	711.53	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183674	N	WW GRAINGER INC/GRAINGER	81.18	7/27/2021	7/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2183675	N	OFFICE DEPOT INC	90.41	7/27/2021	7/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2183676	N	WW GRAINGER INC/GRAINGER	536.4	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183677	N	ZOETIS US LLC	939.9	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183678	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	101.55	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183679	N	OFFICE DEPOT INC	93.49	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183680	N	BLUE DOG DESIGNS LLC	440	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183681	N	FISHER SCIENTIFIC COMPANY LLC	41.1	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183682	N	ILLINOIS TOOL WORKS INC	414	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183683	N	LI-COR INC/LI-COR BIOSCIENCES	860	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183684	N	O'HARE MIDWAY LIMOUSINE SERVICE INC	849.72	7/27/2021	7/27/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2183685	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	8358.34	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2183686	N	PEARSON EDUCATION INC	984.48	7/27/2021	7/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2183687	N	OFFICE DEPOT INC	8.76	7/27/2021	7/27/2021	LIBRARY SUPPLIES
2022	P2183688	N	CDW LLC	895.49	7/27/2021	7/27/2021	NC IT EQUIPMENT \$100-999
2022	P2183689	N	NEUCO INC	2319.78	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183690	N	FISHER SCIENTIFIC COMPANY LLC	368.7	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183691	N	SIGMA-ALDRICH INC	834.25	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183692	N	SIGMA-ALDRICH INC	58.39	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183693	N	SIGMA-ALDRICH INC	336.4	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183694	N	R&D SYSTEMS INC	991.88	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183695	N	OFFICE DEPOT INC	383.77	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183696	N	DELL MARKETING LP LLC/DELL MARKETING LP	1452.88	7/27/2021	7/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2183697	N	OFFICE DEPOT INC	652.17	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183698	N	OFFICE DEPOT INC	2.8	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183699	N	DELL MARKETING LP LLC/DELL MARKETING LP	23715.56	7/27/2021	7/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2183700	N	CDW LLC	65.56	7/27/2021	7/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2183701	N	MIDWEST SCIENTIFIC/MIDSCI	298	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183702	N	CDW LLC	107.91	7/27/2021	7/27/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2183703	N	DELL MARKETING LP LLC/DELL MARKETING LP	1621.16	7/27/2021	7/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2183704	N	CHRIS BROWN DBA CHRIS BROWN PHOTOGRAPHY	13615	7/27/2021	7/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2183705	N	OFFICE DEPOT INC	61.24	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183706	N	OFFICE DEPOT INC	157.31	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183707	N	MEDSPEED LLC	1350000	7/27/2021	7/27/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2183708	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	317.94	7/27/2021	7/27/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2183709	N	SMITH	500	7/27/2021	7/27/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2183710	N	OFFICE DEPOT INC	110.64	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183711	N	INDEPENDENT PIPE & SUPPLY	568	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183712	N	VERNIER SOFTWARE & TECHNOLOGY LLC	689.73	7/27/2021	7/27/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2183713	N	A MESSE SUPPLY CORP	2027.13	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183714	N	KOCH FILTER CORPORATION	1393.76	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183715	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	2314.4	7/27/2021	7/27/2021	PRINTING - EXTERNAL VENDOR
2022	P2183716	N	G&O THERMAL SUPPLY CO	639.29	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183717	N	EVE TECHNOLOGIES CORPORATION	348.91	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183718	N	BUDGET TIME RECORDER INC/TIME CLOCK DEPOT	613.49	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183719	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	2661.65	7/27/2021	7/27/2021	PRINTING - EXTERNAL VENDOR
2022	P2183720	N	MCKESSON MEDICAL SURGICAL INCORPORATED	654.4	7/27/2021	7/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2183721	N	ACTIVE MOTIF INC	2480	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183722	N	WW GRAINGER INC/GRAINGER	318.98	7/27/2021	7/27/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2183723	N	OFFICE DEPOT INC	62.9	7/27/2021	7/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2183724	N	SIGMA-ALDRICH INC	205	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183725	N	BIO-RAD LABORATORIES INC	126.61	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183726	N	NEW ENGLAND BIOLABS INC	333	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183727	N	FISHER SCIENTIFIC COMPANY LLC	381.28	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183728	N	FISHER SCIENTIFIC COMPANY LLC	348.45	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183729	N	OFFICE DEPOT INC	72.54	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183730	N	VWR FUNDING INC	19.12	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183731	N	OFFICE DEPOT INC	37.36	7/27/2021	7/27/2021	OFFICE SUPPLIES
2022	P2183732	N	DELL MARKETING LP LLC/DELL MARKETING LP	28495.4	7/27/2021	7/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2183733	N	CDW LLC	650.25	7/27/2021	7/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2183734	N	VWR FUNDING INC	231.34	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183735	N	CDW LLC	1735.62	7/27/2021	7/27/2021	NC IT EQUIPMENT \$100-999
2022	P2183736	N	ABC BLIND INC	1500	7/27/2021	7/27/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2183737	N	ABC BLIND INC	1100	7/27/2021	7/27/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2183738	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	275	7/27/2021	7/27/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2183739	N	LINDE GAS & EQUIPMENT INC	22.46	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183740	N	A MESSE SUPPLY CORP	397.46	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183741	N	A MESSE SUPPLY CORP	64.1	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183742	N	A MESSE SUPPLY CORP	64.1	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183743	N	A MESSE SUPPLY CORP	27.54	7/27/2021	7/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183744	N	WEBSTER ELECTRIC CO	6425	7/27/2021	7/27/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM

PO Report

2022	P2183745	N	CDW LLC	13584	7/27/2021	7/27/2021	COMPUTER SOFTWARE
2022	P2183746	N	OFFICE DEPOT INC	431.05	7/27/2021	7/27/2021	NC EDUCATIONAL EQUIPMENT \$100-999
2022	P2183747	N	QUARTZY INC	82.39	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183748	N	FISHER SCIENTIFIC COMPANY LLC	321	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183749	N	LINDE GAS & EQUIPMENT INC	78.84	7/27/2021	7/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183750	N	OFFICE DEPOT INC	139.64	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183751	N	FISHER SCIENTIFIC COMPANY LLC	171.72	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183752	N	MCMASTER-CARR SUPPLY COMPANY	43.12	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183753	N	ABCAM INCORPORATED	500	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183754	N	OFFICE DEPOT INC	167.39	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183755	N	OFFICE DEPOT INC	869.75	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183756	N	OFFICE DEPOT INC	19.59	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183757	N	GRAYBAR	2990.45	7/28/2021	7/28/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2183758	N	LEICA MICROSYSTEMS INC	6002	7/28/2021	7/28/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2183759	N	BIOEXPRESS LLC	141.75	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183760	C	METTLER-TOLEDO INTERNATIONAL INC	0	7/28/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183761	N	VWR FUNDING INC	212.32	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183762	N	FISHER SCIENTIFIC COMPANY LLC	1248.07	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183763	N	FISHER SCIENTIFIC COMPANY LLC	369.36	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183764	N	ALTORFER INC	58.57	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183765	N	SIEMENS INDUSTRY INC	539.6	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183766	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	965.36	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183767	N	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	38.8	7/28/2021	7/28/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2183768	N	PAUGAM	1500	7/28/2021	7/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2183769	N	NATIONAL ENERGY CONTROL CORPORATION	447.08	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183770	N	CDW LLC	2409.72	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183771	N	WW GRAINGER INC/GRAINGER	25.2	7/28/2021	7/28/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2183772	N	QUARTZY INC	73.98	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183773	N	OFFICE DEPOT INC	29	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183774	N	SIGMA-ALDRICH INC	2392.29	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183775	N	FISHER SCIENTIFIC COMPANY LLC	355	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183776	N	VWR FUNDING INC	256.77	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183777	N	FISHER SCIENTIFIC COMPANY LLC	127.71	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183778	N	SIGMA-ALDRICH INC	22.26	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183779	N	FISHER SCIENTIFIC COMPANY LLC	759.45	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183780	N	SIGMA-ALDRICH INC	109	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183781	N	OFFICE DEPOT INC	184.52	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183782	N	FISHER SCIENTIFIC COMPANY LLC	932.9	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183783	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2401.63	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183784	N	BIO SPEC PRODUCTS INCORPORATED	67	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183785	N	MERRIMAC SOLUTIONS INC	8000	7/28/2021	7/28/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2183786	N	FISHER SCIENTIFIC COMPANY LLC	279.5	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183787	N	SIGMA-ALDRICH INC	38.8	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183788	N	FISHER SCIENTIFIC COMPANY LLC	702	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183789	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	197	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183790	N	FISHER SCIENTIFIC COMPANY LLC	128.4	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183791	N	VWR FUNDING INC	403.85	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183792	N	OXIDATION TECHNOLOGIES LLC/GAS SENSING	64.5	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183793	N	SNOWBIRD HOLDINGS LLC/SNOWBIRD RESORT LLC	9000	7/28/2021	7/28/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2183794	N	ABCAM INCORPORATED	635	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183795	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	331	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183796	N	CLEAR CHANNEL OUTDOOR HOLDINGS INC	54400	7/28/2021	7/28/2021	CONSULTANTS
2022	P2183797	N	WW GRAINGER INC/GRAINGER	256.28	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183798	N	ABCAM INCORPORATED	835	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183799	N	G&O THERMAL SUPPLY CO	73.87	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183800	N	QUARTZY INC	1218.33	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183801	N	MCMASTER-CARR SUPPLY COMPANY	291.66	7/28/2021	7/28/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2183802	N	UPKEEP MAINTENANCE SERVICE INC	16320	7/28/2021	7/29/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2183803	N	VWR FUNDING INC	82.74	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2183804	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	28.99	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183805	N	A MESSE SUPPLY CORP	2144.25	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183806	N	OFFICE DEPOT INC	105.96	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183807	N	DELL MARKETING LP LLC/DELL MARKETING LP	32.67	7/28/2021	7/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2183808	N	OFFICE DEPOT INC	70.5	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183809	N	ANDERSON LOCK COMPANY LTD	471.92	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183810	N	A MESSE SUPPLY CORP	101.83	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183811	N	A MESSE SUPPLY CORP	57.5	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183812	N	SIGMA-ALDRICH INC	219.4	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183813	N	FISHER SCIENTIFIC COMPANY LLC	38.42	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183814	N	TED PELLA INC	209	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183815	N	FISHER SCIENTIFIC COMPANY LLC	44.28	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183816	N	OFFICE DEPOT INC	49.44	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183817	N	CDW LLC	132.5	7/28/2021	7/28/2021	NC IT EQUIPMENT \$100-999
2022	P2183818	N	SCANIVALVE CORP	265	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183819	N	DELL MARKETING LP LLC/DELL MARKETING LP	1454.98	7/28/2021	7/28/2021	NC IT EQUIPMENT \$100-999
2022	P2183820	N	DELL MARKETING LP LLC/DELL MARKETING LP	1039.98	7/28/2021	7/28/2021	NC IT EQUIPMENT \$100-999
2022	P2183821	N	DELL MARKETING LP LLC/DELL MARKETING LP	1039.98	7/28/2021	7/28/2021	NC IT EQUIPMENT \$100-999
2022	P2183822	N	DELL MARKETING LP LLC/DELL MARKETING LP	1039.98	7/28/2021	7/28/2021	NC IT EQUIPMENT \$100-999
2022	P2183823	N	DELL MARKETING LP LLC/DELL MARKETING LP	1234.99	7/28/2021	7/28/2021	NC IT EQUIPMENT \$100-999
2022	P2183824	N	STREM CHEMICALS INC	166	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183825	N	SHERWIN-WILLIAMS COMPANY	886.4	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183826	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	4.25	7/28/2021	7/28/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2183827	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	875	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183828	N	PETROLEUM ANALYZER COMPANY LP/PAC LP	6099	7/28/2021	7/28/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2183829	N	OFFICE DEPOT INC	468.39	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183830	N	GREENACRE BRANDING LLC	4140	7/28/2021	7/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2183831	N	SIGMA-ALDRICH INC	123.8	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183832	N	SIGMA-ALDRICH INC	361.78	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183833	N	METTLER-TOLEDO INTERNATIONAL INC	426.86	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183834	N	FISHER SCIENTIFIC COMPANY LLC	685.05	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183835	N	SIGMA-ALDRICH INC	70.4	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183836	N	SIGMA-ALDRICH INC	199	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183837	N	OFFICE DEPOT INC	7.36	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183838	N	OFFICE DEPOT INC	95.34	7/28/2021	7/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2183839	N	MIDWEST COMPUTER PRODUCTS INC	9108.82	7/28/2021	7/28/2021	COMPUTER SOFTWARE
2022	P2183840	N	MIDWEST COMPUTER PRODUCTS INC	5264.85	7/28/2021	7/28/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2183841	N	VWR FUNDING INC	4643.52	7/28/2021	7/28/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2183842	N	OFFICE DEPOT INC	10.96	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183843	N	PIER GROUP LLC	67.62	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183844	N	OFFICE DEPOT INC	70.63	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183845	N	VOLUNTEER SUPPLY INDUSTRIES LTD	107.15	7/28/2021	7/28/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2183846	N	FISHER SCIENTIFIC COMPANY LLC	450	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183847	N	VWR FUNDING INC	224.03	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183848	N	DELL MARKETING LP LLC/DELL MARKETING LP	1016.76	7/28/2021	7/28/2021	NC IT EQUIPMENT \$100-999
2022	P2183849	N	CDW LLC	516.51	7/28/2021	7/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2183850	N	FISHER SCIENTIFIC COMPANY LLC	113.55	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183851	N	CDW LLC	149.06	7/28/2021	7/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2183852	N	CDW LLC	34.35	7/28/2021	7/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2183853	N	DELL MARKETING LP LLC/DELL MARKETING LP	1584.59	7/28/2021	7/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2183854	N	WW GRAINGER INC/GRAINGER	61.4	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183855	N	FISHER SCIENTIFIC COMPANY LLC	1826.9	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183856	N	FISHER SCIENTIFIC COMPANY LLC	280.46	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183857	N	OFFICE DEPOT INC	114.94	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183858	N	OFFICE DEPOT INC	73.61	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183859	N	FISHER SCIENTIFIC COMPANY LLC	1410.04	7/28/2021	7/28/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2183860	N	LINDE GAS & EQUIPMENT INC	22.46	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183861	N	OFFICE DEPOT INC	14.17	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183862	N	ARROW ELECTRONICS INCORPORATED	84.32	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2183863	N	CULTURE INK SCREEN PRINTING AND DESIGN/DARNELL KING	243	7/28/2021	7/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2183864	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	4264.42	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183865	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2037.43	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183866	N	RESEARCH DIETS INCORPORATED	925	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183867	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	461	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183868	N	WW GRAINGER INC/GRAINGER	309.34	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183869	N	CDW LLC	55.62	7/28/2021	7/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2183870	N	CDW LLC	60.79	7/28/2021	7/28/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2183871	N	OFFICE DEPOT INC	6.66	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183872	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	1250	7/28/2021	7/28/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2183873	N	MCMASTER-CARR SUPPLY COMPANY	126.88	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183874	N	CDW LLC	2507.58	7/28/2021	7/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2183875	N	MCMASTER-CARR SUPPLY COMPANY	161.16	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183876	N	IDEAL VACUUM PRODUCTS LLC	186.26	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183877	N	DIGI-KEY CORPORATION	89.49	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183878	N	OFFICE DEPOT INC	34.46	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183879	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	243.9	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183880	N	FISHER SCIENTIFIC COMPANY LLC	72.37	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183881	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	639	7/28/2021	7/28/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2183882	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2390	7/28/2021	7/28/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2183883	N	ILLIANA BLIND AND SHADE LLC	9153	7/28/2021	7/28/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2183884	N	INDUSTRIAL CHEM LABS AND SERVICES INCORPORATED	2759.6	7/28/2021	7/28/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2183885	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3351.76	7/28/2021	7/28/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2183886	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1000	7/28/2021	7/28/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2183887	N	PPG ARCHITECTURAL FINISHES INC	4475.21	7/28/2021	7/28/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2183888	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3040.03	7/28/2021	7/28/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2183889	N	NEUCO INC	2902.5	7/28/2021	7/28/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2183890	N	PPG ARCHITECTURAL FINISHES INC	2353.33	7/28/2021	7/28/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2183891	N	NEUCO INC	9158.73	7/28/2021	7/28/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2183892	N	WW GRAINGER INC/GRAINGER	131.7	7/28/2021	7/28/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2183893	N	STEINER ELECTRIC COMPANY	3303.16	7/28/2021	7/28/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2183894	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	434.4	7/28/2021	7/28/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2183895	N	STEINER ELECTRIC COMPANY	5340.18	7/28/2021	7/28/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2183896	N	FISHER SCIENTIFIC COMPANY LLC	77.9	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183897	N	MOUSER ELECTRONICS	102.71	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183898	N	CDW LLC	39.58	7/28/2021	7/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2183899	N	SIEMENS INDUSTRY INC	127.31	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183900	N	OFFICE DEPOT INC	465.16	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183901	N	OFFICE DEPOT INC	248.77	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183902	N	STRUCTURE PROBE INC	91	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183903	N	SIGMA-ALDRICH INC	29.2	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183904	N	CDW LLC	228.9	7/28/2021	7/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2183905	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2652.78	7/28/2021	7/28/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2183906	N	OFFICE DEPOT INC	55.32	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183907	N	NATIONAL ENERGY CONTROL CORPORATION	279	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183908	N	FISHER SCIENTIFIC COMPANY LLC	242.38	7/28/2021	7/28/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2183909	N	RD MCMILLEN ENTERPRISES INCORPORATED	416.78	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183910	N	VWR FUNDING INC	590.4	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183911	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	2242.55	7/28/2021	7/28/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2183912	N	CDW LLC	19950	7/28/2021	7/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2183913	N	WW GRAINGER INC/GRAINGER	131.34	7/28/2021	7/28/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2183914	N	FISHER SCIENTIFIC COMPANY LLC	617.76	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183915	N	OFFICE DEPOT INC	65.83	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183916	N	HTW HOCHTEMPERATUR-WERKSTOFFE GMBH	925	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183917	N	CDW LLC	409.75	7/28/2021	7/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2183918	N	VWR FUNDING INC	193.63	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183919	N	ILLINOIS STATE UNIVERSITY	1585	7/28/2021	7/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2183920	N	CELL SIGNALING TECHNOLOGY INCORPORATED	320	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183921	N	NEW ENGLAND BIOLABS INC	297	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2183922	N	ABCAM INCORPORATED	305.01	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183923	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	484.01	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183925	N	APOLLO ENDOSURGERY INCORPORATED	12297.72	7/28/2021	7/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2183926	N	PUERTO RICAN CULTURAL CENTER (PRCC)	337.5	7/28/2021	7/28/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2183927	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	4955.2	7/28/2021	7/28/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2183928	N	PILSU HEO DBA MICROPICTURE	800	7/28/2021	7/28/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2183929	N	FISHER SCIENTIFIC COMPANY LLC	317.95	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183930	N	BLUE 360 MEDIA LLC	5720.85	7/28/2021	7/28/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2183931	N	BISHOP IMAGE GROUP	60000	7/28/2021	7/28/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2183932	N	ULINE INCORPORATED	380	7/28/2021	7/28/2021	WEARING APPAREL SUPPLIES
2022	P2183933	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	948.18	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183934	N	FISHER SCIENTIFIC COMPANY LLC	239.56	7/28/2021	7/28/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2183935	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	68.15	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183936	N	O'BRIEN CORPORATION	60000	7/28/2021	7/28/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2183937	N	WW GRAINGER INC/GRAINGER	164.6	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183938	N	OFFICE DEPOT INC	32.62	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183939	N	NATIONAL OFFICE FURNITURE INC	8760.6	7/28/2021	7/28/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2183940	N	OFFICE DEPOT INC	20.33	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183941	N	OFFICE DEPOT INC	432.76	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183942	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	103.46	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183943	N	MIDWEST SCIENTIFIC/MIDSCI	1451.8	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183944	N	UNIVERSITY OF CHICAGO	640000	7/28/2021	7/28/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2183945	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	4.68	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183946	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	115.8	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183947	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	17.13	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183948	N	SJ SMITH COMPANY INC	558.88	7/28/2021	7/28/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2183949	N	CAPITOL GROUP INC	261.03	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183950	N	CDW LLC	330	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183951	N	OFFICE DEPOT INC	1.13	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183952	N	DIGI-KEY CORPORATION	31.32	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183953	N	FTS FOREST TECHNOLOGY SYSTEMS LTD	5559.74	7/28/2021	7/28/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2183954	N	SIGMA-ALDRICH INC	113.5	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183955	N	STATE SUPPLY CO INC	786.58	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183956	N	CONNOR COMPANY	316.8	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183957	N	ISAACSON MILLER INCORPORATED	200000	7/28/2021	7/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2183958	N	VWR FUNDING INC	949.3	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183959	N	MARTIN EQUIPMENT OF ILLINOIS INC	6945	7/28/2021	7/28/2021	MACHINE/MECH EQUIP RENTAL-VEND PMT
2022	P2183960	N	WHITE DISTRIBUTION AND SUPPLY LLC	619.36	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183961	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	95.49	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2183962	N	MCMASTER-CARR SUPPLY COMPANY	95.9	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183963	N	COMFORT CARE HOLDINGS LLC/COMFORT CARE PRODUCTS	78343.54	7/28/2021	7/28/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2183964	N	ABCAM INCORPORATED	615	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183965	N	AIRGAS INC	687.72	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183966	N	NEW ENGLAND BIOLABS INC	330	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183967	N	KAVE INC	4607	7/28/2021	7/28/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2183968	N	DELL MARKETING LP LLC/DELL MARKETING LP	606.4	7/28/2021	7/28/2021	COMPUTER SOFTWARE
2022	P2183969	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	77.22	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183970	C	MIDWAY BUILDING SERVICES	25000	7/28/2021	9/7/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2183971	N	OFFICE DEPOT INC	58.67	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183972	N	OFFICE DEPOT INC	48.21	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183973	N	OFFICE DEPOT INC	516.32	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183974	N	VWR FUNDING INC	149.68	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183975	N	ALOHA DOCUMENT SERVICES INC/ALOHA PRINT GROUP	60000	7/28/2021	7/28/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2183976	N	FISHER SCIENTIFIC COMPANY LLC	394.25	7/28/2021	7/28/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2183977	N	FISHER SCIENTIFIC COMPANY LLC	160.46	7/28/2021	7/28/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2183978	N	FISHER SCIENTIFIC COMPANY LLC	136.8	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183979	N	SIGMA-ALDRICH INC	58.4	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183980	N	MCMASTER-CARR SUPPLY COMPANY	41.3	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183981	N	SIGMA-ALDRICH INC	165.75	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2183982	N	OFFICE DEPOT INC	277.6	7/28/2021	7/28/2021	FOOD SUPPLIES
2022	P2183983	N	PCB PIEZOTRONICS INC	1734.25	7/28/2021	7/28/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2183984	N	NEWEGG BUSINESS INCORPORATED	1817.77	7/28/2021	7/28/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2183985	N	PEORIA CHARTER COACH COMPANY	7060	7/28/2021	7/28/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2183986	N	OFFICE DEPOT INC	93.77	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183987	N	HELMY	5000	7/28/2021	7/28/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2183988	N	CDW LLC	52.34	7/28/2021	7/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2183989	N	TRANE US INCORPORATED	1854	7/28/2021	7/28/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2183990	C	B&J CONSTRUCTION LLC	2186.12	7/28/2021	7/28/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2183991	N	CRUCE AVIATION LLC	59628.59	7/1/2021	7/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2183992	N	FISHER SCIENTIFIC COMPANY LLC	2347.68	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183993	N	OFFICE DEPOT INC	582.04	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183994	N	OFFICE DEPOT INC	382.5	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2183995	N	VWR FUNDING INC	121.03	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183996	N	BIOMATIK CORPORATION	342.37	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183997	N	SIGMA-ALDRICH INC	325.19	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183998	N	SIGMA-ALDRICH INC	44.46	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2183999	N	FISHER SCIENTIFIC COMPANY LLC	9.36	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184000	N	SIGMA-ALDRICH INC	169.16	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184001	N	FISHER SCIENTIFIC COMPANY LLC	77.49	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184002	N	HENRY SCHEIN INC	2851.88	7/28/2021	7/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184003	N	VWR FUNDING INC	55.31	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184004	N	FISHER SCIENTIFIC COMPANY LLC	565.33	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184005	N	OFFICE DEPOT INC	86.66	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184006	N	OFFICE DEPOT INC	21.44	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184007	N	CDW LLC	597.45	7/28/2021	7/28/2021	NC IT EQUIPMENT \$100-999
2022	P2184008	N	FISHER SCIENTIFIC COMPANY LLC	1788	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184009	N	TED PELLA INC	217.5	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184010	N	CDW LLC	996	7/28/2021	7/28/2021	NC IT EQUIPMENT \$100-999
2022	P2184011	N	OFFICE DEPOT INC	119.92	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184012	N	CASPIO INC	2460	7/28/2021	7/28/2021	COMPUTER SOFTWARE
2022	P2184013	N	AMERICAN TIME	571.54	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184014	N	SIGMA-ALDRICH INC	67.4	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184015	N	FISHER SCIENTIFIC COMPANY LLC	239.76	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184016	N	SIGMA-ALDRICH INC	181.2	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184017	N	ABCAM INCORPORATED	555	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184018	N	FISHER SCIENTIFIC COMPANY LLC	382.84	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184019	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	724	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184020	N	FISHER SCIENTIFIC COMPANY LLC	565.52	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184021	N	FISHER SCIENTIFIC COMPANY LLC	896.32	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184022	N	FISHER SCIENTIFIC COMPANY LLC	60	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184023	N	SANTA CRUZ BIOTECHNOLOGY INC	334	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184024	N	FISHER SCIENTIFIC COMPANY LLC	395.28	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184025	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	62.5	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184026	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	250	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184027	N	SIGMA-ALDRICH INC	8996	7/28/2021	7/28/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2184028	C	MIKE RENTS INCORPORATED/COOK RENTALS	4400	7/28/2021	7/28/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2184029	N	FISHER SCIENTIFIC COMPANY LLC	455.43	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184030	C	NEWARK CORPORATION	58.96	7/28/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184031	N	BEPHARM SCIENTIFIC INC/AMBEED INC	105	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184032	N	FISHER SCIENTIFIC COMPANY LLC	24.58	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184033	N	FISHER SCIENTIFIC COMPANY LLC	1073.9	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184034	N	FISHER SCIENTIFIC COMPANY LLC	72.08	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184035	N	TRUCK CENTERS INC	146.88	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184036	N	COLE-PARMER INSTRUMENT COMPANY	355	7/28/2021	7/28/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2184037	N	THORLABS INCORPORATED	149.12	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184038	N	HENRY SCHEIN INC	4028.37	7/28/2021	7/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184039	N	ALPHA CONTROLS & SERVICES LLC	6933.3	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184040	N	OFFICE DEPOT INC	18.33	7/28/2021	7/28/2021	OFFICE SUPPLIES

PO Report

2022	P2184041	N	PFEIFFER VACUUM INC	350	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184042	N	APPLIED STEMCELL INCORPORATED	16002	7/28/2021	8/12/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2184043	N	MCMASTER-CARR SUPPLY COMPANY	428.29	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184044	N	THERMOSYSTEMS INC	1575.8	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184045	N	COLE-PARMER INSTRUMENT COMPANY	248	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184046	N	EMS ACQUISITION CORP	545	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184047	N	THOMAS SCIENTIFIC	396.46	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184048	N	MCMASTER-CARR SUPPLY COMPANY	36.65	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184049	N	MCMASTER-CARR SUPPLY COMPANY	65.38	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184050	N	CDW LLC	239.88	7/28/2021	7/28/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2184051	N	ASSOCIATION OF MIDWEST ACADEMIC ANESTHESIA CHAIRS INC	2000	7/28/2021	7/28/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2184052	N	US RESEARCH NANOMATERIALS INCORPORATED	270	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184053	N	MCMASTER-CARR SUPPLY COMPANY	70	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184054	N	HABEGGER CORPORATION	3850	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184055	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	2994.45	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184056	N	OFFICE DEPOT INC	61.69	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184057	N	CDW LLC	96.21	7/28/2021	7/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184058	N	OFFICE DEPOT INC	14.72	7/28/2021	7/28/2021	FOOD SUPPLIES
2022	P2184059	N	SIGMA-ALDRICH INC	32.6	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184060	N	ABCAM INCORPORATED	400	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184061	N	FISHER SCIENTIFIC COMPANY LLC	104.73	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184062	N	LINDE GAS & EQUIPMENT INC	168.6	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184063	N	OFFICE DEPOT INC	40.52	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184064	N	CDW LLC	261.22	7/28/2021	7/28/2021	NC IT EQUIPMENT \$100-999
2022	P2184065	N	VWR FUNDING INC	751.29	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184066	N	DELL MARKETING LP LLC/DELL MARKETING LP	14714	7/28/2021	7/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2184067	N	DELL MARKETING LP LLC/DELL MARKETING LP	1825.98	7/28/2021	7/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2184068	N	FISHER SCIENTIFIC COMPANY LLC	59.7	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184069	N	INVIVOGEN	211	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184070	N	SIGMA-ALDRICH INC	219	7/28/2021	7/28/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2184071	N	FISHER SCIENTIFIC COMPANY LLC	229.64	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184072	N	OFFICE DEPOT INC	445.34	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184073	N	VWR FUNDING INC	31.76	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184074	N	DELL MARKETING LP LLC/DELL MARKETING LP	1974.52	7/28/2021	7/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2184075	N	CDW LLC	225	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184076	N	HENRY SCHEIN INC	3056.87	7/28/2021	7/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184077	N	METTLER-TOLEDO INTERNATIONAL INC	652.4	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184078	N	HENRY SCHEIN INC	383.35	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184079	N	OFFICE DEPOT INC	77.01	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184080	N	GLOBE SCIENTIFIC INCORPORATED	444	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184081	N	MILA INTERNATIONAL INC	520	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184082	N	OFFICE DEPOT INC	224.84	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184083	N	WW GRAINGER INC/GRAINGER	138.65	7/28/2021	7/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184084	N	WW GRAINGER INC/GRAINGER	4.09	7/28/2021	7/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184085	N	AMBLER SURGICAL LLC	160.51	7/28/2021	7/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184086	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	593.47	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184087	N	DELL MARKETING LP LLC/DELL MARKETING LP	1138	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184088	N	CDW LLC	153.15	7/28/2021	7/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184089	C	ENVIRONMENT AND CLIMATE CHANGE CANADA	612.82	7/28/2021	7/28/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2184090	N	INTEGRATED DNA TECHNOLOGIES INC	60	7/28/2021	7/28/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2184091	N	SIGMA-ALDRICH INC	63.9	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184092	N	FISHER SCIENTIFIC COMPANY LLC	2266.38	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184093	N	CDW LLC	99.79	7/28/2021	7/28/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2184094	N	GREENACRE BRANDING LLC	571	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184095	N	FISHER SCIENTIFIC COMPANY LLC	367.08	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184096	N	CLARENCE DAVIDS & COMPANY	1748	7/28/2021	7/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2184097	N	OFFICE DEPOT INC	55.49	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184098	N	BURWOOD GROUP INC	20000	7/28/2021	7/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184099	N	UNITY IN ACTION MAGAZINE	50000	7/28/2021	7/28/2021	ADVERTISING SERVICES-VENDOR PAYMENT

PO Report

2022	P2184100	N	SIGMA-ALDRICH INC	328	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184101	N	OFFICE DEPOT INC	210.78	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184102	N	CU HARDWARE COMPANY	640.74	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184103	C	SHIELD T3 LLC	18863.75	7/28/2021	7/29/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2184104	N	DELL MARKETING LP LLC/DELL MARKETING LP	3918.35	7/28/2021	7/28/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2184105	N	AARON ANDERSON/DIRECT SCIENTIFIC	192	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184106	N	THORLABS INCORPORATED	213.64	7/28/2021	7/28/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2184107	N	FISHER SCIENTIFIC COMPANY LLC	535.68	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184108	N	CDW LLC	169.73	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184109	N	CAPITOL GROUP INC	143.23	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184110	N	VARSITY BRANDS HOLDINGS CO INC	2327.05	7/28/2021	7/28/2021	WEARING APPAREL SUPPLIES
2022	P2184111	N	FISHER SCIENTIFIC COMPANY LLC	756.49	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184112	N	A MESSE SUPPLY CORP	54.52	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184113	N	SHANGHAI LASER & OPTICS CENTURY CO LTD	5780	7/28/2021	7/28/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2184114	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	1622	7/28/2021	7/28/2021	PRINTING - EXTERNAL VENDOR
2022	P2184115	N	G&O THERMAL SUPPLY CO	71.39	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184116	N	DOT SCIENTIFIC INC	119	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184117	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	425	7/28/2021	7/28/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2184118	N	BECTON DICKINSON AND COMPANY	3526.62	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184119	N	NELSON INSULATION COMPANY	2442	7/28/2021	7/28/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2184120	N	SUNRISE HITEK GROUP LLC/SUNRISE DIGITAL	626	7/28/2021	7/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2184121	N	OFFICE DEPOT INC	38.46	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184122	N	FISHER SCIENTIFIC COMPANY LLC	233.6	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184123	N	CDW LLC	57.39	7/28/2021	7/28/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2184124	N	FISHER SCIENTIFIC COMPANY LLC	518.67	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184125	N	OFFICE DEPOT INC	488.27	7/28/2021	7/28/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2184126	C	SIGMA-ALDRICH INC	102	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184127	N	CDW LLC	1217.82	7/28/2021	7/28/2021	NC IT EQUIPMENT \$100-999
2022	P2184128	N	FISHER SCIENTIFIC COMPANY LLC	719.2	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184129	N	VWR FUNDING INC	287.26	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184130	N	VWR FUNDING INC	1799.22	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184131	N	NEW ENGLAND BIOLABS INC	150	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184132	N	FISHER SCIENTIFIC COMPANY LLC	36.59	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184133	N	FISHER SCIENTIFIC COMPANY LLC	1625.94	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184134	N	CDW LLC	202.02	7/28/2021	7/28/2021	NC IT EQUIPMENT \$100-999
2022	P2184135	N	TRANE US INCORPORATED	1228.59	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184136	N	PEORIA CHARTER COACH COMPANY	1180	7/28/2021	7/28/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2184137	N	FISHER SCIENTIFIC COMPANY LLC	270.84	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184138	N	LANGUAGE LINE SERVICES INC	4500000	7/1/2021	7/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184139	N	CU HARDWARE COMPANY	578.28	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184140	N	SIGMA-ALDRICH INC	183	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184141	N	ABT ELECTRONICS INC	269.99	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184142	N	SIGMA-ALDRICH INC	731.34	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184143	N	BIRKEY'S FARM STORE INC	15150	7/28/2021	7/28/2021	CAP OTHER VEHICLES >\$4999
2022	P2184144	N	OFFICE DEPOT INC	61.6	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184145	N	SIGMA-ALDRICH INC	748	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184146	N	FISHER SCIENTIFIC COMPANY LLC	799.77	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184147	N	VWR FUNDING INC	260.8	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184148	N	SIGMA-ALDRICH INC	848	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184149	N	FISHER SCIENTIFIC COMPANY LLC	191.41	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184150	N	VWR FUNDING INC	493.4	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184151	N	SIGMA-ALDRICH INC	598	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184152	N	OFFICE DEPOT INC	22.96	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184153	N	STANS SPORTSWORLD	16604.65	7/28/2021	7/28/2021	WEARING APPAREL SUPPLIES
2022	P2184154	N	ROCHE DIETITIANS LLC	80000	7/1/2021	7/1/2021	TEMPORARY HELP-AGENCY
2022	P2184155	N	DICON FIBEROPTICS INCORPORATED	1628	7/28/2021	7/28/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2184156	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	30000	7/28/2021	7/28/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2184157	N	DEAN'S GRAPHICS INCORPORATED	1431.72	7/28/2021	7/28/2021	PRINTING - EXTERNAL VENDOR
2022	P2184158	N	PEORIA CHARTER COACH COMPANY	2500	7/28/2021	7/28/2021	MOTOR VEHICLE RENTAL-VENDOR PMT

PO Report

2022	P2184159	N	FISHER SCIENTIFIC COMPANY LLC	559.44	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184160	N	LINDE GAS & EQUIPMENT INC	54.84	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184161	N	FISHER SCIENTIFIC COMPANY LLC	177.4	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184162	N	WHITE DISTRIBUTION AND SUPPLY LLC	166.53	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184163	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1444	7/28/2021	7/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184164	N	LORENZ SUPPLY CO	4446.04	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184165	N	GIVEPULSE INC	64911.01	7/1/2021	7/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184166	N	ADDUS HEALTH CARE INC/ADDUS HOMECARE INC	9999.99	7/28/2021	7/28/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2184167	N	OFFICE DEPOT INC	95.88	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184168	N	HAH HOLDINGS LLC	9999.99	7/28/2021	7/28/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2184169	N	SIGMA-ALDRICH INC	112.6	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184170	N	BIOLEGEND INCORPORATED	275	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184171	N	FISHER SCIENTIFIC COMPANY LLC	125.21	7/28/2021	7/28/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2184172	N	LIOP-TEC GMBH	1800	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184173	N	RIGGS BEER COMPANY	500	7/28/2021	8/2/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2184174	N	ROSS VIDEO LTD/ROSS VIDEO INC	7416	7/28/2021	7/28/2021	CENTRAL INSTRUCT/RESRCH COMPUT SERV
2022	P2184175	N	5 STAR AMERICAN SERVICES INC	2920	7/28/2021	7/28/2021	NC HOUSEHOLD EQUIPMENT \$1000-4999
2022	P2184176	N	XOMETRY INC	503.82	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184177	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	298	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184178	N	OFFICE DEPOT INC	264.31	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184179	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	658.47	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184180	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	66386.08	7/28/2021	7/28/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2184181	N	PAFCO TRUCK BODIES INC	7375	7/28/2021	7/28/2021	CAP AUTOMOBILES >\$4999
2022	P2184182	N	RD MCMILLEN ENTERPRISES INCORPORATED	5422.36	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184183	N	CONTROL-TECH INCORPORATED	1768	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184184	N	HERNANDEZ RIVERA	750	7/28/2021	7/28/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2184185	N	WW GRAINGER INC/GRAINGER	61.81	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184186	N	MCMASTER-CARR SUPPLY COMPANY	87.56	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184187	N	RICHARD A SCHROCK DBA RICHARD A SCHROCK MOWING	1350	7/28/2021	7/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184188	N	CHICAGO FIRE SOCCER LLC/CHICAGO FIRE FOOTBALL CLUB LLC	8000	7/28/2021	7/28/2021	EVENT & SITE ADMISSION FEES
2022	P2184189	N	OFFICE DEPOT INC	195.93	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184190	N	PATTERSON	8525	7/28/2021	7/28/2021	CONSULTANTS
2022	P2184191	N	CDW LLC	60.52	7/28/2021	7/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184192	N	DELL MARKETING LP LLC/DELL MARKETING LP	228	7/28/2021	7/28/2021	NC IT EQUIPMENT \$100-999
2022	P2184193	N	DELL MARKETING LP LLC/DELL MARKETING LP	3708	7/28/2021	7/28/2021	NC IT EQUIPMENT \$100-999
2022	P2184194	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	4903.5	7/28/2021	7/28/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2184195	N	OFFICE DEPOT INC	132.86	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184196	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	2254.45	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184197	N	VWR FUNDING INC	70.41	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184198	N	FISHER SCIENTIFIC COMPANY LLC	100.67	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184199	N	SIGMA-ALDRICH INC	125.12	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184200	N	CAMBRIDGE ISOTOPE LABORATORIES INC	1852	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184201	N	INGERSOLL-RAND CO TERM USE @04366419	10134	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184202	N	MIDWEST APPLIED SOLUTIONS INCORPORATED	764.9	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184203	N	WW GRAINGER INC/GRAINGER	47.76	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184204	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	92.7	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184205	N	FISHER SCIENTIFIC COMPANY LLC	572.4	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184206	N	QUARTZY INC	100.79	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184207	N	FISHER SCIENTIFIC COMPANY LLC	112	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184208	N	OFFICE DEPOT INC	190.08	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184209	N	FISHER SCIENTIFIC COMPANY LLC	254.9	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184210	N	WW GRAINGER INC/GRAINGER	8.59	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184211	N	GARRETT R SANDERS/ASSISTLEADERSHIP LLC	27300	7/28/2021	7/28/2021	CONSULTANTS
2022	P2184212	N	PRINCETON SCIENTIFIC CORPORATION	2260	7/28/2021	7/28/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2184213	N	OFFICE DEPOT INC	52.49	7/28/2021	7/28/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2184214	C	HAWORTH INCORPORATED	-272.54	7/28/2021	7/28/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2184215	N	FISHER SCIENTIFIC COMPANY LLC	720.16	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184216	N	DELL MARKETING LP LLC/DELL MARKETING LP	1323.1	7/28/2021	7/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2184217	N	DELL MARKETING LP LLC/DELL MARKETING LP	1265.9	7/28/2021	7/28/2021	NC IT EQUIPMENT \$1000-4999

PO Report

2022	P2184218	N	FISHER SCIENTIFIC COMPANY LLC	1460.65	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184219	N	DIGI-KEY CORPORATION	63.38	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184220	N	SOUTHERN LABWARE INC	1289.65	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184221	N	FISHER SCIENTIFIC COMPANY LLC	54.66	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184222	N	THOMAS SCIENTIFIC	155.93	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184223	N	SIGMA-ALDRICH INC	413.05	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184224	N	LAMPIRE BIOLOGICAL LABORATORIES INC	123	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184225	N	GOLD BIOTECHNOLOGY INCORPORATED	173	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184226	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	9870	7/28/2021	7/28/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2184227	N	OFFICE DEPOT INC	16.01	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184228	N	ULINE INCORPORATED	77.53	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184229	N	FISHER SCIENTIFIC COMPANY LLC	395.09	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184230	N	SIEMENS INDUSTRY INC	515.3	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184231	N	DELL MARKETING LP LLC/DELL MARKETING LP	632	7/28/2021	7/28/2021	NC IT EQUIPMENT \$100-999
2022	P2184232	N	CDW LLC	40.89	7/28/2021	7/28/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2184233	N	FISHER SCIENTIFIC COMPANY LLC	33.59	7/28/2021	7/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184234	N	FORMLABS INC	497	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184235	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	512	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184236	N	CDW LLC	1601.76	7/28/2021	7/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2184237	N	MCMASTER-CARR SUPPLY COMPANY	83.69	7/28/2021	7/28/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2184238	N	WW GRAINGER INC/GRAINGER	245.6	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184239	N	MISUMI USA INC	51.8	7/28/2021	7/28/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2184240	N	KENDALL ELECTRIC INC	1478.58	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184241	N	OFFICE DEPOT INC	33.89	7/28/2021	7/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184242	N	UNIVERSITY OF CHICAGO	6489	7/28/2021	7/28/2021	GENERAL SERVICE FACILITIES
2022	P2184243	N	CITADEL INFORMATION MANAGEMENT	8000	7/28/2021	7/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2184244	N	FISHER SCIENTIFIC COMPANY LLC	814.96	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184245	N	SOUL FIRE FARM INSTITUTE INC	500	7/28/2021	7/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184246	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	39.81	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184247	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2882	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184248	N	FISHER SCIENTIFIC COMPANY LLC	137	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184249	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	813.67	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184250	N	DATASCOPE CORPORATION	5500	7/28/2021	7/28/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2184251	N	MEDCHEMEXPRESS LLC	140	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184252	N	RADIOMETER AMERICA INC	2503	7/28/2021	7/28/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2184253	N	FISHER SCIENTIFIC COMPANY LLC	272.16	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184254	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	831.89	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184255	N	CDW LLC	302.69	7/28/2021	7/28/2021	NC IT EQUIPMENT \$100-999
2022	P2184256	N	MCMASTER-CARR SUPPLY COMPANY	49.44	7/28/2021	7/28/2021	REPAIR PART FURN/OFCEQUIP-VEND PMT
2022	P2184257	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	211.39	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184258	N	PROMETRIC LLC	30000	7/28/2021	7/28/2021	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2022	P2184259	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	1209.34	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184260	N	SCHALLER HARDWOOD LUMBER COMPANY	2788.2	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184261	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	1723.4	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184262	N	LEXISNEXIS RISK DATA MANAGEMENT INC	2000	7/28/2021	7/28/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2184263	N	ALLSTEEL INC	1276.24	7/28/2021	7/28/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2184264	N	OPEN ROAD PAVING COMPANY LLC	1950	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184265	N	GATAN INCORPORATED	2308	7/28/2021	7/28/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2184266	N	DUNCAN SUPPLY COMPANY INCORPORATED	40.62	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184267	N	VWR FUNDING INC	882	7/28/2021	7/28/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2184268	N	FISHER SCIENTIFIC COMPANY LLC	1027.2	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184269	N	DUNCAN SUPPLY COMPANY INCORPORATED	3.4	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184270	N	DUNCAN SUPPLY COMPANY INCORPORATED	3.63	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184271	N	FISHER SCIENTIFIC COMPANY LLC	1120.3	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184272	N	WW GRAINGER INC/GRAINGER	125.18	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184273	N	LOMBART BROTHERS/LOMBART HOLDINGS/LOMBART INSTRUMENT	334	7/28/2021	7/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184274	N	WW GRAINGER INC/GRAINGER	3.89	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184275	N	BIG BELLY SOLAR INCORPORATED	5397	7/28/2021	7/28/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2184276	N	IMMUNODIAGNOSTIC SYSTEMS INCORPORATED	3140.53	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2184277	N	DELTA INDUSTRIES INCORPORATED	1378.08	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184278	N	OFFICE DEPOT INC	32.93	7/28/2021	7/28/2021	PRINTING - EXTERNAL VENDOR
2022	P2184279	N	OFFICE DEPOT INC	80.95	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184280	N	ANATOMICAL WORLDWIDE LLC/ANATOMY WAREHOUSE	150	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184281	N	FISHER SCIENTIFIC COMPANY LLC	4416	7/28/2021	7/28/2021	NC IT EQUIPMENT \$100-999
2022	P2184282	N	FISHER SCIENTIFIC COMPANY LLC	18000	7/28/2021	7/28/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2184283	N	OFFICE DEPOT INC	24.96	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184284	C	INNOVATIVE DATA SOLUTIONS INC/POWERDMS INC	485.21	7/28/2021	7/28/2021	COMPUTER SOFTWARE
2022	P2184285	N	MCMASTER-CARR SUPPLY COMPANY	775.36	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184286	N	YELLOW ARROWS LLC	73050	7/28/2021	7/28/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2184287	N	OFFICE DEPOT INC	138.38	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184288	N	CDW LLC	208.77	7/28/2021	7/28/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2184289	N	OFFICE DEPOT INC	308.69	7/28/2021	7/28/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2184290	N	BRABAZON PUMPE COMPANY LTD	2610	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184291	C	AMBASSADOR TALENT AGENTS INC	15555.55	7/28/2021	9/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184292	N	CDW LLC	199.17	7/28/2021	7/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184293	N	SIGMA-ALDRICH INC	78.88	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184294	N	CDW LLC	1335.84	7/28/2021	7/28/2021	NC IT EQUIPMENT \$100-999
2022	P2184295	N	FISHER SCIENTIFIC COMPANY LLC	670.39	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184296	N	IDNA GENETICS LTD	1436.9	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184297	N	MTI CORPORATION	158	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184298	N	OFFICE DEPOT INC	51.92	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184299	N	BIO-RAD LABORATORIES INC	534	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184300	N	FISHER SCIENTIFIC COMPANY LLC	572.85	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184301	N	VWR FUNDING INC	309.38	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184302	N	CDW LLC	102.33	7/28/2021	7/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184303	N	PAUL CROCKETT DBA CPC EQUIPMENT	1352	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184304	N	SIGMA-ALDRICH INC	291	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184305	N	OFFICE DEPOT INC	115.7	7/28/2021	7/28/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2184306	N	VWR FUNDING INC	408.92	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184307	N	LDS VACUUM PRODUCTS INCORPORATED	190	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184308	C	THERMO ELECTRON NORTH AMERICA LLC	2489	7/28/2021	7/28/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2184309	N	FS.COM LIMITED/FS.COM INC	6410	7/28/2021	7/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184310	N	CDW LLC	136.35	7/28/2021	7/28/2021	COMPUTER SOFTWARE
2022	P2184311	N	EAGLE-NICHOLS INC	833.5	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184312	N	VWR FUNDING INC	64.92	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184313	N	DELL MARKETING LP LLC/DELL MARKETING LP	6529.8	7/28/2021	7/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2184314	N	MCMASTER-CARR SUPPLY COMPANY	116.47	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184315	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	248	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184316	N	CDW LLC	3223.72	7/28/2021	7/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2184317	N	OFFICE DEPOT INC	191.54	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184318	N	OFFICE DEPOT INC	103.43	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184319	N	COOK COUNTY GOVERNMENT	20000	7/28/2021	7/28/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2184320	N	COMMUNITY COLLEGE DISTRICT 502/COLLEGE OF DUPAGE	15000	7/28/2021	7/28/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2184321	N	DEPT OF INNOVATION & TECHNOLOGY (DOIT)	30000	7/28/2021	7/28/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2184322	N	CLEANING SPECIALIST INC	25000	7/28/2021	7/28/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2184323	N	CITY OF CHICAGO	20000	7/28/2021	7/28/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2184324	N	FASTENAL COMPANY	45	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184325	N	CAPERS NORTH AMERICA	28000	7/28/2021	7/28/2021	COMPUTER SOFTWARE
2022	P2184326	N	MCMASTER-CARR SUPPLY COMPANY	95.16	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184327	N	FISHER SCIENTIFIC COMPANY LLC	8.04	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184328	N	NEWPORT CORPORATION	1770	7/28/2021	7/28/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2184329	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	241.52	7/28/2021	7/28/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2184330	N	OFFICE DEPOT INC	42.87	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184331	N	3M COMPANY	493.74	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184332	N	VWR FUNDING INC	210.16	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184333	N	LAW ENFORCEMENT INTELLIGENT DEVICES LLC/LEID PRODUCTS	6775	7/28/2021	7/28/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2184334	N	VWR FUNDING INC	274.88	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184335	N	ULINE INCORPORATED	1648	7/28/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2184336	N	BIO-RAD LABORATORIES INC	230	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184337	N	FISHER SCIENTIFIC COMPANY LLC	331.2	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184338	N	OFFICE DEPOT INC	4.31	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184339	C	HYGIENEERING INC	16815.88	7/28/2021	7/28/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2184340	N	COLE-PARMER INSTRUMENT COMPANY	232	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184341	N	NPOP INC/NICK'S PAINTS	291	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184342	N	GEMPLER'S INC	42.98	7/28/2021	7/28/2021	SMALL TOOLS <\$100
2022	P2184343	N	VWR FUNDING INC	269.84	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184344	N	CAMPUS INK	10724	7/28/2021	7/28/2021	WEARING APPAREL SUPPLIES
2022	P2184345	N	FISHER SCIENTIFIC COMPANY LLC	450	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184346	N	FISHER SCIENTIFIC COMPANY LLC	76.48	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184347	N	FISHER SCIENTIFIC COMPANY LLC	835.71	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184348	N	VWR FUNDING INC	284.43	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184349	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	275	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184350	N	KNOX ARRAY LLC	3600	7/28/2021	7/28/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2184351	N	OFFICE DEPOT INC	43.85	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184352	N	TAKARA BIO USA INCORPORATED	595	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184353	N	WW GRAINGER INC/GRAINGER	190.02	7/28/2021	7/28/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2184354	N	THOMAS SCIENTIFIC	212.42	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184355	N	HYGIENEERING INC	9999	7/28/2021	7/28/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2184356	N	OFFICE DEPOT INC	30.87	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184357	N	WEBSTER ELECTRIC CO	14875	7/28/2021	7/28/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2184358	N	JOHNSON CONTROLS INC	2034	7/28/2021	7/28/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2184359	N	STERIS CORPORATION	38005.33	7/28/2021	7/28/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2184360	N	MCMASTER-CARR SUPPLY COMPANY	114.46	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184361	N	MCKESSON CORPORATION	45000	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2184362	N	FISHER SCIENTIFIC COMPANY LLC	30.74	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184363	N	LINDE GAS & EQUIPMENT INC	61.7	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184364	N	SIGMA-ALDRICH INC	44.3	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184365	N	LINDE GAS & EQUIPMENT INC	78.84	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184366	N	FISHER SCIENTIFIC COMPANY LLC	216.77	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184367	N	CDW LLC	366.28	7/28/2021	7/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184368	N	ALLSTEEL INC	9288.54	7/28/2021	7/28/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2184369	N	VWR FUNDING INC	125.64	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184370	N	FISHER SCIENTIFIC COMPANY LLC	155.42	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184371	N	LINDE GAS & EQUIPMENT INC	83.16	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184372	N	DELL MARKETING LP LLC/DELL MARKETING LP	518.18	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184373	N	ALLSTEEL INC	11091.19	7/28/2021	7/28/2021	NC EDUCATIONAL EQUIPMENT \$100-999
2022	P2184374	N	FUJIFILM HEALTHCARE AMERICAS CORPORATION	258	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184375	C	PARKLAND ENVIRONMENTAL GROUP INC	4950	7/28/2021	9/28/2021	REMREN HAZARD MAT ABATE-NC-BUDG/SUM
2022	P2184376	N	ALLSTEEL INC	11893.22	7/28/2021	7/28/2021	CAP OFFICE EQUIPMENT >\$4999
2022	P2184377	N	REINKE INTERIOR SUPPLY CO INC	498.3	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184378	N	BIO-RAD LABORATORIES INC	652	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184379	N	AGAE CONTRACTORS INCORPORATED	80500	7/28/2021	7/28/2021	BUILDINGS-SHELL CONSTR-CAP-BUDG/SUM
2022	P2184380	N	FISHER SCIENTIFIC COMPANY LLC	112.8	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184381	N	FISHER SCIENTIFIC COMPANY LLC	104.5	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184382	N	NEW ENGLAND BIOLABS INC	1858.5	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184383	N	CDW LLC	65.24	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184384	N	FISHER SCIENTIFIC COMPANY LLC	316.4	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184385	N	OFFICE DEPOT INC	67.39	7/28/2021	7/28/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2184386	N	FISHER SCIENTIFIC COMPANY LLC	470.88	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184387	N	USA SCIENTIFIC INCORPORATED	386	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184388	N	NEW ENGLAND BIOLABS INC	1251	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184389	N	FISHER SCIENTIFIC COMPANY LLC	215.04	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184390	N	DELL MARKETING LP LLC/DELL MARKETING LP	1316.6	7/28/2021	7/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2184391	N	FISHER SCIENTIFIC COMPANY LLC	743.04	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184392	N	GRE UIRP OWNER LLC	16.2	7/28/2021	7/28/2021	R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2022	P2184393	N	OSF HEALTHCARE SYSTEM	14500	7/28/2021	7/28/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2184394	N	FISHER SCIENTIFIC COMPANY LLC	1149.71	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2184395	N	WW GRAINGER INC/GRAINGER	11.91	7/28/2021	7/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184396	N	OFFICE DEPOT INC	314.3	7/28/2021	7/28/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2184397	N	OFFICE DEPOT INC	49.12	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184398	N	NPOP INC/NICK'S PAINTS	635	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184399	N	WW GRAINGER INC/GRAINGER	313.25	7/28/2021	7/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184400	N	CDW LLC	372.3	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184401	N	OSF HEALTHCARE SYSTEM	45000	7/28/2021	7/28/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2184402	N	CDW LLC	166.99	7/28/2021	7/28/2021	NC IT EQUIPMENT \$100-999
2022	P2184403	N	COLFAX INTERNATIONAL	33160.64	7/28/2021	7/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2184404	N	VWR FUNDING INC	1388.21	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184405	N	SIGMA-ALDRICH INC	655	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184406	N	MIDWEST SCIENTIFIC/MIDSCI	1040	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184407	N	THOMAS SCIENTIFIC	701.05	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184408	N	VWR FUNDING INC	408.97	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184409	N	VWR FUNDING INC	552.31	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184410	N	CDW LLC	1368.1	7/28/2021	7/28/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2184411	N	M&G GRAPHICS INC	4565	7/28/2021	7/28/2021	PRINTING - EXTERNAL VENDOR
2022	P2184412	N	FISHER SCIENTIFIC COMPANY LLC	209.07	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184413	N	HACHETTE BOOK GROUP INCORPORATED	186.47	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184414	N	WOLTERS KLUWER HEALTH	196.57	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184415	N	INTEGRATED DNA TECHNOLOGIES INC	95.6	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184416	N	OFFICE DEPOT INC	77.54	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184417	N	OFFICE DEPOT INC	32.04	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184418	N	FISHER SCIENTIFIC COMPANY LLC	39.3	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184419	N	OSSILA LIMITED	280	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184420	N	VWR FUNDING INC	211.64	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184421	N	CDW LLC	49.07	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184422	N	MCMASTER-CARR SUPPLY COMPANY	19.94	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184423	N	FISHER SCIENTIFIC COMPANY LLC	546.2	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184424	N	KIM	7200	7/28/2021	7/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184425	N	FISHER SCIENTIFIC COMPANY LLC	696.06	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184426	N	PRACTICAL AUDACITY LLC	600	7/28/2021	7/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184427	C	FISCHER	1700	7/28/2021	7/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184428	C	RISE UP WELLNESS	900	7/28/2021	7/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184429	N	NEWARK CORPORATION	46.83	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184430	N	FISHER SCIENTIFIC COMPANY LLC	150.44	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184431	N	FISHER SCIENTIFIC COMPANY LLC	306.34	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184432	N	FISHER SCIENTIFIC COMPANY LLC	615	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184433	C	MORAN GRAPHICS INCORPORATED/ALPHAGRAPHICS	120.02	7/28/2021	9/3/2021	PRINTING - EXTERNAL VENDOR
2022	P2184434	N	SIGMA-ALDRICH INC	170.28	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184435	N	OFFICE DEPOT INC	147.74	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184436	N	LONZA WALKERSVILLE INCORPORATED	2194.06	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184437	N	SANTA CRUZ BIOTECHNOLOGY INC	329.5	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184438	N	FISHER SCIENTIFIC COMPANY LLC	184.51	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184439	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	6930	7/28/2021	9/3/2021	NC IT EQUIPMENT \$1000-4999
2022	P2184440	N	INSTECH LABORATORIES INC	360	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184441	N	DOT SCIENTIFIC INC	572	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184442	N	ABBOTT DIABETES CARE SALES CORPORATION	1209.63	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184443	N	VWR FUNDING INC	363.76	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184444	N	OFFICE DEPOT INC	18.36	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184445	N	US BIOMAX INCORPORATED	1610	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184446	N	CDW LLC	234.99	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184447	N	CDW LLC	246.18	7/28/2021	7/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184448	N	BIO-RAD LABORATORIES INC	246	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184449	N	FISHER SCIENTIFIC COMPANY LLC	15.44	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184450	N	NEXT ADVANCE INCORPORATED	138.38	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184451	N	VWR FUNDING INC	140.48	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184452	N	OVID TECHNOLOGIES INC	8177	7/28/2021	7/28/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2184453	N	VWR FUNDING INC	784	7/28/2021	7/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2184454	N	ZHIQIANG JIA DBA CHANGCHUN HAOTAI TECHNOLOGY CO LTD	472	7/28/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184455	N	WALLENDER-DEDMAN PRINTING INC	395	7/28/2021	7/28/2021	PRINTING - EXTERNAL VENDOR
2022	P2184456	N	DWYER	632.96	7/28/2021	7/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184457	N	OFFICE DEPOT INC	22.51	7/28/2021	7/28/2021	OFFICE SUPPLIES
2022	P2184458	N	A MESSE SUPPLY CORP	49.12	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184459	N	A MESSE SUPPLY CORP	44.32	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184460	N	ANDERSON LOCK COMPANY LTD	117.75	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184461	N	NELSON INSULATION COMPANY	2397	7/28/2021	7/28/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2184462	N	CALUMET DECORATING SERVICE INC	7660	7/28/2021	7/28/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2184463	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	192.29	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184464	N	ANDERSON LOCK COMPANY LTD	260.53	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184465	N	ANDERSON LOCK COMPANY LTD	670.9	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184466	N	INTELLIGENT SYSTEMS SERVICES INC	1200	7/28/2021	7/28/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2184467	N	CHRISTOPHER GLASS SERVICES INC	4130	7/28/2021	7/28/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2184468	N	ACADIAN AMBULANCE SERVICE/ACADIAN MONITORING SERVICES LLC	70	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184469	N	ANIXTER INCORPORATED	3447.84	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184470	N	NELSON INSULATION COMPANY	8135	7/28/2021	7/28/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2184471	N	ECOLINE INDUSTRIAL SUPPLY INC	194.3	7/28/2021	7/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184472	N	ZANICKOWSKY	1500	7/29/2021	7/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184473	N	KRAUSCH	475	7/29/2021	7/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184474	N	WENTWORTH	600	7/29/2021	7/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184475	N	SCOLIERI	100	7/29/2021	7/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184476	N	BROCK BOOK DESIGN CO LLC	1300	7/29/2021	7/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184477	C	BROCK BOOK DESIGN CO LLC	1450	7/29/2021	7/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184478	N	BROCK BOOK DESIGN CO LLC	1300	7/29/2021	7/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184479	N	CDW LLC	566.5	7/29/2021	7/29/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2184480	N	JILL R HUGHES DBA THE EDITOR'S MARK	1400	7/29/2021	7/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184481	N	LAWRENCE	150	7/29/2021	7/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184482	N	LICHTENSTEIN	250	7/29/2021	7/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184483	N	OCCUPATIONAL TRAINING & SUPPLY INC	2225	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184484	N	FISHER SCIENTIFIC COMPANY LLC	292.8	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184485	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1341.23	7/29/2021	7/29/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2184486	N	PEAK SERUM INC	6796.5	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184487	N	O'HARA	4000	7/29/2021	7/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184488	N	KLAFT	4000	7/29/2021	7/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184489	N	ALLIED HEALTHCARE PRODUCTS INC	2404.46	7/29/2021	7/29/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2184490	N	LINDE GAS & EQUIPMENT INC	44.92	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184491	N	DOT SCIENTIFIC INC	661.25	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184492	N	DELL MARKETING LP LLC/DELL MARKETING LP	210	7/29/2021	7/29/2021	NC IT EQUIPMENT \$100-999
2022	P2184493	N	DELL MARKETING LP LLC/DELL MARKETING LP	406	7/29/2021	7/29/2021	NC IT EQUIPMENT \$100-999
2022	P2184494	N	SIGMA-ALDRICH INC	165.6	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184495	N	FISHER SCIENTIFIC COMPANY LLC	25.82	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184496	N	OFFICE DEPOT INC	52.6	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184497	N	FISHER SCIENTIFIC COMPANY LLC	580.39	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184498	N	SIGMA-ALDRICH INC	20.85	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184499	N	DELL MARKETING LP LLC/DELL MARKETING LP	210	7/29/2021	7/29/2021	NC IT EQUIPMENT \$100-999
2022	P2184500	N	THOMAS SCIENTIFIC	1294.49	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184501	N	OFFICE DEPOT INC	47.17	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184502	N	DELL MARKETING LP LLC/DELL MARKETING LP	210	7/29/2021	7/29/2021	NC IT EQUIPMENT \$100-999
2022	P2184503	N	DABEL INC/A & A GRAPHX	1800	7/29/2021	7/29/2021	PRINTING - EXTERNAL VENDOR
2022	P2184504	N	CDW LLC	4487.2	7/29/2021	7/29/2021	NC IT EQUIPMENT \$100-999
2022	P2184505	N	QUARTZY INC	368.42	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184506	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	20	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184507	N	OFFICE DEPOT INC	245.24	7/29/2021	7/29/2021	FOOD SUPPLIES
2022	P2184508	N	OFFICE DEPOT INC	19.2	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184509	N	OFFICE DEPOT INC	96.42	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184510	N	OFFICE DEPOT INC	203.65	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184511	N	CDW LLC	269.99	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184512	N	CDW LLC	133.32	7/29/2021	7/29/2021	NC IT EQUIPMENT \$100-999

PO Report

2022	P2184513	N	INTERNATIONAL BOOK IMPORT SERVICE INC	17	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184514	N	ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	24.99	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184515	N	FISHER SCIENTIFIC COMPANY LLC	336.87	7/29/2021	7/29/2021	NC OTHER EQUIPMENT \$100-999
2022	P2184516	N	WW GRAINGER INC/GRAINGER	165.4	7/29/2021	7/29/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2184517	N	OFFICE DEPOT INC	41.34	7/29/2021	7/29/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2184518	N	ARMSTRONG MEDICAL INDUSTRIES INC	569	7/29/2021	7/29/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2184519	N	OFFICE DEPOT INC	11.04	7/29/2021	7/29/2021	FOOD SUPPLIES
2022	P2184520	N	FISHER SCIENTIFIC COMPANY LLC	76.9	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184521	N	NEW ENGLAND BIOLABS INC	118	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184522	C	2AXEND LLC	4600	7/29/2021	7/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184523	N	OFFICE DEPOT INC	110.96	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184524	N	OFFICE DEPOT INC	92.49	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184525	N	ADJACENT DIGITAL POLITICS LTD	2293.6	7/29/2021	7/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2184526	N	DELL MARKETING LP LLC/DELL MARKETING LP	59.19	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184527	N	CDW LLC	361.1	7/29/2021	7/29/2021	NC IT EQUIPMENT \$100-999
2022	P2184528	N	FISHER SCIENTIFIC COMPANY LLC	683.26	7/29/2021	7/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184529	N	CDW LLC	1441.78	7/29/2021	7/29/2021	NC IT EQUIPMENT \$1000-4999
2022	P2184530	N	PATTERSON VETERINARY SUPPLY INCORPORATED	1748.02	7/29/2021	7/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184531	N	SHI INTERNATIONAL CORPORATION	17280	8/25/2021	8/25/2021	COMPUTER SOFTWARE
2022	P2184532	N	CDW LLC	7449.4	7/29/2021	7/29/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2184533	N	DELL MARKETING LP LLC/DELL MARKETING LP	210	7/29/2021	7/29/2021	NC IT EQUIPMENT \$100-999
2022	P2184534	N	LINDE GAS & EQUIPMENT INC	178.56	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184535	N	CDW LLC	458.38	7/29/2021	7/29/2021	NC IT EQUIPMENT \$100-999
2022	P2184536	N	OFFICE DEPOT INC	42.85	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184537	N	ON GUARD INC	2112	7/29/2021	7/29/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2184538	N	JAVON BEA HOSPITAL	3120	7/30/2021	7/30/2021	EXTERNAL PAGING/ANSWERING SERVICES
2022	P2184539	N	FISHER SCIENTIFIC COMPANY LLC	3705.78	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184540	N	ESPI METALS	433.5	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184541	N	KURT J LESKER CO	128.7	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184542	N	CELL SIGNALING TECHNOLOGY INCORPORATED	686	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184543	N	SANTA CRUZ BIOTECHNOLOGY INC	625.52	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184544	N	ON THE JOB CONSULTING INC/PIXO	9348	8/10/2021	8/10/2021	WEB DEVELOPMENT SERVICES-VENDPMT
2022	P2184545	N	WORLD OF PROMOTIONS	120	7/29/2021	7/29/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2184546	N	ASIAN AMERICANS ADVANCING JUSTICE - CHICAGO	500	7/29/2021	7/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184547	N	3M COMPANY	329.16	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184548	N	NEW ENGLAND BIOLABS INC	672	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184549	N	OFFICE DEPOT INC	21.34	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184550	N	WW GRAINGER INC/GRAINGER	53.44	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184551	N	CDW LLC	16.13	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184552	N	SIGMA-ALDRICH INC	2491.48	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184553	N	WW GRAINGER INC/GRAINGER	84.62	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184554	N	OFFICE DEPOT INC	64.01	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184555	N	LINDE GAS & EQUIPMENT INC	54.84	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184556	N	WW GRAINGER INC/GRAINGER	203.94	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184557	N	ABCAM INCORPORATED	135	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184558	N	NOVOGENE CORPORATION INC	2646	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184559	N	CELLVIS LLC	545	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184560	N	FISHER SCIENTIFIC COMPANY LLC	403.61	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184561	N	FISHER SCIENTIFIC COMPANY LLC	165.19	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184562	N	OFFICE DEPOT INC	103.98	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184563	N	MYBIOSOURCE INCORPORATED	2230	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184564	N	OFFICE DEPOT INC	91.27	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184565	N	CDW LLC	16740	7/29/2021	7/29/2021	COMPUTER SOFTWARE
2022	P2184566	N	SIGMA-ALDRICH INC	296.4	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184567	N	OFFICE DEPOT INC	342.99	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184568	N	OFFICE DEPOT INC	73.26	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184569	N	FISHER SCIENTIFIC COMPANY LLC	59.74	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184570	N	OFFICE DEPOT INC	75.39	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184571	N	CDW LLC	412.4	7/29/2021	7/29/2021	SMALL TOOLS <\$100

PO Report

2022	P2184572	N	BIG BELLY SOLAR INCORPORATED	157635.12	7/28/2021	7/28/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2184573	N	CDW LLC	15664.72	7/29/2021	7/29/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2184574	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1204.49	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184575	N	ABSOLUTE AUTO GLASS INCORPORATED	350	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184576	N	OFFICE DEPOT INC	25.51	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184577	N	SIGMA-ALDRICH INC	46.6	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184578	N	WHITEHOUSE	70000	7/29/2021	7/29/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2184579	N	MYBIOSOURCE INCORPORATED	4420	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184580	N	CDW LLC	22024.45	7/29/2021	7/29/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2184581	N	FISHER SCIENTIFIC COMPANY LLC	272	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184582	N	SIGMA-ALDRICH INC	94.1	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184583	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	110	7/29/2021	7/29/2021	BOOK BINDING/PROCESSING
2022	P2184584	N	JOHN ELLIOTT DBA UNTAPT CONSULTING	16000	8/1/2021	8/1/2021	CONSULTANTS
2022	P2184585	N	FISHER SCIENTIFIC COMPANY LLC	381.24	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184586	N	FISHER SCIENTIFIC COMPANY LLC	39.9	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184587	N	FAST MODEL TECHNOLOGIES LLC	39000	7/29/2021	7/29/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2184588	N	DELL MARKETING LP LLC/DELL MARKETING LP	24490.68	7/29/2021	7/29/2021	NC IT EQUIPMENT \$1000-4999
2022	P2184589	N	ULINE INCORPORATED	7896	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184590	N	FISHER SCIENTIFIC COMPANY LLC	1953.12	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184591	N	OFFICE DEPOT INC	80.2	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184592	N	OFFICE DEPOT INC	100.66	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184593	N	MUSIC SHOPPE INC	7299.05	7/29/2021	7/29/2021	CAP AUDIO/VIS NETWORK EQUIP >\$4999
2022	P2184594	N	VWR FUNDING INC	152.62	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184595	N	VWR FUNDING INC	247.01	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184596	N	CDW LLC	459.12	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184597	N	VWR FUNDING INC	51.43	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184598	N	SIGMA-ALDRICH INC	132.3	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184599	N	OFFICE DEPOT INC	24.29	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184600	N	FISHER SCIENTIFIC COMPANY LLC	473.04	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184601	N	ALLSTEEL INC	690.85	7/29/2021	7/29/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2184602	N	SIGMA-ALDRICH INC	85.68	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184603	N	OFFICE DEPOT INC	39.17	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184604	N	KURT J LESKER CO	145	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184605	N	FISHER SCIENTIFIC COMPANY LLC	244	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184606	N	UNIVERSITY WAFER INC	1600	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184607	N	VW GRAINGER INC/GRAINGER	354.38	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184608	N	HUMMINGBIRD PRECISION MACHINE CO/HUMMINGBIRD SCIENTIFIC	1750	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184609	N	CDW LLC	80.64	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184610	N	OFFICE DEPOT INC	9.29	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184611	N	CDW LLC	41.74	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184612	N	MTI CORPORATION	319.5	7/29/2021	7/29/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2184613	N	OFFICE DEPOT INC	382.76	7/29/2021	7/29/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2184614	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	40.62	7/29/2021	7/29/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2184615	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	810.64	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184616	N	CDW LLC	163.58	7/29/2021	7/29/2021	NC IT EQUIPMENT \$100-999
2022	P2184617	N	BURG TRANSLATIONS INC	438	7/29/2021	7/29/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2184618	N	SIGMA-ALDRICH INC	633	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184619	N	GRAPHIC ARTS STUDIO INC	385	7/29/2021	7/29/2021	PRINTING - EXTERNAL VENDOR
2022	P2184620	N	JL DARLING LLC/RITE IN THE RAIN	204.5	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184621	N	ULINE INCORPORATED	141	7/29/2021	7/29/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2184622	N	FISHER SCIENTIFIC COMPANY LLC	739	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184623	N	MCMASTER-CARR SUPPLY COMPANY	45.95	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184624	N	FISHER SCIENTIFIC COMPANY LLC	149.58	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184625	N	ELABSCIENCE BIOTECHNOLOGY INC	200	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184626	N	VWR FUNDING INC	1242.84	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184627	N	ACCUVEIN INCORPORATED	500	7/29/2021	7/29/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2184628	N	CDW LLC	3241.82	7/29/2021	7/29/2021	NC IT EQUIPMENT \$1000-4999
2022	P2184629	N	CDW LLC	94.49	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184630	N	OFFICE DEPOT INC	40.31	7/29/2021	7/29/2021	FOOD SUPPLIES

PO Report

2022	P2184631	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1735.14	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184632	N	CDW LLC	119.64	7/29/2021	7/29/2021	COMPUTER SOFTWARE
2022	P2184633	N	CDW LLC	38.43	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184634	N	SHI INTERNATIONAL CORPORATION	1455.24	7/29/2021	7/29/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2184635	N	STOB	200	7/29/2021	7/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184636	N	FISHER SCIENTIFIC COMPANY LLC	768.59	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184637	N	FISHER SCIENTIFIC COMPANY LLC	386.91	7/29/2021	7/29/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2184638	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	1762	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184639	N	DUDE SOLUTIONS INCORPORATED		7/29/2021	7/29/2021	COMPUTER SOFTWARE
2022	P2184640	N	KAESER & BLAIR INCORPORATED	213	7/29/2021	7/29/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2184641	N	908 DEVICES INC	3500	7/29/2021	7/29/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2184642	N	VWR FUNDING INC	220.78	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184643	N	UNIVERSITY CLUB OF CHICAGO	33000	7/29/2021	7/29/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2184644	N	SIGMA-ALDRICH INC	22	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184645	N	OFFICE DEPOT INC	76	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184646	N	HP INC	808.36	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184647	N	OFFICE DEPOT INC	3.68	7/29/2021	7/29/2021	FOOD SUPPLIES
2022	P2184648	N	AQUANEERING INCORPORATED	255	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184649	N	OFFICE DEPOT INC	67.39	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184650	N	DOT SCIENTIFIC INC	159.38	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184651	N	FISHER SCIENTIFIC COMPANY LLC	1455.47	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184652	N	NBC UNIVERSAL LLC	41176.47	7/29/2021	7/29/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2184653	N	VWR FUNDING INC	1062.23	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184654	N	OFFICE DEPOT INC	78.79	7/29/2021	7/29/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2184655	N	GEHRKE TECHNOLOGY GROUP INC	1575	7/29/2021	7/29/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2184656	N	OFFICE DEPOT INC	145.5	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184657	N	OFFICE DEPOT INC	209.32	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184658	N	ABCAM INCORPORATED	1090	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184659	N	FISHER SCIENTIFIC COMPANY LLC	459	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184660	N	CELL SIGNALING TECHNOLOGY INCORPORATED	596	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184661	N	OFFICE DEPOT INC	42.79	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184662	N	OFFICE DEPOT INC	489.32	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184663	N	GEHRKE TECHNOLOGY GROUP INC	1575	7/29/2021	7/29/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2184664	N	FISHER SCIENTIFIC COMPANY LLC	285.35	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184665	N	UNIVERSITY OF IOWA	5174.12	7/29/2021	7/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2184666	N	CDW LLC	8.79	7/29/2021	7/29/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2184667	N	DELL MARKETING LP LLC/DELL MARKETING LP	145.77	7/29/2021	7/29/2021	NC IT EQUIPMENT \$100-999
2022	P2184668	N	OFFICE DEPOT INC	109.08	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184669	N	SIGMA-ALDRICH INC	43.4	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184670	N	PIER GROUP LLC	68342.24	7/29/2021	7/29/2021	COMPUTER SOFTWARE
2022	P2184671	N	CDW LLC	510	7/29/2021	7/29/2021	NC IT EQUIPMENT \$100-999
2022	P2184672	N	VWR FUNDING INC	9.56	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184673	N	KRAYDEN INCORPORATED	163.89	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184674	N	OFFICE DEPOT INC	13.52	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184675	N	FISHER SCIENTIFIC COMPANY LLC	148.96	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184676	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	57.78	7/29/2021	7/29/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2184677	N	OFFICE DEPOT INC	37.92	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184678	N	VWR FUNDING INC	290.5	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184679	N	SIGMA-ALDRICH INC	320.65	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184680	N	OFFICE DEPOT INC	100.6	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184681	N	OFFICE DEPOT INC	111.1	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184682	N	SIGMA-ALDRICH INC	45.3	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184683	N	FISHER SCIENTIFIC COMPANY LLC	69.28	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184684	N	KAVE INC	3762	7/29/2021	7/29/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2184685	N	G&O THERMAL SUPPLY CO	9379.1	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184686	N	ABCAM INCORPORATED	645	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184687	N	OFFICE DEPOT INC	110	7/29/2021	7/29/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2184688	N	OFFICE DEPOT INC	50.81	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184689	N	SIGMA-ALDRICH INC	237.5	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2184690	N	MCMASTER-CARR SUPPLY COMPANY	807.94	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184691	N	SIGMA-ALDRICH INC	406	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184692	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	146.16	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184693	C	IRON MOUNTAIN INCORPORATED	505	7/29/2021	8/2/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2184694	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	453.2	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184695	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	43.07	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184696	N	VWR FUNDING INC	23.9	7/29/2021	7/29/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2184697	N	VWR FUNDING INC	43.8	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184698	N	AMEREN ILLINOIS COMPANY	2340	7/29/2021	7/29/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2184699	N	FRISON	6000	7/29/2021	7/29/2021	CONSULTANTS
2022	P2184700	N	DAVENPORT	6000	7/29/2021	7/29/2021	CONSULTANTS
2022	P2184701	N	WAYFAIR LLC	972	7/29/2021	7/29/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2184702	N	DAVID L SHERMAN/SHERMAN'S SMALL ENGINE REPAIR	5000	7/29/2021	7/29/2021	CAP MACHINERY >\$4999
2022	P2184703	N	OFFICE DEPOT INC	227.68	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184704	N	KEC DESIGN LLC	8512	7/29/2021	7/29/2021	CAP HOUSEHOLD EQUIPMENT >\$4999
2022	P2184705	N	NEFF POWER INC	432.66	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184706	N	OFFICE DEPOT INC	23.42	7/29/2021	7/29/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2184707	N	SIGMA-ALDRICH INC	451	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184708	N	INFICON INC	5227	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184709	N	SIGMA-ALDRICH INC	103	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184710	N	FISHER SCIENTIFIC COMPANY LLC	98.8	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184711	N	HP INC	725.22	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184712	N	INTEGRATED DNA TECHNOLOGIES INC	972	7/29/2021	7/29/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2184713	C	NELI YORDANOVA COHEN/DR NELI COHEN	950	7/29/2021	7/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2184714	N	PETTY	375	7/29/2021	7/29/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2184715	N	VECTORBUILDER INCORPORATED	1172	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184716	N	OMNI INTERNATIONAL INC	165	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184717	N	OFFICE DEPOT INC	53.26	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184718	N	LINDE GAS & EQUIPMENT INC	630.72	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184719	N	NORTHWESTERN UNIVERSITY	132.5	7/29/2021	7/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2184720	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTOMATION	90.5	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184721	N	CDW LLC	55.01	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184722	N	RAY O'HERRON CO INC	9500	7/29/2021	7/29/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2184723	N	SJ SMITH COMPANY INC	2441.1	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184724	N	OHIO CARBON BLANK INC	32.65	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184725	N	OFFICE DEPOT INC	87.24	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184726	N	HAY	2000	7/29/2021	7/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184727	N	TIMOTHY K GRAY/NOULS & VERBS LLC	3000	7/29/2021	7/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184728	C	CAA HOTEL OWNER/CHICAGO ATHLETIC ASSOCIATION	395.55	7/29/2021	7/29/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2184729	N	JAVON BEA HOSPITAL	3600	7/29/2021	7/29/2021	EXTERNAL PAGING/ANSWERING SERVICES
2022	P2184730	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	85	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184731	N	BEPHARM SCIENTIFIC INC/AMBEED INC	39	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184732	N	DELL MARKETING LP LLC/DELL MARKETING LP	1693.74	7/29/2021	7/29/2021	NC IT EQUIPMENT \$1000-4999
2022	P2184733	N	QUARTZY INC	75.08	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184734	N	AMERICAN COUNCIL ON EDUCATION	14000	7/29/2021	7/29/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2184735	N	SYSTEMAX CORPORATION	370	7/29/2021	7/29/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2184736	N	THOMAS SCIENTIFIC	287	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184737	N	FISHER SCIENTIFIC COMPANY LLC	64.39	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184738	N	VWR FUNDING INC	278.15	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184739	N	OFFICE DEPOT INC	15.24	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184740	N	MEDLEN	10000	7/29/2021	7/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184741	N	OFFICE DEPOT INC	12.13	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184742	N	BIOHORIZONS IMPLANT SYSTEMS INC	3082.2	7/29/2021	7/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184743	N	CDW LLC	1506.43	7/29/2021	7/29/2021	NC IT EQUIPMENT \$1000-4999
2022	P2184744	N	CDW LLC	1506.43	7/29/2021	7/29/2021	NC IT EQUIPMENT \$1000-4999
2022	P2184745	N	CDW LLC	1506.43	7/29/2021	7/29/2021	NC IT EQUIPMENT \$1000-4999
2022	P2184746	N	CDW LLC	95.69	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184747	N	CDW LLC	1506.43	7/29/2021	7/29/2021	NC IT EQUIPMENT \$1000-4999
2022	P2184748	N	CDW LLC	44.25	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100

PO Report

2022	P2184749	N	CDW LLC	144.58	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184750	N	DELL MARKETING LP LLC/DELL MARKETING LP	81.38	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184751	N	OFFICE DEPOT INC	10.76	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184752	N	FISHER SCIENTIFIC COMPANY LLC	292.48	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184753	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	194.71	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184754	N	ZE DESIGN LLC	9050	7/29/2021	7/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2184755	C	BIO-RAD LABORATORIES INC	442.76	7/29/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184756	N	PEPRO TECH INCORPORATED	1381	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184757	N	WW GRAINGER INC/GRAINGER	7.1	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184758	N	CDW LLC	952.29	7/29/2021	7/29/2021	NC IT EQUIPMENT \$100-999
2022	P2184759	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	117	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184760	N	OFFICE DEPOT INC	391.34	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184761	N	FISHER SCIENTIFIC COMPANY LLC	143.04	7/29/2021	7/29/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2184762	N	ANDERSON LOCK COMPANY LTD	470.15	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184763	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	10.55	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184764	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	923.73	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184765	N	SIGMA-ALDRICH INC	440	7/29/2021	7/29/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2184766	N	HENRY SCHEIN INC	2522.96	7/29/2021	7/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184767	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	431.9	7/29/2021	7/29/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2184768	N	HENRY SCHEIN INC	767.18	7/29/2021	7/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184769	N	MEDLINE INDUSTRIES LP	3513.32	7/29/2021	7/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184770	N	A MESSE SUPPLY CORP	73.72	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184771	N	OFFICE DEPOT INC	36.8	7/29/2021	7/29/2021	FOOD SUPPLIES
2022	P2184772	N	FISHER SCIENTIFIC COMPANY LLC	42.28	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184773	N	CDW LLC	397.92	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184774	N	POTEETE HEATING AND AIR CONDITIONING	231.7	7/29/2021	7/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2184775	N	THOMAS SCIENTIFIC	415.5	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184776	N	BLACK AND COMPANY	194.84	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184777	N	DELL MARKETING LP LLC/DELL MARKETING LP	1535.98	7/29/2021	7/29/2021	NC IT EQUIPMENT \$1000-4999
2022	P2184778	N	ULINE INCORPORATED	152.8	7/29/2021	7/29/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2184779	N	CDW LLC	139.15	7/29/2021	7/29/2021	NC IT EQUIPMENT \$100-999
2022	P2184780	N	ON THE JOB CONSULTING INC/PIXO	24294	7/29/2021	7/29/2021	WEB DEVELOPMENT SERVICES-VENDPMT
2022	P2184781	N	THOMAS SCIENTIFIC	461.91	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184782	N	OFFICE DEPOT INC	9.25	7/29/2021	7/29/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2184783	N	GRAYBAR	15000	7/29/2021	7/29/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2184784	N	FISHER SCIENTIFIC COMPANY LLC	444	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184785	N	CDW LLC	452.4	7/29/2021	7/29/2021	NC IT EQUIPMENT \$100-999
2022	P2184786	N	CHICAGO FIRE SOCCER LLC/CHICAGO FIRE FOOTBALL CLUB LLC	49999	7/29/2021	7/29/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2184787	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	64	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184788	N	SHERWIN-WILLIAMS COMPANY	89.04	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184789	N	OFFICE DEPOT INC	89.01	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184790	N	NORTH EAST MULTI-REGIONAL TRAINING INC (NEMRT)	11450	7/29/2021	7/29/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2184791	N	SIGMA-ALDRICH INC	82.1	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184792	N	SCHALLER HARDWOOD LUMBER COMPANY	560	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184793	N	PURE AIR TESTING INCORPORATED	425	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184794	N	CHICAGO COMMUNICATIONS LLC	85000	7/29/2021	7/29/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2184795	N	SHERWIN-WILLIAMS COMPANY	312.85	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184796	N	NPOP INC/NICK'S PAINTS	234	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184797	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	1350	7/29/2021	7/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184798	N	MCMASTER-CARR SUPPLY COMPANY	109.45	7/29/2021	7/29/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2184799	N	DUNCAN SUPPLY COMPANY INCORPORATED	395.81	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184800	N	DUNCAN SUPPLY COMPANY INCORPORATED	56.89	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184801	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	374.4	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184802	C	PATIENT POINT HOSPITAL SOLUTIONS	48448	7/29/2021	7/29/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2184803	N	TORBECK	150	7/29/2021	7/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184804	N	DUNCAN SUPPLY COMPANY INCORPORATED	33.83	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184805	N	OFFICE DEPOT INC	97.22	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184806	N	MCMASTER-CARR SUPPLY COMPANY	25.16	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184807	N	MOTION INDUSTRIES INC	92.56	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2184808	N	GRAYBAR	350.43	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184809	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	1131	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184810	N	OFFICE DEPOT INC	207.09	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184811	N	TRANE US INCORPORATED	683.08	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184812	N	OFFICE DEPOT INC	96.26	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184813	N	CONTROLCO INCORPORATED	751.16	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184814	N	CATAPULT SPORTS LLC	26352	7/29/2021	7/29/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2184815	N	MOTION INDUSTRIES INC	899.28	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184816	N	DUNCAN SUPPLY COMPANY INCORPORATED	92.07	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184817	N	DUNCAN SUPPLY COMPANY INCORPORATED	208.58	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184818	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	259.43	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184819	N	SIEMENS INDUSTRY INC	300.8	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184820	N	MCMASTER-CARR SUPPLY COMPANY	137.61	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184821	N	CDW LLC	251.36	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184822	N	ACCURATE CHEMICAL & SCIENTIFIC CORP	304	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184823	N	CDW LLC	186.38	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184824	N	DELL MARKETING LP LLC/DELL MARKETING LP	11650.4	7/29/2021	7/29/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2184825	N	PITNEY BOWES INCORPORATED	1770.96	7/29/2021	7/29/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2184826	N	ALLSTEEL INC	22998.52	7/29/2021	7/29/2021	CAP OFFICE EQUIPMENT >\$4999
2022	P2184827	N	WW GRAINGER INC/GRAINGER	217.69	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184828	N	CDW LLC	238.68	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184829	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	33.5	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184830	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	129.72	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184831	N	NPOP INC/NICK'S PAINTS	225.38	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184832	N	VWR FUNDING INC	771	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184833	N	WW GRAINGER INC/GRAINGER	90	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184834	N	CONTROLCO INCORPORATED	1447.66	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184835	N	HUMANSIZE CORPORATION	64.98	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184836	N	OFFICE DEPOT INC	38.97	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184837	N	LIFE TECHNOLOGIES CORPORATION	231.2	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184838	N	DRAPER INCORPORATED	251	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184839	N	CDW LLC	20.44	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184840	N	OFFICE DEPOT INC	461.5	7/29/2021	7/29/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2184841	N	OFFICE DEPOT INC	31.45	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184842	N	FISHER SCIENTIFIC COMPANY LLC	93.6	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184843	N	MEGAZYME INC	291.7	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184844	C	NEWPORT CORPORATION	292.16	7/29/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184845	N	SIGMA-ALDRICH INC	220	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184846	N	FISHER SCIENTIFIC COMPANY LLC	121.11	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184847	N	CDW LLC	395.03	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184848	N	CONNOR COMPANY	32.18	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184849	N	WW GRAINGER INC/GRAINGER	318.14	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184850	N	CDW LLC	57.93	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184851	N	NOLDUS INFORMATION TECHNOLOGY INCORPORATED	5598	7/29/2021	7/29/2021	COMPUTER SOFTWARE
2022	P2184852	N	MEDTRONIC USA INC	1744.2	7/29/2021	7/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184853	N	OFFICE DEPOT INC	34.44	7/29/2021	7/29/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2184854	N	FISHER SCIENTIFIC COMPANY LLC	216	7/29/2021	7/29/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2184855	N	RD MCMILLEN ENTERPRISES INCORPORATED	454	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184856	N	CDW LLC	5740.2	7/29/2021	7/29/2021	CAP IT EQUIPMENT >\$4999
2022	P2184857	N	VWR FUNDING INC	227.34	7/29/2021	7/29/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2184858	N	LIFE TECHNOLOGIES CORPORATION	709.6	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184859	N	VWR FUNDING INC	174.62	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184860	N	SIGMA-ALDRICH INC	272.3	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184861	N	CONTROLCO INCORPORATED	148	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184862	N	OFFICE DEPOT INC	7.36	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184863	N	SIGMA-ALDRICH INC	28.4	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184864	N	BIO-RAD LABORATORIES INC	66	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184865	N	WW GRAINGER INC/GRAINGER	123.55	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184866	N	MCMASTER-CARR SUPPLY COMPANY	138.9	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2184867	N	ELEMENTAR AMERICAS INCORPORATED	1376.78	7/29/2021	7/29/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2184868	N	FISHER SCIENTIFIC COMPANY LLC	534	7/29/2021	7/29/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2184869	N	LINDE GAS & EQUIPMENT INC	6.59	7/29/2021	7/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184870	N	VWR FUNDING INC	301.1	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184871	N	ANIXTER INCORPORATED	216.18	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184872	N	RPMC LASERS INCORPORATED	4861	7/29/2021	7/29/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2184873	N	TORONTO RESEARCH CHEMICALS INC	150	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184874	N	VWR FUNDING INC	420.92	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184875	N	SHAPEMASTER INC	409.14	7/29/2021	7/29/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2184876	N	ANIXTER INCORPORATED	2436.3	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184877	N	DELTA INDUSTRIES INCORPORATED	3167	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184878	N	CDW LLC	69.52	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184879	N	OFFICE DEPOT INC	5.83	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184880	N	CDW LLC	45.09	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184881	N	CDW LLC	994.46	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184882	N	LINDE GAS & EQUIPMENT INC	946.08	7/29/2021	7/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184883	N	BIOLEGEND INCORPORATED	240	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184884	N	FISHER SCIENTIFIC COMPANY LLC	322.46	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184885	N	FISHER SCIENTIFIC COMPANY LLC	69.66	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184886	N	OFFICE DEPOT INC	119	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184887	N	OFFICE DEPOT INC	64.86	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184888	N	OFFICE DEPOT INC	62.68	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184889	N	VWR FUNDING INC	275.8	7/29/2021	7/29/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2184890	N	FISHER SCIENTIFIC COMPANY LLC	518.76	7/29/2021	7/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184891	N	FISHER SCIENTIFIC COMPANY LLC	770.4	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184892	N	OFFICE DEPOT INC	31.18	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184893	N	OFFICE DEPOT INC	160.2	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184894	N	FISHER SCIENTIFIC COMPANY LLC	1624.62	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184895	N	FISHER SCIENTIFIC COMPANY LLC	331.2	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184896	N	OFFICE DEPOT INC	401.89	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184897	N	FISHER SCIENTIFIC COMPANY LLC	143.3	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184898	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	216.52	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184899	N	CDW LLC	299.88	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184900	C	ABCAM INCORPORATED	510	7/29/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184901	N	CDW LLC	94.19	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184902	N	OFFICE DEPOT INC	168.94	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184903	N	R&D SYSTEMS INC	424	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184904	N	GOLD BIOTECHNOLOGY INCORPORATED	474	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184905	N	FISHER SCIENTIFIC COMPANY LLC	401.76	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184906	N	FISHER SCIENTIFIC COMPANY LLC	575.33	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184907	N	LINDE GAS & EQUIPMENT INC	82.52	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184908	N	OFFICE DEPOT INC	55.47	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184909	N	MOUSER ELECTRONICS	585.72	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184910	N	PIKE FEEDS INC	1404.05	7/29/2021	7/29/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2184911	N	TUKAIZ LLC	280	7/29/2021	7/29/2021	PRINTING - EXTERNAL VENDOR
2022	P2184912	C	COMBES CORPORATION/SIGNARAMA-CHAMPAIGN-URBANA	3332.85	7/29/2021	7/29/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2184913	N	STANS SPORTSWORLD	2740	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184914	N	UPCLOSE GRAPHICS INC/UPCLOSE MARKETING & PRINTING	343.4	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184915	N	MCGAVIC OUTDOOR POWER EQUIPMENT INC	250	7/29/2021	7/29/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2184916	N	OFFICE DEPOT INC	322.08	7/29/2021	7/29/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2184917	N	LINDE GAS & EQUIPMENT INC	78.84	7/29/2021	7/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184918	N	BIO-RAD LABORATORIES INC	1786	7/29/2021	7/29/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2184919	C	A-L TIER II LLC	10500	7/29/2021	7/29/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2184920	N	EPIGENTEK GROUP INC	770.53	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184921	N	THERMO CRS LTD	638.29	7/29/2021	7/29/2021	COMPUTER SOFTWARE
2022	P2184922	N	WORLD PRECISION INSTRUMENTS LLC	4939.3	7/29/2021	7/29/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2184923	C	MIKE RENTS INCORPORATED/COOK RENTALS	5950	7/29/2021	7/29/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2184924	N	REV.COM INC	351	7/29/2021	7/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2184925	N	MORTECH MANUFACTURING INCORPORATED	30845	7/29/2021	7/29/2021	NC MED/HOSPITAL EQUIP \$1000-4999

PO Report

2022	P2184926	N	AGILENT TECHNOLOGIES INCORPORATED	94.05	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184927	N	OFFICE DEPOT INC	48.68	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184928	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	69	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184929	C	LIFE TECHNOLOGIES CORPORATION	12094.15	7/29/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184930	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	163.75	7/29/2021	7/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184931	N	CDW LLC	11.79	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184932	N	LINDE GAS & EQUIPMENT INC	152.06	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184933	N	SIGMA-ALDRICH INC	24.36	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184934	N	HENRY SCHEIN INC	3687.43	7/29/2021	7/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184935	N	FISHER SCIENTIFIC COMPANY LLC	306.64	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184936	N	HENRY SCHEIN INC	304.5	7/29/2021	7/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184937	N	HENRY SCHEIN INC	289.74	7/29/2021	7/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2184938	N	SIGMA-ALDRICH INC	56.2	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184939	N	GENESEE SCIENTIFIC CORPORATION	402.95	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184940	N	FISHER SCIENTIFIC COMPANY LLC	291.84	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184941	N	FISHER SCIENTIFIC COMPANY LLC	765.4	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184942	N	VWR FUNDING INC	183.25	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184943	N	FISHER SCIENTIFIC COMPANY LLC	28.8	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184944	N	FISHER SCIENTIFIC COMPANY LLC	59.92	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184945	N	TAKASAGO ELECTRIC INC/TAKASAGO FLUIDIC SYSTEMS	391.68	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184946	N	OFFICE DEPOT INC	17.49	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184947	N	DELL MARKETING LP LLC/DELL MARKETING LP	40.69	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184948	N	VWR FUNDING INC	118.71	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184949	N	SIGMA-ALDRICH INC	67.1	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184950	N	FISHER SCIENTIFIC COMPANY LLC	699.49	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184951	N	FISHER SCIENTIFIC COMPANY LLC	41.34	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184952	N	DELL MARKETING LP LLC/DELL MARKETING LP	881.99	7/29/2021	7/29/2021	NC IT EQUIPMENT \$100-999
2022	P2184953	N	CELL SIGNALING TECHNOLOGY INCORPORATED	196	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184954	N	ALLSTEEL INC	444.15	7/29/2021	7/29/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2184955	N	MCMASTER-CARR SUPPLY COMPANY	43.47	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184956	N	CYTOSKELETON INC	205	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184957	N	CDW LLC	605.25	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184958	N	CDW LLC	672.75	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184959	N	BORGIC CUSTOM PUMPING	77908	7/29/2021	7/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2184960	N	OFFICE DEPOT INC	8.4	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184961	N	4IMPRINT INCORPORATED	2164.7	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184962	N	QUARTZY INC	678.66	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184963	N	WW GRAINGER INC/GRAINGER	23.84	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184964	N	CITADEL INFORMATION MANAGEMENT	426.2	7/29/2021	7/29/2021	WASTE COLLECTION
2022	P2184965	N	CELL SIGNALING TECHNOLOGY INCORPORATED	320	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184966	C	NANOANDMORE USA CORPORATION	483.47	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184967	N	GRETCHEN WIESHUBER DBA STUDIO 2D	650	7/29/2021	7/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2184968	N	ABCAM INCORPORATED	565	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184969	N	OFFICE DEPOT INC	56.29	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184970	N	NEW ENGLAND BIOLABS INC	425	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184971	N	VARSITY BRANDS HOLDINGS CO INC	742	7/29/2021	7/29/2021	WEARING APPAREL SUPPLIES
2022	P2184972	N	CDW LLC	148.78	7/29/2021	7/29/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2184973	N	EMS ACQUISITION CORP	205	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184974	N	JACKSON IMMUNORESEARCH LABORATORIES INC	246	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184975	C	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	2400	7/29/2021	9/22/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2184976	N	CDW LLC	36.65	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2184977	N	THORLABS INCORPORATED	381.77	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184978	N	VWR FUNDING INC	150.94	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184979	N	CYAGEN BIOMODELS LLC	886	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184980	N	VWR FUNDING INC	168.64	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184981	N	PRIORITY SOFTWARE INC	3240	7/29/2021	7/29/2021	COMPUTER SOFTWARE
2022	P2184982	N	MCMASTER-CARR SUPPLY COMPANY	675.62	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184983	N	FISHER SCIENTIFIC COMPANY LLC	464.61	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184984	N	SANTA CRUZ BIOTECHNOLOGY INC	932	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2184985	N	OFFICE DEPOT INC	268.94	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184986	N	DUNWELL TECH INC	1656	7/29/2021	7/29/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2184987	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	5759.14	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184988	N	SELLECK CHEMICALS LLC	374	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184989	N	FISHER SCIENTIFIC COMPANY LLC	40	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184990	N	WW GRAINGER INC/GRAINGER	17.93	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2184991	N	FISHER SCIENTIFIC COMPANY LLC	969.44	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184992	N	FISHER SCIENTIFIC COMPANY LLC	94.5	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184993	N	FISHER SCIENTIFIC COMPANY LLC	59.26	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184994	N	OFFICE DEPOT INC	12.43	7/29/2021	7/29/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2184995	N	VWR FUNDING INC	28.33	7/29/2021	7/29/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2184996	N	JOHNSON CONTROLS US HOLDINGS LLC	6327	7/29/2021	7/29/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2184997	N	FISHER SCIENTIFIC COMPANY LLC	101.04	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2184998	N	ANIXTER INCORPORATED	2155.9	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2184999	N	WA BUTLER COMPANY/COVETRUS SOFTWARE SERVICES LLC	121.5	7/29/2021	7/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2185000	N	OFFICE DEPOT INC	97.22	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2185001	N	OFFICE DEPOT INC	65.87	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2185002	N	FISHER SCIENTIFIC COMPANY LLC	329.96	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185003	N	ANDERSON LOCK COMPANY LTD	353.54	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185004	N	FISHER SCIENTIFIC COMPANY LLC	1324.71	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185005	C	Q-PHOTONICS LLC	4150	7/29/2021	9/8/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2185006	N	FISHER SCIENTIFIC COMPANY LLC	84.61	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185007	N	NU-CHEK-PREP INC	70	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185008	N	OFFICE DEPOT INC	134.94	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185009	N	JOHNSON CONTROLS US HOLDINGS LLC	6327	7/29/2021	7/29/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2185010	N	MECOR INC	2411.34	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185011	N	DAVE PURCHASE PROJECT/NASEN	4095.3	7/29/2021	7/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2185012	N	DELL MARKETING LP LLC/DELL MARKETING LP	1205	7/29/2021	7/29/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2185013	N	WW GRAINGER INC/GRAINGER	391.04	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185014	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	16.54	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185015	N	JOHNSON CONTROLS US HOLDINGS LLC	6327	7/29/2021	7/29/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2185016	N	A MESSE SUPPLY CORP	464.1	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185017	N	A MESSE SUPPLY CORP	53.9	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185018	N	CDW LLC	193.51	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185019	N	MCMASTER-CARR SUPPLY COMPANY	79.44	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185020	N	JEOL USA INC	1314.5	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185021	N	MCMASTER-CARR SUPPLY COMPANY	65.15	7/29/2021	7/29/2021	SMALL TOOLS <\$100
2022	P2185022	N	ANDERSON LOCK COMPANY LTD	429.42	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185023	N	OFFICE DEPOT INC	10.71	7/29/2021	7/29/2021	FOOD SUPPLIES
2022	P2185024	N	KAVE INC	3047	7/29/2021	7/29/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2185025	N	FISHER SCIENTIFIC COMPANY LLC	233.55	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185026	N	CDW LLC	50.82	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185027	N	FISHER SCIENTIFIC COMPANY LLC	43.35	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185028	N	DIGI-KEY CORPORATION	98.61	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185029	N	PARCHMENT LLC	5000	7/29/2021	7/29/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2185030	N	MOUSER ELECTRONICS	386.56	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185031	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	2340	7/29/2021	7/29/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2185032	N	FISHER SCIENTIFIC COMPANY LLC	434.07	7/29/2021	7/29/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2185033	N	KOCH FILTER CORPORATION	1480.42	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185034	N	MSE SUPPLIES LLC	174.5	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185035	N	OFFICE DEPOT INC	52.48	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185036	N	FISHER SCIENTIFIC COMPANY LLC	36.78	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185037	N	VWR FUNDING INC	117.31	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185038	N	KILGORE	1025	7/29/2021	7/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2185039	N	UNIVERSITY OF ROCHESTER	200	7/29/2021	7/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2185040	N	VWR FUNDING INC	1469.35	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185041	N	SYNAPTIC SYSTEMS GMBH	420	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185042	N	FISHER SCIENTIFIC COMPANY LLC	382.64	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185043	N	VWR FUNDING INC	370.54	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2185044	N	OFFICE DEPOT INC	4.8	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185045	N	DOT SCIENTIFIC INC	288.5	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185046	N	USA SCIENTIFIC INCORPORATED	124.75	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185047	N	MATHESON TRI-GAS INC	630.2	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185048	N	SUN COMMUNICATIONS LLC	1900	7/29/2021	7/29/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2185049	N	CDW LLC	833.24	7/29/2021	7/29/2021	NC IT EQUIPMENT \$100-999
2022	P2185050	N	FISHER SCIENTIFIC COMPANY LLC	82.37	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185051	N	BIO-RAD LABORATORIES INC	386	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185052	N	FISHER SCIENTIFIC COMPANY LLC	376.98	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185053	N	OFFICE DEPOT INC	257.41	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2185054	N	OFFICE DEPOT INC	50.61	7/29/2021	7/29/2021	LIBRARY SUPPLIES
2022	P2185055	N	OFFICE DEPOT INC	225.44	7/29/2021	7/29/2021	FOOD SUPPLIES
2022	P2185056	N	COLE-PARMER INSTRUMENT COMPANY	257.22	7/29/2021	7/29/2021	NC OTHER EQUIPMENT \$100-999
2022	P2185057	N	NOVAMED INC	365	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185058	N	FISHER SCIENTIFIC COMPANY LLC	978.72	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185059	N	VWR FUNDING INC	177	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185060	N	FISHER SCIENTIFIC COMPANY LLC	1915.72	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185061	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	15.78	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185062	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	21046.25	7/29/2021	7/29/2021	IN-STATE TRAVEL-PAYMENT TO VENDOR
2022	P2185063	N	MCKESSON MEDICAL SURGICAL INCORPORATED	138.1	7/29/2021	7/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2185064	N	MCKESSON MEDICAL SURGICAL INCORPORATED	240.76	7/29/2021	7/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2185065	N	AUDIO PROPERTIES INC/CHICAGO RECORDING COMPANY	4500	7/29/2021	7/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2185066	N	OFFICE DEPOT INC	80.8	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185067	N	FISHER SCIENTIFIC COMPANY LLC	86.76	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185068	N	SIGMA-ALDRICH INC	176.4	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185069	N	FISHER SCIENTIFIC COMPANY LLC	88.32	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185070	N	VWR FUNDING INC	64.2	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185071	N	FISHER SCIENTIFIC COMPANY LLC	683.4	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185072	N	OFFICE DEPOT INC	385.02	7/29/2021	7/29/2021	OFFICE SUPPLIES
2022	P2185073	N	NANOSCRIBE GMBH	432	7/29/2021	7/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185074	N	CAMFIL USA INC/DP FILTERS	8541.92	7/29/2021	7/29/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2185075	N	GLESCO ELECTRIC INCORPORATED	2141.78	7/29/2021	7/29/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2185076	C	SCHROCK	26596	7/29/2021	7/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2185077	N	SCHROCK	39000	7/29/2021	7/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2185078	N	CDW LLC	51.3	7/29/2021	7/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185079	N	HEALTH CARE LOGISTICS INCORPORATED	531.6	7/29/2021	7/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2185080	N	OFFICE DEPOT INC	20.49	7/29/2021	7/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2185081	N	WA BUTLER COMPANY/COVETRUS SOFTWARE SERVICES LLC	576	7/29/2021	8/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2185082	N	BASIK SWIFT & DETERMINED INC/MEDCARE PRODUCTS	2006.5	7/29/2021	7/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185083	N	DELL MARKETING LP LLC/DELL MARKETING LP	11182.84	7/29/2021	7/29/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2185084	N	FISHER SCIENTIFIC COMPANY LLC	12200.01	7/29/2021	7/29/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2185085	N	CDW LLC	204.01	7/30/2021	7/30/2021	NC OTHER EQUIPMENT \$100-999
2022	P2185086	N	EICHENAUER SERVICES INC	532.08	7/30/2021	7/30/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2185087	N	KEYSIGHT TECHNOLOGIES INCORPORATED	1342	7/30/2021	7/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2185088	N	EKLA CORPORATION	2348.91	7/30/2021	7/30/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2185089	N	GRAPHENEA INC	406	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185090	N	AGILENT TECHNOLOGIES INCORPORATED	600.4	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185091	N	OFFICE DEPOT INC	19.44	7/30/2021	7/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2185092	N	TCH 101 LLC	739.15	7/30/2021	7/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2185093	N	DIGI-KEY CORPORATION	31.1	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185094	N	PURE AIR TESTING INCORPORATED	1820	7/30/2021	7/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2185095	N	AA PORTABLE POWER CORP/BATTERYSPACE.COM	171.9	7/30/2021	7/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2185096	N	AGILENT TECHNOLOGIES INCORPORATED	3312	7/30/2021	7/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2185097	N	UNITED SCOPE LLC/AMSCOPE.COM	109.98	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185098	N	FISHER SCIENTIFIC COMPANY LLC	54.56	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185099	N	M5 TECHNOLOGIES LLC/MICROSCOPE.COM	736	7/30/2021	8/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2185100	N	CDW LLC	1547.85	7/30/2021	7/30/2021	NC IT EQUIPMENT \$100-999
2022	P2185101	N	OFFICE DEPOT INC	273.84	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185102	N	UNITED SCOPE LLC/AMSCOPE.COM	399.96	7/30/2021	7/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999

PO Report

2022	P2185103	N	FISHER SCIENTIFIC COMPANY LLC	718.88	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185104	N	VWR FUNDING INC	1115.14	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185105	N	MCMASTER-CARR SUPPLY COMPANY	123.52	7/30/2021	7/30/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2185106	N	MCMASTER-CARR SUPPLY COMPANY	60.4	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185107	C	AMERICAN TYPE CULTURE COLLECTION/ATCC	84	7/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185108	N	MCMASTER-CARR SUPPLY COMPANY	237.78	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185109	N	MCMASTER-CARR SUPPLY COMPANY	145.78	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185110	N	M5 TECHNOLOGIES LLC/MICROSCOPE.COM	368	7/30/2021	7/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2185111	N	FISHER SCIENTIFIC COMPANY LLC	942.46	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185112	N	CDW LLC	1877.93	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185113	N	OFFICE DEPOT INC	149.97	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185114	N	OFFICE DEPOT INC	98.22	7/30/2021	7/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2185115	N	DELL MARKETING LP LLC/DELL MARKETING LP	1305	7/30/2021	7/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2185116	N	CDW LLC	343.5	7/30/2021	7/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185117	N	OFFICE DEPOT INC	191.71	7/30/2021	7/30/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2185118	N	CDW LLC	8.06	7/30/2021	7/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185119	N	OFFICE DEPOT INC	219.09	7/30/2021	7/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185120	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2002.5	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185121	N	VWV GRAINGER INC/GRAINGER	47.48	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185122	N	OFFICE DEPOT INC	92.3	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185123	N	ARL BIO PHARMA INC	7780	7/30/2021	8/24/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2185124	N	NORGREN INC	8874.64	7/30/2021	7/30/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2185125	N	DELL MARKETING LP LLC/DELL MARKETING LP	13.99	7/30/2021	7/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185126	N	EQUASHIELD LLC	49000	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185127	N	DELL MARKETING LP LLC/DELL MARKETING LP	4804.32	7/30/2021	7/30/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2185128	N	OFFICE DEPOT INC	172.31	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185129	N	YMCA OF THE UNIVERSITY OF ILLINOIS	731.25	7/30/2021	7/30/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2185130	N	OFFICE DEPOT INC	266.44	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185131	N	ALLSTEEL INC	4033.02	7/30/2021	7/30/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2185132	N	OFFICE DEPOT INC	157.25	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185133	N	OFFICE DEPOT INC	82.35	7/30/2021	7/30/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2185134	N	CDW LLC	308.07	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185135	N	ALLSTEEL INC	4033.02	7/30/2021	7/30/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2185136	N	CDW LLC	24.53	7/30/2021	7/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185137	N	VWR FUNDING INC	19.12	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185138	N	BIO-RAD LABORATORIES INC	346	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185139	N	W NUHSBAUM INC	295	7/30/2021	7/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2185140	N	BEST BUY STORES LP	259.99	7/30/2021	7/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2185141	N	FISHER SCIENTIFIC COMPANY LLC	58.05	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185142	N	QUARTZY INC	150.51	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185143	N	FACTOR II INC	23.95	7/30/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185144	N	FISHER SCIENTIFIC COMPANY LLC	84.26	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185145	N	FISHER SCIENTIFIC COMPANY LLC	119.88	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185146	N	SENTYS INC	11085	7/30/2021	7/30/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2185147	N	SIGMA-ALDRICH INC	308.7	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185148	N	FISHER SCIENTIFIC COMPANY LLC	722.02	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185149	N	FISHER SCIENTIFIC COMPANY LLC	444.84	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185150	N	OFFICE DEPOT INC	376.89	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185151	N	FISHER SCIENTIFIC COMPANY LLC	520	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185152	N	SIGMA-ALDRICH INC	97.1	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185153	N	PURE AIR TESTING INCORPORATED	425	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185154	N	SIGMA-ALDRICH INC	3550	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185155	N	MCMASTER-CARR SUPPLY COMPANY	6302.87	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185156	N	FISHER SCIENTIFIC COMPANY LLC	1407.47	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185157	N	FISHER SCIENTIFIC COMPANY LLC	643.1	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185158	N	SAM E BRANDENBURG DBA BRANDENBURG HAY & CATTLE	17000	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185159	N	OFFICE DEPOT INC	191.67	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185160	N	OFFICE DEPOT INC	192.82	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185161	N	FISHER SCIENTIFIC COMPANY LLC	40	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2185162	N	FISHER SCIENTIFIC COMPANY LLC	282.13	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185163	N	FISHER SCIENTIFIC COMPANY LLC	45.6	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185164	N	SIGMA-ALDRICH INC	305	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185165	N	BIO-RAD LABORATORIES INC	464.9	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185166	N	BIO-RAD LABORATORIES INC	1805	7/30/2021	7/30/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2185167	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	96.69	7/30/2021	7/30/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2185168	N	INTEGRATED DNA TECHNOLOGIES INC	574.35	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185169	N	ROCHE DIAGNOSTICS CORPORATION	742.8	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185170	N	ROSECRANCE INCORPORATED	1646	7/30/2021	7/30/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2185171	N	USA SCIENTIFIC INCORPORATED	322.07	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185172	N	OFFICE DEPOT INC	230.21	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185173	N	HENRY SCHEIN INC	4624.05	7/30/2021	7/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2185174	N	OFFICE DEPOT INC	92.48	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185175	N	VWR FUNDING INC	242.76	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185176	N	FISHER SCIENTIFIC COMPANY LLC	4446.82	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185177	N	SIGMA-ALDRICH INC	72.4	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185178	N	NEW ENGLAND BIOLABS INC	135	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185179	N	NEW ENGLAND BIOLABS INC	314	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185180	N	NEW ENGLAND BIOLABS INC	235	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185181	N	CDW LLC	112.76	7/30/2021	7/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185182	N	KURT J LESKER CO	74	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185183	N	FISHER SCIENTIFIC COMPANY LLC	75.6	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185184	N	DELL MARKETING LP LLC/DELL MARKETING LP	457.54	7/30/2021	7/30/2021	NC IT EQUIPMENT \$100-999
2022	P2185185	N	MOUSER ELECTRONICS	884.95	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185186	N	OFFICE DEPOT INC	114.42	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185187	N	VAEZIAN	1150	7/30/2021	7/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2185188	N	MOVE CREATIVE LLC/GRANDSTAND APPS	1250	7/30/2021	7/30/2021	COMPUTER SOFTWARE
2022	P2185189	N	WW GRAINGER INC/GRAINGER	19.4	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185190	N	COLE-PARMER INSTRUMENT COMPANY	604	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185191	N	FISHER SCIENTIFIC COMPANY LLC	24.16	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185192	N	DELL MARKETING LP LLC/DELL MARKETING LP	4751.43	7/30/2021	7/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2185193	N	OFFICE DEPOT INC	24.99	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185194	N	ANALYTIK JENA US LLC	33716	7/30/2021	7/30/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2185195	N	SIGMA-ALDRICH INC	92.4	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185196	N	OFFICE DEPOT INC	373.37	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185197	N	OFFICE DEPOT INC	79.53	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185198	N	THORLABS INCORPORATED	815.36	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185199	N	2D SEMICONDUCTORS	627.37	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185200	N	JPM NETWORKS LLC/KWIKBOOST	7099	7/30/2021	7/30/2021	CAP OFFICE EQUIPMENT >\$4999
2022	P2185201	N	ILMO PRODUCTS COMPANY	43.76	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185202	N	CDW LLC	721.48	7/30/2021	7/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185203	N	FISHER SCIENTIFIC COMPANY LLC	203.01	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185204	N	SIGMA-ALDRICH INC	81.8	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185205	N	FISHER SCIENTIFIC COMPANY LLC	370.44	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185206	N	SIGMA-ALDRICH INC	43.9	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185207	N	DELL MARKETING LP LLC/DELL MARKETING LP	1399	7/30/2021	7/30/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2185208	N	WW GRAINGER INC/GRAINGER	87.68	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185209	N	OFFICE DEPOT INC	31.45	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185210	N	CDW LLC	1809.95	7/30/2021	7/30/2021	NC IT EQUIPMENT \$100-999
2022	P2185211	C	HSRL OPERATING LLC	5000	7/30/2021	7/30/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2185212	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM LLC	29822	7/30/2021	7/30/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2185213	N	BIOLEGEND INCORPORATED	382.5	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185214	N	FISHER SCIENTIFIC COMPANY LLC	61.8	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185215	N	FISHER SCIENTIFIC COMPANY LLC	317.99	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185216	N	PROTEINTECH GROUP INC	354	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185217	N	OMNI DISTRIBUTION INC/OMNI EXPLOSIVES	1361	7/30/2021	7/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2185218	N	LABSOURCE INC/CRITICAL TOOL	987.16	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185219	N	GOLD BIOTECHNOLOGY INCORPORATED	278	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185220	N	AG SCIENTIFIC INC	141.8	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2185221	N	UNIVERSITY OF MICHIGAN	25000	7/30/2021	7/30/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2185222	N	CDW LLC	3885.12	7/30/2021	7/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2185223	N	DOUBLE OVERTIME GRILL LLC	2565.56	7/30/2021	7/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2185224	N	METTLER-TOLEDO INTERNATIONAL INC	75.29	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185225	N	MOUSER ELECTRONICS	166.8	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185226	N	ENAMINE US INC	78	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185227	N	LINDE GAS & EQUIPMENT INC	157.68	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185228	N	SIGMA-ALDRICH INC	107	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185229	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	130.53	7/30/2021	7/30/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2185230	N	OFFICE DEPOT INC	164.5	7/30/2021	7/30/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2185231	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	62.19	7/30/2021	7/30/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2185232	N	WW GRAINGER INC/GRAINGER	596.92	7/30/2021	7/30/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2185233	N	OFFICE DEPOT INC	13.99	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185234	N	NELSON INSULATION COMPANY	3265	7/30/2021	7/30/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2185235	N	OFFICE DEPOT INC	17.65	7/30/2021	7/30/2021	PRINTING - UI SERVICE
2022	P2185236	N	REGISTRATIONMAX LLC	53600	8/1/2021	8/1/2021	COMPUTER SOFTWARE
2022	P2185237	N	OFFICE DEPOT INC	10.81	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185238	N	FISHER SCIENTIFIC COMPANY LLC	35.74	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185239	N	SIGMA-ALDRICH INC	560	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185240	N	HENRY SCHEIN INC	2642.9	7/30/2021	7/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2185241	N	HENRY SCHEIN INC	383.74	7/30/2021	7/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2185242	N	NANOSTRING TECHNOLOGIES INC	349	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185243	N	SCHOTT GLASS MALAYSIA COMPONENTS SDN BHD	646.5	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185244	N	BIO-RAD LABORATORIES INC	151	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185245	N	FISHER SCIENTIFIC COMPANY LLC	993.9	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185246	N	THOMAS SCIENTIFIC	114.49	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185247	N	SIGMA-ALDRICH INC	92.5	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185248	N	BENDSEN SIGNS & GRAPHICS INC	580	7/30/2021	7/30/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2185249	N	FISHER SCIENTIFIC COMPANY LLC	148.8	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185250	N	FISHER SCIENTIFIC COMPANY LLC	57.84	7/30/2021	7/30/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2185251	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	730.5	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185252	N	NALCO COMPANY LLC	2500	7/30/2021	7/30/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2185253	N	CELL SIGNALING TECHNOLOGY INCORPORATED	320	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185254	N	CAMPUS INK	2400	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185255	N	FISHER SCIENTIFIC COMPANY LLC	483.24	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185256	N	CDW LLC	30688.4	7/30/2021	7/30/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2185257	N	CDW LLC	109.47	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185258	N	FISHER SCIENTIFIC COMPANY LLC	672	7/30/2021	7/30/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2185259	N	FISHER SCIENTIFIC COMPANY LLC	300.14	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185260	N	FISHER SCIENTIFIC COMPANY LLC	39.67	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185261	N	OFFICE DEPOT INC	70.8	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185262	N	OFFICE DEPOT INC	125.8	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185263	N	VWR FUNDING INC	808.97	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185264	N	CDW LLC	15.53	7/30/2021	7/30/2021	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2022	P2185265	N	SIGMA-ALDRICH INC	202.8	7/30/2021	7/30/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2185266	N	VWR FUNDING INC	60.96	7/30/2021	7/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2185267	N	PHD SERVICES LLC	780	7/30/2021	7/30/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2185268	N	DUNCAN SUPPLY COMPANY INCORPORATED	180	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185269	N	INFOR (US) INCORPORATED	79238.34	7/1/2021	7/1/2021	COMPUTER SOFTWARE
2022	P2185270	N	KENDALL ELECTRIC INC	560	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185271	N	OFFICE DEPOT INC	20.6	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185272	N	SIGMA-ALDRICH INC	19.04	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185273	N	VWR FUNDING INC	14.18	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185274	N	BENEN TRADING LTD/FITZGERALD INDUSTRIES INTERNATIONAL	600	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185275	N	KENDALL ELECTRIC INC	560	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185276	N	PIER GROUP LLC	1357.3	7/30/2021	7/30/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2185277	N	FASTENERS ETC INCORPORATED	214	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185278	N	HAMILTON COMPANY	214	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185279	N	JOAN'S TROPHY & PLAQUE CO	50	7/30/2021	7/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED

PO Report

2022	P2185280	N	OFFICE DEPOT INC	63.02	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185281	N	OFFICE DEPOT INC	99.54	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185282	N	ALTORFER INC	63.03	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185283	N	GRAYBAR	498.56	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185284	N	OFFICE DEPOT INC	48.75	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185285	N	NOODLETOOLS INC	145	7/30/2021	7/30/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2185286	N	GLAS-COL LLC/PHYSITEMP INSTRUMENTS LLC	430	7/30/2021	7/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2185287	N	CHICAGO ELECTRONIC DISTRIBUTORS INC	52	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185288	N	NEGWER MATERIALS INC	4263.88	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185289	N	CDW LLC	3324.9	7/30/2021	7/30/2021	NC IT EQUIPMENT \$100-999
2022	P2185290	N	FISHER SCIENTIFIC COMPANY LLC	13405	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185291	N	VWR FUNDING INC	6561.5	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185292	N	DPT COMPANIES INC	374.5	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185293	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	22.7	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185294	N	OFFICE DEPOT INC	11.56	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185295	N	VWR FUNDING INC	441.6	7/30/2021	7/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2185296	N	FISHER SCIENTIFIC COMPANY LLC	16.56	7/30/2021	7/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2185297	N	OFFICE DEPOT INC	81.15	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185298	N	BACON & VAN BUSKIRK GLASS CO INC	1665.02	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185299	N	OFFICE DEPOT INC	112.8	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185300	N	LINDE GAS & EQUIPMENT INC	78.84	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185301	N	SIGMA-ALDRICH INC	45.45	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185302	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	76	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185303	N	FISHER SCIENTIFIC COMPANY LLC	775.98	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185304	N	FISHER SCIENTIFIC COMPANY LLC	2371.1	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185305	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	2020	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185306	N	FISHER SCIENTIFIC COMPANY LLC	40	7/30/2021	7/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2185307	N	RICHELIEU AMERICA LTD	282	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185308	N	ABBOTT LABORATORIES INC	216131.08	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185309	N	MCMASTER-CARR SUPPLY COMPANY	84.25	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185310	N	VWR FUNDING INC	101.8	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185311	N	SIGMA-ALDRICH INC	249.1	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185312	N	TECHNOLOGY FOR ENERGY CORPORATION	429.01	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185313	N	CDW LLC	200.99	7/30/2021	7/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185314	N	OFFICE DEPOT INC	31.45	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185315	N	TCH 101 LLC	744.94	7/30/2021	7/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2185316	N	OUTWATER PLASTICS/INDUSTRIES INC	256.2	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185317	N	ABCAM INCORPORATED	1120	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185318	N	BETHYL LABORATORIES INC	377	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185319	N	CDW LLC	8583.33	7/30/2021	7/30/2021	COMPUTER SOFTWARE
2022	P2185320	N	THORLABS INCORPORATED	1018.85	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185321	N	DELL MARKETING LP LLC/DELL MARKETING LP	1272.22	7/30/2021	7/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2185322	N	FISHER SCIENTIFIC COMPANY LLC	119.44	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185323	N	YODER FARM DRAINAGE	1300	7/30/2021	7/30/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2185324	N	LINDE GAS & EQUIPMENT INC	34.94	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185325	N	FISHER SCIENTIFIC COMPANY LLC	35.26	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185326	N	LI-COR INC/LI-COR BIOSCIENCES	461	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185327	N	SIGMA-ALDRICH INC	169.2	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185328	N	FISHER SCIENTIFIC COMPANY LLC	278.46	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185329	N	DOT SCIENTIFIC INC	274.32	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185330	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	123.28	7/30/2021	7/30/2021	NC IT EQUIPMENT \$100-999
2022	P2185331	N	FISHER SCIENTIFIC COMPANY LLC	416.16	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185332	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	246.8	7/30/2021	7/30/2021	COPYING/DUPPLICATING SERVICES
2022	P2185333	N	CDW LLC	5834.91	7/30/2021	7/30/2021	NC IT EQUIPMENT \$100-999
2022	P2185334	N	CDW LLC	44379.02	7/30/2021	7/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2185335	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	1357.28	7/30/2021	7/30/2021	NC SITE IMPROVE EXHAUST-CONSTRUCTN
2022	P2185336	N	DOT SCIENTIFIC INC	253.85	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185337	N	CDW LLC	1725.12	7/30/2021	7/30/2021	NC IT EQUIPMENT \$100-999
2022	P2185338	N	RICOH USA INC	9.14	7/30/2021	7/30/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM

PO Report

2022	P2185339	N	MIDWEST PROMOTIONAL GROUP	2803.25	7/30/2021	7/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2185340	N	MIDWEST PROMOTIONAL GROUP	5845	7/30/2021	7/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2185341	N	NEUCO INC	985.1	7/30/2021	7/30/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2185342	N	CORT BUSINESS SERVICES/CORT FURNITURE RENTAL	1639.92	7/30/2021	7/30/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2185343	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDING SUPPLIES	53.97	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185344	N	KURT J LESKER CO	74.4	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185345	N	QM QUALITY MATTERS INCORPORATED	3465	9/29/2021	9/29/2021	COMPUTER SOFTWARE
2022	P2185346	N	SIGMA-ALDRICH INC	157.2	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185347	N	NOVAMED INC	433	7/30/2021	7/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2185348	N	VWR FUNDING INC	1167.46	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185349	N	RICOH USA INC	10.84	7/30/2021	7/30/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2185350	N	RICOH USA INC	7.95	7/30/2021	7/30/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2185351	N	ON GUARD INC	1584	7/1/2021	7/1/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2185352	N	JALEX MEDICAL LLC	675	7/30/2021	7/30/2021	CONSULTANTS
2022	P2185353	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	34.2	7/30/2021	7/30/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2185355	N	SIGMA-ALDRICH INC	46.6	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185356	N	VWR FUNDING INC	212.2	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185357	N	HILL	2200	7/30/2021	7/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2185358	N	OFFICE DEPOT INC	106.09	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185359	N	VWR FUNDING INC	213.21	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185360	N	FISHER SCIENTIFIC COMPANY LLC	160	7/30/2021	7/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2185361	N	WW GRAINGER INC/GRAINGER	837.43	7/30/2021	7/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2185362	N	SIGMA-ALDRICH INC	131	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185363	N	OFFICE DEPOT INC	75.33	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185364	N	SIGMA-ALDRICH INC	450	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185365	N	OFFICE DEPOT INC	66.81	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185366	N	HUGHES	700	7/30/2021	7/30/2021	CONSULTANTS
2022	P2185367	N	CONNER	700	7/30/2021	7/30/2021	CONSULTANTS
2022	P2185368	N	WOKE CHICAGO	700	7/30/2021	7/30/2021	CONSULTANTS
2022	P2185369	N	GAYLORD BROS INC/GAYLORD ARCHIVAL	51.18	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185370	N	MOORE LANDSCAPES LLC	5650	7/30/2021	7/30/2021	GROUND MAINTENANCE NON-FS/FM
2022	P2185371	N	CAMPBELL SCIENTIFIC INC	478.8	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185372	N	OFFICE DEPOT INC	169.2	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185373	N	OFFICE DEPOT INC	54.8	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185374	N	MCMASTER-CARR SUPPLY COMPANY	17.74	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185375	N	WW GRAINGER INC/GRAINGER	26.16	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185376	N	DELL MARKETING LP LLC/DELL MARKETING LP	404	7/30/2021	7/30/2021	NC IT EQUIPMENT \$100-999
2022	P2185377	N	LITE SOURCE INCORPORATED	258.95	7/30/2021	7/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2185378	N	FISHER SCIENTIFIC COMPANY LLC	34.56	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185379	N	SIGMA-ALDRICH INC	68.1	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185380	N	LINDE GAS & EQUIPMENT INC	22.46	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185381	N	DELL MARKETING LP LLC/DELL MARKETING LP	740.91	7/30/2021	7/30/2021	NC IT EQUIPMENT \$100-999
2022	P2185382	N	NOVAMED INC	330	7/30/2021	7/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2185383	N	FISHER SCIENTIFIC COMPANY LLC	414.72	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185384	N	X1 SAFETY LLC	3951.69	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185385	N	OFFICE DEPOT INC	44.61	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185386	N	LINDE GAS & EQUIPMENT INC	236.52	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185387	N	MCMASTER-CARR SUPPLY COMPANY	44.96	7/30/2021	7/30/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2185388	N	OFFICE DEPOT INC	32.24	7/30/2021	7/30/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2185389	N	WW GRAINGER INC/GRAINGER	226.05	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185390	N	FISHER SCIENTIFIC COMPANY LLC	60.35	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185391	N	VWR FUNDING INC	350.63	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185392	N	FISHER SCIENTIFIC COMPANY LLC	4258.8	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185393	N	DIGI-KEY CORPORATION	23.07	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185394	N	WATERS TECHNOLOGIES CORPORATION	954	7/30/2021	7/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2185395	N	NOVAMED INC	399	7/30/2021	7/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2185396	N	SIGMA-ALDRICH INC	115	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185397	N	VOLUNTEER SUPPLY INDUSTRIES LTD	10923.1	7/30/2021	7/30/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2185398	N	OFFICE DEPOT INC	67.99	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2185399	N	FISHER SCIENTIFIC COMPANY LLC	2616.02	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185400	N	FISHER SCIENTIFIC COMPANY LLC	418.13	7/30/2021	7/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2185401	N	DIGI-KEY CORPORATION	9010.5	7/30/2021	7/30/2021	SMALL TOOLS <\$100
2022	P2185402	N	SIGMA-ALDRICH INC	82.4	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185403	N	OFFICE DEPOT INC	255.04	7/30/2021	7/30/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2185404	N	WW GRAINGER INC/GRAINGER	55.32	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185405	N	FISHER SCIENTIFIC COMPANY LLC	599.22	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185406	N	FISHER SCIENTIFIC COMPANY LLC	559.1	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185407	N	VWR FUNDING INC	386.4	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185408	N	CELL SIGNALING TECHNOLOGY INCORPORATED	1187	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185409	N	MOBILE CARE FOUNDATION	88833.34	7/30/2021	7/30/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2185410	N	PHOTOSHELTER INC	11999	7/30/2021	7/30/2021	COMPUTER SOFTWARE
2022	P2185411	N	LANDMARK ASSOCIATES INCORPORATED	1394.28	7/30/2021	7/30/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2185412	N	SOCIETY OF ARAB AMERICAN NEIGHBORHOOD DEVELOPMENT (SANAD)	1000	7/30/2021	7/30/2021	NON-EMPLOYEE TRAVEL & EXP REIMB
2022	P2185413	N	OAKTON COMMUNITY COLLEGE	5040	7/30/2021	7/30/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2185414	N	SMARTSHEET.COM INCORPORATED	6225	7/30/2021	7/30/2021	SOFTWARE SERVICE SUBSCRIPTIONS
2022	P2185415	N	HEIDELBERG ENGINEERING INC	8470	7/30/2021	7/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2185416	N	HOLOGIC INC	7735	7/30/2021	7/30/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2185417	N	TECH DATA CORPORATION/DLT SOLUTIONS LLC	790.83	7/30/2021	7/30/2021	COMPUTER SOFTWARE
2022	P2185418	N	NATIONAL ENERGY CONTROL CORPORATION	3059.99	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185419	N	OFFICE DEPOT INC	74.52	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185420	N	WW GRAINGER INC/GRAINGER	668	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185421	N	FISHER SCIENTIFIC COMPANY LLC	49.13	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185422	N	OFFICE DEPOT INC	69.75	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185423	N	MCMASTER-CARR SUPPLY COMPANY	82.15	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185424	N	VWR FUNDING INC	445.34	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185425	N	TISCH INC/TISCH ENVIRONMENTAL INC	44.5	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185426	N	FISHER SCIENTIFIC COMPANY LLC	33.65	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185427	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INTERNATIONAL	286.71	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185428	N	FISHER SCIENTIFIC COMPANY LLC	40	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185429	N	SIGMA-ALDRICH INC	136	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185430	N	CDW LLC	48.75	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185431	N	FISHER SCIENTIFIC COMPANY LLC	556.58	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185432	N	VWR FUNDING INC	854.4	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185433	N	WHITE DISTRIBUTION AND SUPPLY LLC	49.22	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185434	N	OFFICE DEPOT INC	34.64	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185435	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	26	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185436	N	DELL MARKETING LP LLC/DELL MARKETING LP	859	7/30/2021	7/30/2021	NC IT EQUIPMENT \$100-999
2022	P2185437	N	OFFICE DEPOT INC	62.9	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185438	N	WASHINGTON UNIVERSITY	352	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185439	N	CANDY MFG CO INC/CANDY CONTROLS	11499	7/30/2021	7/30/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2185440	N	SIGMA-ALDRICH INC	490	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185441	N	PETNET SOLUTIONS INC	200	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185442	N	CHEMGLASS LIFE SCIENCES LLC	674.08	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185443	N	VWR FUNDING INC	13.74	7/30/2021	7/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2185444	N	VWR FUNDING INC	12.06	7/30/2021	7/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2185445	N	FISHER SCIENTIFIC COMPANY LLC	175.2	7/30/2021	7/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2185446	N	ZOETIS US LLC	233.62	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185447	C	STOKES HEALTHCARE INC/STOKES PHARMACY	229	7/30/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185448	N	NORTHERN TOOL & EQUIPMENT CATALOG COMPANY INCORPORATED	349	7/30/2021	7/30/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2185449	N	DOT SCIENTIFIC INC	238	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185450	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	252	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185451	N	CU HARDWARE COMPANY	178.21	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185452	N	KOCH FILTER CORPORATION	1164	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185453	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	30.74	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185454	N	CU HARDWARE COMPANY	114	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185455	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICES INC	2083.33	7/30/2021	7/30/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2185456	N	CLARENCE DAVIDS & COMPANY	1656	7/30/2021	7/30/2021	GROUND MAINTENANCE NON-FS/FM
2022	P2185457	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	4583.33	7/30/2021	7/30/2021	GROUND MAINTENANCE NON-FS/FM

PO Report

2022	P2185458	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	1187.5	7/30/2021	7/30/2021	GROUNDS MAINTENANCE NON-FS/FM
2022	P2185459	N	SP INDUSTRIES INC	526.4	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185460	C	LEWIS PAPER INTERNATIONAL INC	1399.08	7/30/2021	8/2/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2185461	N	WATERS TECHNOLOGIES CORPORATION	4856	7/30/2021	7/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2185462	N	APPLE INCORPORATED	899.99	7/30/2021	7/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2185463	N	OFFICE DEPOT INC	366.61	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185464	N	CHEMGLASS LIFE SCIENCES LLC	548.25	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185465	N	SFS CHEMICAL SAFETY/CHEMICAL SAFETY SOFTWARE	28827	7/30/2021	7/30/2021	COMPUTER SOFTWARE
2022	P2185466	N	FISHER SCIENTIFIC COMPANY LLC	82.43	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185467	C	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFESSIONALS	75000	7/30/2021	7/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2185468	N	CDW LLC	10.99	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185469	N	CDW LLC	43.35	7/30/2021	7/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185470	N	FISHER SCIENTIFIC COMPANY LLC	723.5	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185471	N	FISHER SCIENTIFIC COMPANY LLC	726.82	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185472	N	OFFICE DEPOT INC	34.64	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185473	N	CDW LLC	209.5	7/30/2021	7/30/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2185474	N	OFFICE DEPOT INC	150.57	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185475	C	JOHNNIE-O INC	15630	7/30/2021	7/30/2021	WEARING APPAREL SUPPLIES
2022	P2185476	N	CDW LLC	151.65	7/30/2021	7/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185477	N	OFFICE DEPOT INC	24.47	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185478	N	CDW LLC	52.78	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185479	C	WINSTON COLLECTION LLC	465	7/30/2021	7/30/2021	RECREATION SUPPLIES
2022	P2185480	N	THOMAS SCIENTIFIC	497.5	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185481	N	OFFICE DEPOT INC	39.55	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185482	N	FISHER SCIENTIFIC COMPANY LLC	222.71	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185484	N	OFFICE DEPOT INC	74.41	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185485	N	WW GRAINGER INC/GRAINGER	13.26	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185486	N	VIZTEK STUDIOS	15000	7/30/2021	7/30/2021	PRINTING - UI SERVICE
2022	P2185487	N	VERTIV CORPORATION	5654	7/30/2021	7/30/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2185488	N	CDW LLC	9679	7/30/2021	7/30/2021	COMPUTER SOFTWARE
2022	P2185489	N	CDW LLC	38024.6	7/30/2021	7/30/2021	COMPUTER SOFTWARE
2022	P2185490	N	LINDE GAS & EQUIPMENT INC	68.65	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185491	N	CDW LLC	34046	7/30/2021	7/30/2021	COMPUTER SOFTWARE
2022	P2185492	N	CDW LLC	154.98	7/30/2021	7/30/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2185493	N	A MESSE SUPPLY CORP	58.4	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185494	N	IRON MOUNTAIN ENTERPRISES INCORPORATED	20000	7/30/2021	7/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2185495	N	BEST PLUMBING SPECIALTIES INC	93.6	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185496	C	INSTRUCTIONAL CONNECTIONS LLC	30950	7/30/2021	7/30/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2185497	N	CITY OF CHAMPAIGN	107000	7/30/2021	7/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2185498	N	PARK US LESSEE HOLDINGS INCORPORATED	47043.53	7/30/2021	7/30/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2185499	N	FISHER SCIENTIFIC COMPANY LLC	809.47	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185500	N	FISHER SCIENTIFIC COMPANY LLC	35.63	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185501	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	19.5	7/30/2021	7/30/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2185502	N	TURF MANAGEMENT LLC/SANDY'S LAWN & TREE CARE	10000	7/30/2021	7/30/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2185503	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	30	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185504	N	HOLLY BIRCH SMITH DBA HOLLY BIRCH PHOTOGRAPHY	370	7/30/2021	7/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2185505	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1741	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185506	N	SIGMA-ALDRICH INC	492.8	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185507	C	JEWISH MUSEUM	2130	7/30/2021	8/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2185508	N	FISHER SCIENTIFIC COMPANY LLC	957.42	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185509	N	OFFICE DEPOT INC	25.2	7/30/2021	7/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185510	N	VWR FUNDING INC	515.11	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185511	N	OFFICE DEPOT INC	102.04	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185512	N	CDW LLC	77.07	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185513	N	VWR FUNDING INC	694.55	7/30/2021	7/30/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2185514	N	FISHER SCIENTIFIC COMPANY LLC	101.08	7/30/2021	7/30/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2185515	N	LIFE TECHNOLOGIES CORPORATION	296.19	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185516	N	CELL SIGNALING TECHNOLOGY INCORPORATED	657	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185517	N	LINDE GAS & EQUIPMENT INC	523.8	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2185518	N	LUNA SECURITY SERVICES INC	85000	7/30/2021	7/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2185519	N	KICKAPOO CREEK WINERY INCORPORATED	350	7/30/2021	7/30/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2185520	N	FISHER SCIENTIFIC COMPANY LLC	187.81	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185521	N	LC SCIENCES LLC	2250	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185522	N	VWR FUNDING INC	87.51	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185523	N	PACE SYSTEMS INC	27499.96	7/30/2021	7/30/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2185524	N	AGILITI HEALTH INCORPORATED	43825	7/30/2021	7/30/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2185525	N	KRUEGER INTERNATIONAL INC/KI	22431.94	7/30/2021	7/30/2021	CAP OFFICE EQUIPMENT >\$4999
2022	P2185526	N	FISHER SCIENTIFIC COMPANY LLC	112.32	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185527	C	BREITBERG	6840	7/30/2021	7/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2185528	N	OFFICE DEPOT INC	223.97	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185529	N	LUCAS SIGNATONE CORPORATION	2915	7/30/2021	7/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2185530	N	PACE SYSTEMS INC	26252.05	7/30/2021	7/30/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2185531	N	ALAN F FRIEDMAN PHD INC	20000	7/30/2021	7/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2185532	N	VWR FUNDING INC	50.84	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185533	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	64.8	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185534	N	OFFICE DEPOT INC	109.05	7/30/2021	7/30/2021	FIRE PROTECTION SERVICES
2022	P2185535	N	FISHER SCIENTIFIC COMPANY LLC	287.56	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185536	N	FAKO	1600	7/30/2021	7/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2185537	N	SIGMA-ALDRICH INC	8.82	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185538	N	FISHER SCIENTIFIC COMPANY LLC	125.4	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185539	N	OFFICE DEPOT INC	171.18	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185540	N	PURE AIR TESTING INCORPORATED	190	7/30/2021	7/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2185541	N	W NUHSBAUM INC	1195.4	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185542	N	INTELLIGENT MEDICAL OBJECTS	130000	7/30/2021	7/30/2021	COMPUTER SOFTWARE
2022	P2185543	N	JENKEM TECHNOLOGY USA INCORPORATED	680	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185544	N	FISHER SCIENTIFIC COMPANY LLC	307.32	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185545	N	AMSBIO LLC	180	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185546	N	KOSOWER	1600	7/30/2021	7/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2185547	N	OFFICE DEPOT INC	222.98	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185548	N	SIGMA-ALDRICH INC	297	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185549	N	OFFICE DEPOT INC	10.67	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185550	N	FISHER SCIENTIFIC COMPANY LLC	1298.64	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185551	N	SIGMA-ALDRICH INC	35	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185552	N	FISHER SCIENTIFIC COMPANY LLC	121.66	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185553	N	EMS ACQUISITION CORP	1547	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185554	N	NATIONAL INSTRUMENTS CORPORATION	624	7/30/2021	7/30/2021	NC IT EQUIPMENT \$100-999
2022	P2185555	N	PACE TECHNOLOGIES CORPORATION	612	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185556	N	CDW LLC	89.15	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185557	C	COAKES	1900	7/30/2021	7/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2185558	N	GEHRKE TECHNOLOGY GROUP INC	18400	7/30/2021	7/30/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2185559	N	SIGMA-ALDRICH INC	42.14	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185560	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	295.01	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185561	N	DIGI-KEY CORPORATION	349.48	7/30/2021	7/30/2021	NC IT EQUIPMENT \$100-999
2022	P2185562	N	FUJIFILM VISUALSONICS CORPORATION	15840	7/30/2021	7/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2185563	N	LINDE GAS & EQUIPMENT INC	78.84	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185564	N	SIGMA-ALDRICH INC	31.08	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185565	N	FISHER SCIENTIFIC COMPANY LLC	280.92	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185566	N	VWR FUNDING INC	208.6	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185567	N	FISHER SCIENTIFIC COMPANY LLC	210.9	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185568	N	FISHER SCIENTIFIC COMPANY LLC	260	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185569	N	RANDY BRUNSWICK DBA BRUNSWICK ANIMAL HOSPITAL	225	7/30/2021	7/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2185570	N	OTHER WORLD COMPUTING INC	19186	7/30/2021	7/30/2021	CAP IT EQUIPMENT >\$4999
2022	P2185571	N	OFFICE DEPOT INC	169.5	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185572	N	OFFICE DEPOT INC	107.62	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185573	N	MEDTRONIC USA INC	6784	7/30/2021	7/30/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2185574	N	R&D SYSTEMS INC	4452	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185575	N	GEN-PROBE SALES & SERVICES INC/DIAGENODE LLC	4395	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185576	N	FISHER SCIENTIFIC COMPANY LLC	5402.19	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2185577	N	STERIS CORPORATION	38005.33	7/30/2021	7/30/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2185578	C	CALL FLAWLESS INC	62000	7/23/2021	7/23/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2185579	N	OFFICE DEPOT INC	86	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185580	N	CALL FLAWLESS INC	45000	7/30/2021	7/30/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2185581	N	COMPI DISTRIBUTORS INC	596.1	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185582	N	VWR FUNDING INC	7652.8	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185583	N	OFFICE DEPOT INC	72.14	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185584	N	FISHER SCIENTIFIC COMPANY LLC	158.17	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185585	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	91.7	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185586	N	INTEGRATED DNA TECHNOLOGIES INC	24.55	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185587	N	ULINE INCORPORATED	36	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185588	N	FISHER SCIENTIFIC COMPANY LLC	816.8	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185589	C	USA SCIENTIFIC INCORPORATED	72.6	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185590	N	THOMAS SCIENTIFIC	177.49	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185591	N	OFFICE DEPOT INC	32.94	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185592	N	THORLABS INCORPORATED	248.37	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185593	N	UNITED SECURITY SERVICES COMPANY INCORPORATED	1500000	7/30/2021	7/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2185594	N	COMPUTER & PERIPHERALS GROUP INC/SOURCE GRAPHICS	3385.3	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185595	N	SIGMA-ALDRICH INC	1145.98	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185596	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	883	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185597	C	SECURITAS SECURITY SERVICES USA INCORPORATED	7002	7/30/2021	8/2/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2185598	N	SIGMA-ALDRICH INC	72	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185599	N	DRABBLE	13500	7/30/2021	7/30/2021	CONSULTANTS
2022	P2185600	N	SIGMA-ALDRICH INC	53.4	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185601	N	SNOW CITY ARTS FOUNDATION	14930.66	7/30/2021	7/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2185602	N	SIGMA-ALDRICH INC	22.82	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185603	N	FISHER SCIENTIFIC COMPANY LLC	488.98	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185604	N	SIGMA-ALDRICH INC	95	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185605	N	CDW LLC	25.97	7/30/2021	7/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185606	N	SIGMA-ALDRICH INC	308.2	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185607	N	OFFICE DEPOT INC	10.19	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185608	N	VWR FUNDING INC	32.63	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185609	N	VWR FUNDING INC	309.64	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185610	N	CDW LLC	2029.87	7/30/2021	7/30/2021	NC IT EQUIPMENT \$100-999
2022	P2185611	N	OFFICE DEPOT INC	88.25	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185612	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	127	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185613	N	FISHER SCIENTIFIC COMPANY LLC	509.62	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185614	N	CDW LLC	20582.45	7/30/2021	7/30/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2185615	N	CDW LLC	5320.14	7/30/2021	7/30/2021	CAP AUDIO/VIS NETWORK EQUIP >\$4999
2022	P2185616	N	CARL ZEISS MEDITEC USA INC	29594	7/30/2021	7/30/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2185617	N	HOME NURSERY INC	4937.7	7/30/2021	7/30/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2185618	C	MECOR INC	2779.55	7/30/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2185619	N	IMBERT INTERNATIONAL INCORPORATED	39930	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185620	N	MCMASTER-CARR SUPPLY COMPANY	82.08	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185621	N	CYAGEN US	886	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185622	N	FISHER SCIENTIFIC COMPANY LLC	62.34	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185623	N	FISHER SCIENTIFIC COMPANY LLC	450.55	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185624	N	FISHER SCIENTIFIC COMPANY LLC	48390	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185625	N	CDW LLC	415.67	7/30/2021	7/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185626	C	CONFERENCE TECHNOLOGIES INCORPORATED	1718.8	7/30/2021	8/30/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2185627	N	FIBER INSTRUMENT SALES INCORPORATED	128	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185628	N	SIGMA-ALDRICH INC	197.8	7/30/2021	7/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2185629	N	CDW LLC	193.53	7/30/2021	7/30/2021	NC IT EQUIPMENT \$100-999
2022	P2185630	N	FISHER SCIENTIFIC COMPANY LLC	165.09	7/30/2021	7/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2185631	N	FISHER SCIENTIFIC COMPANY LLC	53.15	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185632	N	SIGMA-ALDRICH INC	50.4	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185633	N	DELTA TECHNOLOGIES LIMITED	410	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185634	C	EAST ASIA INVESTMENT LLC/ULTRASIL LLC	47.52	7/30/2021	9/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185635	C	APPLIED STEMCELL INCORPORATED	1072	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2185636	N	SIMPORE INC	5350	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185637	N	QUARTZY INC	1765.22	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185638	C	P1 TECHNOLOGIES INC	30	7/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185639	N	DELL MARKETING LP LLC/DELL MARKETING LP	2157.57	7/30/2021	7/30/2021	NC IT EQUIPMENT \$100-999
2022	P2185640	N	W NUHSBAUM INC	114	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185641	N	FISHER SCIENTIFIC COMPANY LLC	80.62	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185642	N	TESTEQUITY LLC	4842.74	7/30/2021	7/30/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2185643	N	PROMEGA CORPORATION	183	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185644	N	TESTEQUITY LLC	8642.72	7/30/2021	7/30/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2185645	N	QUARTZY INC	337.66	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185646	N	MOUSER ELECTRONICS	2801.27	7/30/2021	7/30/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2185647	N	MIDWEST SCIENTIFIC/MIDSCI	490	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185648	N	FISHER SCIENTIFIC COMPANY LLC	1403.24	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185649	N	BIO-RAD LABORATORIES INC	359	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185650	N	OFFICE DEPOT INC	145.25	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185651	N	CORNING INCORPORATED	720.71	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185652	N	CELL SIGNALING TECHNOLOGY INCORPORATED	632	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185653	N	WW GRAINGER INC/GRAINGER	95.08	7/30/2021	7/30/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2185654	N	LONZA WALKERSVILLE INCORPORATED	502	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185655	N	FISHER SCIENTIFIC COMPANY LLC	5.28	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185656	N	FISHER SCIENTIFIC COMPANY LLC	570.47	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185657	N	SIGMA-ALDRICH INC	424.2	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185658	N	OFFICE DEPOT INC	155.45	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185659	N	DEAN'S GRAPHICS INCORPORATED	5550	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185660	N	OFFICE DEPOT INC	76.52	7/30/2021	7/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185661	N	STOCKS BUSINESS FURNITURE INC/STOCKS OFFICE FURNITURE	1040	7/30/2021	7/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2185662	N	FISHER SCIENTIFIC COMPANY LLC	774.9	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185663	N	INTEGRATED DNA TECHNOLOGIES INC	245	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185664	N	ANIMAL TECHNOLOGIES INC	146.5	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185665	N	COGNALearn PTE LTD	3024	7/30/2021	7/30/2021	COMPUTER SOFTWARE
2022	P2185666	N	OFFICE DEPOT INC	308.21	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185667	N	CYTOSKELETON INC	345	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185668	N	STOCKS BUSINESS FURNITURE INC/STOCKS OFFICE FURNITURE	2480	7/30/2021	7/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2185669	C	ULINE INCORPORATED	26.4	7/30/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185670	N	CELL SIGNALING TECHNOLOGY INCORPORATED	320	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185671	N	MIDWEST SCIENTIFIC/MIDSCI	110	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185672	N	PIER GROUP LLC	1357.3	7/30/2021	7/30/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2185673	C	BRUKER SCIENTIFIC LLC	56294.9	7/30/2021	8/2/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2185674	N	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC (ESRI)	49500	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185675	N	FAIR MARKET INC	40040	7/30/2021	7/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185676	N	DOUGLAS	49000	7/30/2021	7/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2185677	N	OFFICE DEPOT INC	73.49	7/30/2021	7/30/2021	OFFICE SUPPLIES
2022	P2185678	N	CDW LLC	3193.13	7/30/2021	7/30/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2185679	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	767	7/30/2021	7/30/2021	PRINTING - EXTERNAL VENDOR
2022	P2185680	N	FISHER SCIENTIFIC COMPANY LLC	624.24	7/30/2021	7/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185681	N	KASSINGER	3100	7/30/2021	7/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2185682	N	W NUHSBAUM INC	300	7/30/2021	7/30/2021	EMPLOYEE MOVING EXP-PMT TO VENDOR
2022	P2185683	N	CDW LLC	8258.06	7/30/2021	7/30/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2185684	N	SELF-MANAGEMENT RESOURCE CENTER	500	7/30/2021	7/30/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2185685	N	STERICYCLE	3000	7/30/2021	7/30/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2185686	N	OFFICE DEPOT INC	109.34	7/31/2021	7/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185687	N	OFFICE DEPOT INC	178.24	7/31/2021	7/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185688	N	RESEARCH PRODUCTS INTERNATIONAL CORP	44.81	7/31/2021	7/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185689	N	YOST LABS INC	905.05	7/31/2021	7/31/2021	OFFICE SUPPLIES
2022	P2185690	N	SIGMA-ALDRICH INC	56.42	7/31/2021	7/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185691	N	CDW LLC	15943.38	7/31/2021	7/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185692	N	OFFICE DEPOT INC	112.19	7/31/2021	7/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185693	N	WIKK INDUSTRIES	3432	7/31/2021	7/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185694	N	OFFICE DEPOT INC	10.51	8/1/2021	8/1/2021	OFFICE SUPPLIES

PO Report

2022	P2185695	N	OFFICE DEPOT INC	17.59	8/1/2021	8/1/2021	OFFICE SUPPLIES
2022	P2185696	N	CDW LLC	57.44	8/1/2021	8/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185697	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	4950	7/30/2021	7/30/2021	BOOK BINDING/PROCESSING
2022	P2185698	N	ABSOLUTE AUTO GLASS INCORPORATED	375	8/1/2021	8/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185699	N	RANKIN AUTOMATION LLC	15537.14	8/1/2021	8/1/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2185700	N	TROYER HEATING & AIR INCORPORATED	592	8/1/2021	8/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2185701	N	CARL ZEISS INC	15706.35	8/1/2021	8/1/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2185702	C	BECKMAN COULTER INC	982001	8/1/2021	8/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185703	N	HENRY SCHEIN INC	409.66	8/1/2021	8/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2185704	N	FISHER SCIENTIFIC COMPANY LLC	790.82	8/1/2021	8/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2185705	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	18860	8/1/2021	8/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2185706	C	BALTIMORE AIRCOIL COMPANY INC	925.59	8/1/2021	8/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185707	N	DELL MARKETING LP LLC/DELL MARKETING LP	189.97	8/1/2021	8/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185708	N	OFFICE DEPOT INC	347.05	8/1/2021	8/1/2021	OFFICE SUPPLIES
2022	P2185709	C	ULINE INCORPORATED	129.92	8/1/2021	8/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2185710	C	TRIPP UMBACH	4823.16	8/1/2021	8/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2185711	N	OFFICE DEPOT INC	246.19	8/1/2021	8/1/2021	OFFICE SUPPLIES
2022	P2185712	N	VWR FUNDING INC	102.96	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185713	N	AMERICAN GROUP INC/CENTRE	3040	8/2/2021	8/2/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2185714	N	FISHER SCIENTIFIC COMPANY LLC	94.71	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185715	N	SIGMA-ALDRICH INC	84	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185716	N	OFFICE DEPOT INC	21.7	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185717	N	FISHER SCIENTIFIC COMPANY LLC	199.95	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185718	N	CDW LLC	233.4	8/2/2021	8/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185719	N	OFFICE DEPOT INC	44.61	8/2/2021	8/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2185720	N	WW GRAINGER INC/GRAINGER	132.36	8/2/2021	8/2/2021	WEARING APPAREL SUPPLIES
2022	P2185721	N	VWR FUNDING INC	436.98	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185722	N	OFFICE DEPOT INC	59.2	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185723	N	NGUYEN	700	8/2/2021	8/2/2021	CONSULTANTS
2022	P2185724	N	SIGMA-ALDRICH INC	25.2	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185725	N	BC GROUP INTERNATIONAL INCORPORATED	495	8/2/2021	8/2/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2185726	N	OFFICE DEPOT INC	31.97	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185727	N	CDW LLC	103.26	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185728	N	FISHER SCIENTIFIC COMPANY LLC	21.54	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185729	N	VWR FUNDING INC	112.63	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185731	N	FISHER SCIENTIFIC COMPANY LLC	72.93	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185732	N	SKULLS UNLIMITED INTERNATIONAL INCORPORATED	3733	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185733	N	CAROLINA BIOLOGICAL SUPPLY	1365.63	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185734	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	332.05	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185735	N	SIGMA-ALDRICH INC	78.2	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185736	N	OFFICE DEPOT INC	283.41	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185737	N	VWR FUNDING INC	60.7	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185738	N	CDW LLC	1080.06	8/2/2021	8/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2185739	N	CDW LLC	98.71	8/2/2021	8/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185740	N	OFFICE DEPOT INC	159.46	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185741	N	VARSITY BRANDS HOLDINGS CO INC	891.98	8/2/2021	8/2/2021	WEARING APPAREL SUPPLIES
2022	P2185742	N	OFFICE DEPOT INC	39.4	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185743	N	NEUCO INC	175.56	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185744	N	NATIONAL ENGRAVERS INCORPORATED/AWARDING YOU	1180	8/2/2021	8/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2185745	N	OFFICE DEPOT INC	86.44	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185746	N	NEUCO INC	1455	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185747	N	NATIONAL ASSOCIATION OF STUDENT FINANCIAL AID ADMINISTRATORS	2335	8/2/2021	8/2/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2185748	N	NPOP INC/NICK'S PAINTS	52	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185749	N	WW GRAINGER INC/GRAINGER	431.38	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185750	N	OFFICE DEPOT INC	21.53	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185751	N	OFFICE DEPOT INC	63.89	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185752	N	PPG ARCHITECTURAL FINISHES INC	904.2	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185753	N	SPECTRUM INSTRUMENTATION CORP	366.6	8/2/2021	8/2/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2185754	N	A MESSE SUPPLY CORP	534.16	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2185755	N	ADGR PRODUCTIONS LLC	700	8/2/2021	8/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2185756	N	VWR FUNDING INC	31.39	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185757	N	OFFICE DEPOT INC	342.99	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185758	N	INDELCO PLASTICS CORPORATION	285	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185759	N	SCHAEFFER MANUFACTURING CO	468.96	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185760	N	OFFICE DEPOT INC	599.29	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185761	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	100	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185762	N	3D HUBS INC/3D HUBS MANUFACTURING LLC	7218.52	8/2/2021	8/2/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2185763	N	ALLSTEEL INC	439.89	8/2/2021	8/2/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2185764	N	REINKE INTERIOR SUPPLY CO INC	695.82	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185765	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	5622.51	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185766	N	SIGMA-ALDRICH INC	1678	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185767	N	NEWARK CORPORATION	1518	8/2/2021	8/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185768	N	COLFAX INTERNATIONAL	13457.92	8/2/2021	8/2/2021	CAP IT EQUIPMENT >\$4999
2022	P2185769	N	MOTION INDUSTRIES INC	694.5	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185770	N	MILTENYI BIOTEC INC	631	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185771	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1071.18	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185772	N	XPRESSMYSELF.COM LLC/SMARTSIGN	311.4	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185773	N	FISHER SCIENTIFIC COMPANY LLC	425.07	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185774	N	VWR FUNDING INC	60.63	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185775	N	JOHNSON FLOOR COMPANY INC	632.45	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185776	N	WW GRAINGER INC/GRAINGER	4.12	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185777	N	BIO X CELL	427.5	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185778	N	WW GRAINGER INC/GRAINGER	46.75	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185779	N	MCMASTER-CARR SUPPLY COMPANY	420.37	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185780	N	WW GRAINGER INC/GRAINGER	91.06	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185781	N	OFFICE DEPOT INC	279.87	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185782	N	DELL MARKETING LP LLC/DELL MARKETING LP	659.81	8/2/2021	8/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2185783	N	SHERWIN-WILLIAMS COMPANY	105.98	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185784	N	OFFICE DEPOT INC	120.51	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185785	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	87.1	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185786	N	CDW LLC	53015.85	8/2/2021	8/2/2021	BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2022	P2185787	N	AMAZON WEB SERVICES INCORPORATED	279.96	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185788	N	AMAZON WEB SERVICES INCORPORATED	4121.97	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185789	N	OFFICE DEPOT INC	129.05	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185790	N	CONNOR COMPANY	166.4	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185791	N	FISHER SCIENTIFIC COMPANY LLC	46.64	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185792	N	MIKE RENTS INCORPORATED/COOK RENTALS	4055	8/2/2021	8/2/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2185793	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	11.03	8/2/2021	8/2/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2185794	N	METTLER-TOLEDO INTERNATIONAL INC	622.36	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185795	N	SIGMA-ALDRICH INC	66.6	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185796	N	VWR FUNDING INC	93.75	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185797	N	ABCAM INCORPORATED	1085	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185798	N	FISHER SCIENTIFIC COMPANY LLC	1774.61	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185799	N	FISHER SCIENTIFIC COMPANY LLC	727.5	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185800	N	OFFICE DEPOT INC	78	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185801	N	CDW LLC	1153.74	8/2/2021	8/2/2021	NC IT EQUIPMENT \$100-999
2022	P2185802	N	OFFICE DEPOT INC	83.26	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185803	N	US ART COMPANY INC	2600	8/2/2021	8/2/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2185804	N	US ART COMPANY INC	3200	8/2/2021	8/2/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2185805	N	US ART COMPANY INC	4500	8/2/2021	8/2/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2185806	N	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	30	8/2/2021	8/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2185807	N	ASSOCIATION OF MEDICAL ILLUSTRATORS/AMI	750	8/2/2021	8/2/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2185808	C	LINDE GAS & EQUIPMENT INC	3.37	8/2/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185809	N	GEHRKE TECHNOLOGY GROUP INC	2742	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185810	N	OFFICE DEPOT INC	29.36	8/2/2021	8/2/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2185811	N	VWR FUNDING INC	636.24	8/2/2021	8/2/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2185812	N	MCR CHAMPAIGN 3 TENANT LLC/HOME2 SUITES	250	8/2/2021	8/2/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2185813	N	MOTION INDUSTRIES INC	225.39	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2185814	N	DUNCAN SUPPLY COMPANY INCORPORATED	51.06	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185815	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	138.92	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185816	N	MOTION INDUSTRIES INC	7.08	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185817	N	OFFICE DEPOT INC	26.03	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185818	N	CDW LLC	8.06	8/2/2021	8/2/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2185819	N	SIGMA-ALDRICH INC	96.6	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185820	N	MOTION INDUSTRIES INC	252	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185821	N	SOUTHLAND CUSTOM DECORATING INC	12500	8/2/2021	8/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2185822	N	MOTION INDUSTRIES INC	11.91	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185823	N	MOTION INDUSTRIES INC	5.11	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185824	N	MOTION INDUSTRIES INC	6.87	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185825	N	MOTION INDUSTRIES INC	5.58	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185826	N	SECOND CITY WORKS	10000	8/2/2021	8/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2185827	N	WW GRAINGER INC/GRAINGER	188.57	8/2/2021	8/2/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2185828	N	CDW LLC	2925.31	8/2/2021	8/2/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2185829	N	AGILENT TECHNOLOGIES INCORPORATED	79747.57	8/2/2021	8/2/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2185830	N	BRUKER NANO INCORPORATED	990	8/2/2021	8/2/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2185831	N	IZON SCIENCE US LIMITED TERM USE @04509131	449	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185832	N	OFFICE DEPOT INC	13.02	8/2/2021	8/2/2021	FOOD SUPPLIES
2022	P2185833	N	FISHER SCIENTIFIC COMPANY LLC	650.4	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185834	N	VWR FUNDING INC	338.26	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185835	N	OFFICE DEPOT INC	276.08	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185836	N	CCC HOLDINGS INCORPORATED/CHICAGO COMMERCIAL CONSTRUCTION	15791.3	8/2/2021	8/2/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2185837	N	CDW LLC	95.91	8/2/2021	8/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185838	N	NEWEGG BUSINESS INCORPORATED	164	8/2/2021	8/2/2021	NC IT EQUIPMENT \$100-999
2022	P2185839	N	ATHENA PARENT INC	48322.68	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185840	N	FRED J FOSTER JR DBA MEDIA SERVICE	2120	8/2/2021	8/2/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2185841	N	MOUSER ELECTRONICS	70.74	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185842	N	OFFICE DEPOT INC	85.8	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185843	N	TECHNICAL ALTERNATIVES INC	1770	8/2/2021	8/2/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2185844	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	0.01	8/2/2021	8/2/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2185845	N	OFFICE DEPOT INC	10.61	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185846	N	IZON SCIENCE US LIMITED TERM USE @04509131	249	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185847	N	FISHER SCIENTIFIC COMPANY LLC	354.43	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185848	N	FISHER SCIENTIFIC COMPANY LLC	310.78	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185849	N	SMITH WALBRIDGE BAND PRODUCTS LLC	2005.32	8/2/2021	8/2/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2185850	N	CAMFIL USA INC/DP FILTERS	2320.82	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185851	N	CDW LLC	249.8	8/2/2021	8/2/2021	NC IT EQUIPMENT \$100-999
2022	P2185852	N	OFFICE DEPOT INC	331.5	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185853	N	OFFICE DEPOT INC	228.77	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185854	N	CDW LLC	3131.42	8/2/2021	8/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2185855	N	OFFICE DEPOT INC	515.63	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185856	N	OFFICE DEPOT INC	1039.8	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185857	N	CDW LLC	398.26	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185858	N	DELL MARKETING LP LLC/DELL MARKETING LP	27884	8/2/2021	8/2/2021	NC IT EQUIPMENT \$100-999
2022	P2185859	N	WW GRAINGER INC/GRAINGER	285.84	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185860	N	VWR FUNDING INC	106.18	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185861	N	FISHER SCIENTIFIC COMPANY LLC	67.83	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185862	C	LINDE GAS & EQUIPMENT INC	16.89	8/2/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185863	N	FISHER SCIENTIFIC COMPANY LLC	61.87	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185864	N	FISHER SCIENTIFIC COMPANY LLC	36.64	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185865	N	VWR FUNDING INC	41.1	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185866	N	FISHER SCIENTIFIC COMPANY LLC	235.44	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185867	N	SELLECK CHEMICALS LLC	497	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185868	N	SIGMA-ALDRICH INC	140.8	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185869	N	CELL SIGNALING TECHNOLOGY INCORPORATED	366	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185870	N	OFFICE DEPOT INC	17.79	8/2/2021	8/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185871	N	CDW LLC	41.05	8/2/2021	8/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185872	N	AIRGAS INC	65.9	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2185873	N	DELL MARKETING LP LLC/DELL MARKETING LP	1267.26	8/2/2021	8/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2185874	N	WAND ENTERPRISES-THE HYPNOSIS AGENCY LTD	1725	8/2/2021	8/2/2021	COMPUTER SOFTWARE
2022	P2185875	N	WESTSIDE MECHANICAL GROUP INC	6200	8/2/2021	8/2/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2185876	N	DELL MARKETING LP LLC/DELL MARKETING LP	1267.26	8/2/2021	8/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2185877	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	344.2	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185878	N	ABSOLUTE BEST CARPET & UPHOLSTERY TERM USE @01969095	250	8/2/2021	8/2/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2185879	N	DELL MARKETING LP LLC/DELL MARKETING LP	1267.26	8/2/2021	8/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2185880	C	DAVE PURCHASE PROJECT/NASEN	149.5	8/2/2021	8/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2185881	N	VOLUNTEER SUPPLY INDUSTRIES LTD	138.96	8/2/2021	8/2/2021	NC IT EQUIPMENT \$100-999
2022	P2185882	N	VWR FUNDING INC	320.14	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185883	N	OFFICE DEPOT INC	17.98	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185884	N	HP INC	245.73	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185885	N	DELL MARKETING LP LLC/DELL MARKETING LP	210.79	8/2/2021	8/2/2021	NC IT EQUIPMENT \$100-999
2022	P2185886	N	OFFICE DEPOT INC	17.79	8/2/2021	8/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2185887	N	VWR FUNDING INC	77.04	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185888	N	CDW LLC	316.25	8/2/2021	8/2/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2185889	N	TAKARA BIO USA INCORPORATED	433	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185890	N	JOSTENS INC	4340	8/2/2021	8/2/2021	RECREATION SUPPLIES
2022	P2185891	N	OFFICE DEPOT INC	63.78	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185892	N	OFFICE DEPOT INC	62.9	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185893	N	WW GRAINGER INC/GRAINGER	30	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185894	N	VWR FUNDING INC	25.38	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185895	N	OFFICE DEPOT INC	12.24	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185896	N	FISHER SCIENTIFIC COMPANY LLC	693.12	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185897	N	FISHER SCIENTIFIC COMPANY LLC	331.9	8/2/2021	8/2/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2185898	N	OFFICE DEPOT INC	68.21	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185899	N	CDW LLC	362.86	8/2/2021	8/2/2021	NC IT EQUIPMENT \$100-999
2022	P2185900	N	MCMASTER-CARR SUPPLY COMPANY	303.71	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185901	N	FISHER SCIENTIFIC COMPANY LLC	45.6	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185902	N	MCMASTER-CARR SUPPLY COMPANY	132.58	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185903	N	FISHER SCIENTIFIC COMPANY LLC	352.03	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185904	N	OFFICE DEPOT INC	88.98	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185905	N	SIGMA-ALDRICH INC	433.4	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185906	N	FISHER SCIENTIFIC COMPANY LLC	4916.18	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185907	N	EAB GLOBAL INC	792545	8/2/2021	8/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2185908	N	FISHER SCIENTIFIC COMPANY LLC	454.8	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185909	N	OBERLANDER ELECTRIC CO	1272	8/2/2021	8/2/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2185910	N	OFFICE DEPOT INC	7.23	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185911	N	OFFICE DEPOT INC	21.99	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185912	N	FISHER SCIENTIFIC COMPANY LLC	309.51	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185913	N	VWR FUNDING INC	138.28	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185914	N	NEW ENGLAND BIOLABS INC	201	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185915	N	FISHER SCIENTIFIC COMPANY LLC	102.12	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185916	N	OFFICE DEPOT INC	28.04	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185917	N	FISHER SCIENTIFIC COMPANY LLC	138	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185918	N	WW GRAINGER INC/GRAINGER	625.53	8/2/2021	8/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2185919	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	2700	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185920	N	USA SCIENTIFIC INCORPORATED	649.1	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185921	N	OFFICE DEPOT INC	208.04	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185922	N	FISHER SCIENTIFIC COMPANY LLC	3496.46	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185923	N	SANTA CRUZ BIOTECHNOLOGY INC	776	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185924	N	POLL EVERYWHERE INCORPORATED	6500	8/2/2021	8/2/2021	COMPUTER SOFTWARE
2022	P2185925	N	FISHER SCIENTIFIC COMPANY LLC	609.6	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185926	N	OFFICE DEPOT INC	25.75	8/2/2021	8/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2185927	N	USA SCIENTIFIC INCORPORATED	306.8	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185928	N	FISHER SCIENTIFIC COMPANY LLC	1353.2	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185929	N	CHEMGLASS LIFE SCIENCES LLC	356.6	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185930	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	39	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185931	N	HENRY SCHEIN INC	47.5	8/2/2021	8/2/2021	MEDICAL AND HOSPITAL SUPPLIES

PO Report

2022	P2185932	N	WW GRAINGER INC/GRAINGER	93.56	8/2/2021	8/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2185933	N	MCMASTER-CARR SUPPLY COMPANY	40.11	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185934	N	READYSET SOLUTIONS CO	6500	7/30/2021	7/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2185935	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	227	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185936	N	CDW LLC	14.66	8/2/2021	8/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2185937	N	MCMASTER-CARR SUPPLY COMPANY	93	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185938	N	WW GRAINGER INC/GRAINGER	16.78	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185939	N	AK SCIENTIFIC INCORPORATED	96	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185940	N	DIGI-KEY CORPORATION	55	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185941	N	FISHER SCIENTIFIC COMPANY LLC	164	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185942	N	AK SCIENTIFIC INCORPORATED	202	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185943	N	FISHER SCIENTIFIC COMPANY LLC	112.32	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185944	N	SIGMA-ALDRICH INC	88.56	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185945	N	DTN LLC	7356	9/1/2021	9/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2185946	N	SIGMA-ALDRICH INC	177.1	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185947	N	MTI CORPORATION	149.75	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185948	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	133	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185949	N	OFFICE DEPOT INC	114.72	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185950	N	VWR FUNDING INC	327.5	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185951	N	OFFICE DEPOT INC	66.89	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185952	N	FISHER SCIENTIFIC COMPANY LLC	384.48	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185953	N	QUARTZY INC	330.69	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185954	N	SIGMA-ALDRICH INC	219.1	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185955	N	SIGMA-ALDRICH INC	131	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185956	N	WEAVER	5000	8/2/2021	8/2/2021	CONSULTANTS
2022	P2185957	C	TEXAS MEDCO SCREENINGS/TEXAS MEDICAL SCREENING	2000	7/1/2021	7/1/2021	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2022	P2185958	N	TEXAS MEDCO SCREENINGS/TEXAS MEDICAL SCREENING	2400	7/1/2021	7/1/2021	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2022	P2185959	C	LINDE GAS & EQUIPMENT INC	4.73	8/2/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185960	N	WW GRAINGER INC/GRAINGER	232.51	8/2/2021	8/2/2021	NC IT EQUIPMENT \$100-999
2022	P2185961	N	METHODS & MATERIALS INC	16520	8/2/2021	8/2/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2185962	N	LINDA K MUTHEN DBA MUTHEN & MUTHEN	175	8/2/2021	8/2/2021	COMPUTER SOFTWARE
2022	P2185963	N	LINDE GAS & EQUIPMENT INC	78.84	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185964	N	FISHER SCIENTIFIC COMPANY LLC	108.97	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185965	N	SIGMA-ALDRICH INC	8.4	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185966	N	OFFICE DEPOT INC	36.58	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185967	N	CBC COMPANIES INCORPORATED/CBCINNOVIS INCORPORATED	15000	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2185968	N	MCWILLIAMS ELECTRIC COMPANY INC	29702	8/2/2021	8/2/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2185969	N	OFFICE DEPOT INC	206.71	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185970	N	LINDE GAS & EQUIPMENT INC	78.84	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185971	N	ARTHREX INCORPORATED	660	8/2/2021	8/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2185972	N	MILA INTERNATIONAL INC	980	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185973	N	OFFICE DEPOT INC	30.59	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185974	C	NOVA BIOMEDICAL CORPORATION	1095	8/2/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185975	N	MINITUBE USA INCORPORATED	83.2	8/2/2021	8/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2185976	N	FISHER SCIENTIFIC COMPANY LLC	223.2	8/2/2021	8/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2185977	N	BUTLER ANIMAL HEALTH HOLD CO LLC	43.62	8/2/2021	8/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2185978	N	OFFICE DEPOT INC	21.62	8/2/2021	8/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2185979	N	SPACELABS HEALTHCARE LLC	394	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185980	C	CORPORATE CONCEPTS INCORPORATED	1172.48	8/2/2021	8/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2185981	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	830	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185982	N	ULINE INCORPORATED	1046.8	8/2/2021	8/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2185983	N	ZOETIS US LLC	4.67	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185984	N	STERIS CORPORATION	557.36	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185985	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	743	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185986	N	GALLOWAY	400	8/2/2021	8/2/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2185987	N	JOHNSON FLOOR COMPANY INC	142.04	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185988	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	1609.16	8/2/2021	8/2/2021	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2022	P2185989	C	OBERLANDER ELECTRIC CO	365	8/2/2021	8/10/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2185990	N	JOHNSON FLOOR COMPANY INC	1410.9	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2185991	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	0.73	8/2/2021	8/2/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2185992	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	25.59	8/2/2021	8/2/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2185993	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	14.15	8/2/2021	8/2/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2185994	N	CAYMAN CHEMICAL CO INC	136	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185995	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	45	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2185996	N	OFFICE DEPOT INC	41.36	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2185997	N	MCWILLIAMS ELECTRIC COMPANY INC	1136	8/2/2021	8/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2185998	N	DOT SCIENTIFIC INC	216	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2185999	N	FISHER SCIENTIFIC COMPANY LLC	80	8/2/2021	8/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2186000	N	SIGMA-ALDRICH INC	65.5	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186001	N	BIOSYNTH INTERNATIONAL INC	170	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186002	N	FISHER SCIENTIFIC COMPANY LLC	247.8	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186003	N	SELLECK CHEMICALS LLC	231	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186004	N	GENESEE SCIENTIFIC CORPORATION	420.5	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186005	N	SIGMA-ALDRICH INC	594.25	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186006	C	LINDE GAS & EQUIPMENT INC	4.73	8/2/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186007	N	AK SCIENTIFIC INCORPORATED	207	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186008	N	MCMASTER-CARR SUPPLY COMPANY	263.82	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186009	C	LINDE GAS & EQUIPMENT INC	0.36	8/2/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186010	C	LINDE GAS & EQUIPMENT INC	83.57	8/2/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186011	C	LINDE GAS & EQUIPMENT INC	83.57	8/2/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186012	N	FISHER SCIENTIFIC COMPANY LLC	1048.36	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186013	C	ZORO TOOLS INC/ZORO	135.01	8/2/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186014	N	SIGMA-ALDRICH INC	55.5	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186015	N	WW GRAINGER INC/GRAINGER	923.71	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186016	N	LC SCIENCES LLC	2500	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186017	N	WW GRAINGER INC/GRAINGER	61.85	8/2/2021	8/2/2021	SMALL TOOLS <\$100
2022	P2186018	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1178.65	8/2/2021	8/2/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2186019	N	CDW LLC	26724.62	8/2/2021	8/2/2021	NC IT EQUIPMENT \$100-999
2022	P2186020	N	FISHER SCIENTIFIC COMPANY LLC	56.34	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186021	N	CDW LLC	40.8	8/2/2021	8/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2186022	N	FISHER SCIENTIFIC COMPANY LLC	84.55	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186023	N	FISHER SCIENTIFIC COMPANY LLC	1820	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186024	N	CDW LLC	5809.7	8/2/2021	8/2/2021	NC IT EQUIPMENT \$100-999
2022	P2186025	N	MEDICO-MART INC	3280.01	8/2/2021	8/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186026	N	BIG BELLY SOLAR INCORPORATED	15734.9	8/2/2021	8/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186027	N	THANKVIEW LLC	9999.99	8/2/2021	8/2/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2186028	N	OFFICE DEPOT INC	20.33	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186029	C	DON THE PRINTER LLC	10999.99	8/2/2021	8/2/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2186030	N	QGENDA TOPCO LLC/QGENDA LLC	9744	8/2/2021	8/2/2021	COMPUTER SOFTWARE
2022	P2186031	N	OFFICE DEPOT INC	12.22	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186032	N	FISHER SCIENTIFIC COMPANY LLC	2823.38	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186033	N	FISHER SCIENTIFIC COMPANY LLC	224.58	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186034	N	FISHER SCIENTIFIC COMPANY LLC	421.27	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186035	N	ADDGENE INCORPORATED	100	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186036	N	FISHER SCIENTIFIC COMPANY LLC	261.28	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186037	N	MICHAEL'S CATERING LLC	3396	8/2/2021	9/24/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2186038	N	CHICAGO AREA AUTOPSY SERVICE INCORPORATED	99000	8/2/2021	8/2/2021	OTHER CONTRACTUAL SERVICES
2022	P2186039	N	OFFICE DEPOT INC	54.45	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186040	N	FOTOFINDER SYSTEMS INCORPORATED	1335	8/2/2021	8/2/2021	COMPUTER SOFTWARE
2022	P2186041	N	COMMISSION ON ACCREDITATION OF HEALTHCARE MGMT EDUCATION	4900	8/2/2021	8/2/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2186042	N	OFFICE DEPOT INC	40.24	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186043	N	CDW LLC	269.51	8/2/2021	8/2/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2186044	N	DONALD R BLACK JR DBA JOYFULBUBBLES	300	8/2/2021	8/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2186045	N	BIOGENEX LABORATORIES	1607	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186046	N	OFFICE DEPOT INC	156.76	8/2/2021	8/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2186047	N	SIGMA-ALDRICH INC	233	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186048	N	SINCLAIR TELEVISION OF ILLINOIS LLC	5100	8/2/2021	8/2/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2186049	N	NAME ON ANYTHING.COM	8917.2	8/2/2021	8/26/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED

PO Report

2022	P2186050	N	TWIN ELECTRIC OF CHICAGO LTD	8000	8/2/2021	8/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186051	N	MCMASTER-CARR SUPPLY COMPANY	71.68	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186052	N	SIGMA-ALDRICH INC	416	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186053	N	STALEY LAWN CARE AND LANDSCAPING INC	1850	8/2/2021	8/2/2021	GROUPS MAINTENANCE NON-FS/FM
2022	P2186054	N	RESEARCH DIETS INCORPORATED	485	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186055	N	FISHER SCIENTIFIC COMPANY LLC	60.16	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186056	N	FISHER SCIENTIFIC COMPANY LLC	288.58	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186057	N	CDW LLC	69.45	8/2/2021	8/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2186058	N	FISHER SCIENTIFIC COMPANY LLC	2345.92	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186059	N	WATERS TECHNOLOGIES CORPORATION	1450.9	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186060	N	VWR FUNDING INC	3984.94	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186061	N	CDW LLC	260.75	8/2/2021	8/2/2021	NC IT EQUIPMENT \$100-999
2022	P2186062	N	VWR FUNDING INC	56.36	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186063	N	CDW LLC	206.08	8/2/2021	8/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2186064	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	254.02	8/2/2021	8/2/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2186065	N	MATERIALISE/MATERIALISE USA LLC	30596.4	8/2/2021	8/2/2021	COMPUTER SOFTWARE
2022	P2186066	N	OFFICE DEPOT INC	85.59	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186067	N	FISHER SCIENTIFIC COMPANY LLC	449.36	8/2/2021	8/2/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2186068	N	CDW LLC	23.72	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186069	N	OFFICE DEPOT INC	7.7	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186070	N	CDW LLC	953.69	8/2/2021	8/2/2021	NC IT EQUIPMENT \$100-999
2022	P2186071	N	FISHER SCIENTIFIC COMPANY LLC	407.38	8/2/2021	8/2/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2186072	N	JUDAH	2000	8/2/2021	8/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2186073	N	SENE	1000	8/2/2021	8/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2186074	N	JENKINS-HOLIFIELD	1000	8/2/2021	8/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2186075	N	WATKINS	1000	8/2/2021	8/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2186076	N	BROWN-HENDERSON	2000	8/2/2021	8/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2186077	N	DEAN	2500	8/2/2021	8/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2186078	N	PENDLETON	2500	8/2/2021	8/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2186079	N	CAMP PROFILES LLC/829 STUDIOS	99500	8/2/2021	8/2/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2186080	N	OFFICE DEPOT INC	103.2	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186081	N	OFFICE DEPOT INC	17.51	8/2/2021	8/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186082	N	WW GRAINGER INC/GRAINGER	703.2	8/2/2021	8/2/2021	NC OTHER EQUIPMENT \$100-999
2022	P2186083	N	DELL MARKETING LP LLC/DELL MARKETING LP	1291.08	8/2/2021	8/2/2021	NC IT EQUIPMENT \$100-999
2022	P2186084	N	BECTON DICKINSON AND COMPANY	640.89	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186085	N	CDW LLC	196.43	8/2/2021	8/2/2021	NC IT EQUIPMENT \$100-999
2022	P2186086	N	CDW LLC	32.71	8/2/2021	8/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2186087	N	MCKESSON CORPORATION	7000000	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186088	N	MCKESSON CORPORATION	1000000	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186089	N	MCKESSON CORPORATION	800000	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186090	N	MCKESSON CORPORATION	40000000	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186091	N	MCKESSON CORPORATION	25000000	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186092	N	MCKESSON CORPORATION		8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186093	N	MCKESSON CORPORATION	400000	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186094	N	MCKESSON CORPORATION	300000	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186095	N	OFFICE DEPOT INC	229.8	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186096	N	WW GRAINGER INC/GRAINGER	363.21	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186097	N	WW GRAINGER INC/GRAINGER	25.16	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186098	N	OFFICE DEPOT INC	62.09	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186099	N	WW GRAINGER INC/GRAINGER	230	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186100	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	410.22	8/2/2021	8/2/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2186101	N	DELL MARKETING LP LLC/DELL MARKETING LP	830.78	8/2/2021	8/2/2021	NC IT EQUIPMENT \$100-999
2022	P2186102	N	OFFICE DEPOT INC	4.74	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186103	N	OFFICE DEPOT INC	29.48	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186104	N	FISHER SCIENTIFIC COMPANY LLC	715.71	8/2/2021	8/2/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2186105	N	FISHER SCIENTIFIC COMPANY LLC	27.39	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186106	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	2025.82	8/1/2021	8/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2186107	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	1392	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186108	N	NELSON'S CATERING INCORPORATED	10935	8/2/2021	8/2/2021	CATERING SERVICES - VENDOR PAYMENT

PO Report

2022	P2186109	N	CDW LLC	63.19	8/2/2021	8/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2186110	N	OFFICE DEPOT INC	69.82	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186111	N	SIGMA-ALDRICH INC	170.8	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186112	N	CDW LLC	229.56	8/2/2021	8/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2186113	N	OFFICE DEPOT INC	24.72	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186114	N	LINDE GAS & EQUIPMENT INC	17.64	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186115	N	CDW LLC	177.83	8/2/2021	8/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186116	N	VWR FUNDING INC	262.46	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186117	N	GREENACRE BRANDING LLC	93150	8/2/2021	8/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186118	N	OFFICE DEPOT INC	33.29	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186119	N	OFFICE DEPOT INC	88.08	8/2/2021	8/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2186120	N	FISHER SCIENTIFIC COMPANY LLC	1008	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186121	N	VWR FUNDING INC	227.77	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186122	N	OFFICE DEPOT INC	43.32	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186123	N	OFFICE DEPOT INC	981.17	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186124	C	LINDE GAS & EQUIPMENT INC	11.79	8/2/2021	8/6/2021	NATURAL GAS
2022	P2186125	N	AK SCIENTIFIC INCORPORATED	100	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186126	N	CDW LLC	19.92	8/2/2021	8/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186127	N	FALK	5000	8/2/2021	8/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2186128	N	CDW LLC	1825.3	8/2/2021	8/2/2021	NC IT EQUIPMENT \$100-999
2022	P2186129	N	WW GRAINGER INC/GRAINGER	11730.36	8/2/2021	8/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2186130	N	OFFICE DEPOT INC	91.99	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186131	N	CAMPUS COMMUNICATIONS GROUP INCORPORATED	1018.88	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186132	N	SIGMA-ALDRICH INC	1770	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186133	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	5.6	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186134	N	WW GRAINGER INC/GRAINGER	154.93	8/2/2021	8/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2186135	N	PROTEINTECH GROUP INC	329	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186136	N	OFFICE DEPOT INC	28.83	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186137	N	FISHER SCIENTIFIC COMPANY LLC	228.42	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186138	N	MOTION INDUSTRIES INC	30.64	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186139	N	MOTION INDUSTRIES INC	92.61	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186140	N	CELL SIGNALING TECHNOLOGY INCORPORATED	361	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186141	N	CDW LLC	153.9	8/2/2021	8/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2186142	N	LINDE GAS & EQUIPMENT INC	68.56	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186143	N	BIO-RAD LABORATORIES INC	544	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186144	N	THORLABS INCORPORATED	240.96	8/2/2021	8/2/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2186145	N	FOUNDATION BUILDING MATERIALS LLC	35	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186146	N	RESEARCH PRODUCTS INTERNATIONAL CORP	119.5	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186147	N	MOTION INDUSTRIES INC	35.08	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186148	C	STERIS INSTRUMENT MANAGEMENT SERVICES INC	67831	8/2/2021	8/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186149	N	MOTION INDUSTRIES INC	49.53	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186150	N	A MESSE SUPPLY CORP	433.74	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186151	N	MOTION INDUSTRIES INC	45.7	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186152	C	LINDE GAS & EQUIPMENT INC	3.48	8/2/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186153	N	OFFICE DEPOT INC	17.66	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186154	N	OFFICE DEPOT INC	173.5	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186155	N	SIGMA-ALDRICH INC	116	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186156	N	SIGMA-ALDRICH INC	134	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186157	N	VOLUNTEER SUPPLY INDUSTRIES LTD	68.04	8/2/2021	8/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2186158	N	FISHER SCIENTIFIC COMPANY LLC	38.27	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186159	N	MOTION INDUSTRIES INC	46.36	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186160	N	ALLSTEEL INC	5629.75	8/2/2021	8/2/2021	FURNITURE/OFF EQ R/M NON-OM UI EMPL
2022	P2186161	N	A MESSE SUPPLY CORP	66.64	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186162	N	BUSCH CONSOLIDATED INC/BUSCH LLC	953.4	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186163	N	MEDLINE INDUSTRIES LP	1362.5	8/2/2021	8/2/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2186164	N	OFFICE DEPOT INC	9.36	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186165	N	CDW LLC	924	8/2/2021	8/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2186166	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	400	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186167	N	MISUMI USA INC	40.92	8/2/2021	8/2/2021	FABRICATED EQUIPMENT IN PROGRESS

PO Report

2022	P2186168	N	STRYKER SALES CORPORATION	5064.95	8/2/2021	8/2/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2186169	N	MCMASTER-CARR SUPPLY COMPANY	111.6	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186170	N	MCMASTER-CARR SUPPLY COMPANY	69.86	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186171	N	A MESSE SUPPLY CORP	13.03	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186172	N	ULINE INCORPORATED	927.16	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186173	N	FISHER SCIENTIFIC COMPANY LLC	214.24	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186174	C	BIO-RAD LABORATORIES INC	402.36	8/2/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186175	N	CDW LLC	546.38	8/2/2021	8/2/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2186176	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	189.68	8/2/2021	8/2/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2186177	C	KEY LIGHT CONSULTING	80000	8/2/2021	8/2/2021	CONSULTANTS
2022	P2186178	N	WINONA INVESTMENTS INC DBA ARTEC ENVIRONMENTAL MONITORING	1909.32	8/2/2021	8/2/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2186179	N	OCHOA	450	8/2/2021	8/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2186180	N	OFFICE DEPOT INC	174.72	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186181	N	SCIENTIFIC SERVICES PLUS LLC	5147.54	8/2/2021	8/2/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2186182	N	CDW LLC	281.06	8/2/2021	8/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2186183	N	OFFICE DEPOT INC	80.75	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186184	N	TOMAHAWK LIVE TRAP LLC	1458	8/2/2021	8/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186185	N	OFFICE DEPOT INC	27.01	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186186	N	OFFICE DEPOT INC	56.06	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186187	N	VWR FUNDING INC	25.7	8/2/2021	8/2/2021	FOOD SUPPLIES
2022	P2186188	N	FISHER SCIENTIFIC COMPANY LLC	1811.25	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186189	N	OFFICE DEPOT INC	57.84	8/2/2021	8/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2186190	N	OFFICE DEPOT INC	65.19	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186191	N	BK MEDICAL HOLDING COMPANY INC	20493	8/2/2021	8/2/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2186192	N	WW GRAINGER INC/GRAINGER	58.38	8/2/2021	8/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186193	N	WW GRAINGER INC/GRAINGER	174.65	8/2/2021	8/2/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2186194	N	TRANE US INCORPORATED	1670.94	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186195	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	32681	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186196	N	A MESSE SUPPLY CORP	12.28	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186197	N	OFFICE DEPOT INC	29.3	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186198	N	PIERINI IRON WORKS INC	4484.13	8/2/2021	8/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186199	N	VWR FUNDING INC	373.65	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186200	N	ANCHOR MECHANICAL INCORPORATED	9876	8/2/2021	8/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186201	N	TWIN ELECTRIC OF CHICAGO LTD	4680	8/2/2021	8/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186202	N	FISHER SCIENTIFIC COMPANY LLC	233.28	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186203	N	ALTORFER INC	58.57	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186204	N	FISHER SCIENTIFIC COMPANY LLC	224.02	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186205	N	NOVAMED INC	323	8/2/2021	8/2/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2186206	N	PROTO LABS INCORPORATED	1163.58	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186207	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	643.85	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186208	N	DUNCAN SUPPLY COMPANY INCORPORATED	278.56	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186209	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	13	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186210	N	OFFICE DEPOT INC	494.97	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186211	N	ILLINOIS SECRETARY OF STATE	10000	7/23/2021	7/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2186212	N	CELL SYSTEMS CORP	275	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186213	N	OFFICE DEPOT INC	37.15	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186214	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	1.99	8/2/2021	8/2/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2186215	C	LINDE GAS & EQUIPMENT INC	4.11	8/2/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186216	N	SANTA CRUZ BIOTECHNOLOGY INC	134	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186217	N	SIGMA-ALDRICH INC	141.3	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186218	N	VWR FUNDING INC	357.4	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186219	N	FISHER SCIENTIFIC COMPANY LLC	365	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186220	N	NORTHWESTERN UNIVERSITY	675	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186221	N	SIGMA-ALDRICH INC	54.45	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186222	N	FISHER SCIENTIFIC COMPANY LLC	542.4	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186223	N	WORLD OF PROMOTIONS	1034.5	8/2/2021	8/2/2021	WEARING APPAREL SUPPLIES
2022	P2186224	N	ABBIOTEC INC	140	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186225	N	CDW LLC	17.61	8/2/2021	8/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2186226	N	OSF HEALTHCARE SYSTEM	36500	8/2/2021	8/2/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT

PO Report

2022	P2186227	N	VWR FUNDING INC	681.6	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186228	N	FISHER SCIENTIFIC COMPANY LLC	276.48	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186229	N	WW GRAINGER INC/GRAINGER	90	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186230	N	GLAS-COL LLC/PHYSITEMP INSTRUMENTS LLC	4950	8/2/2021	8/2/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2186231	N	INTEGRA BIOSCIENCES CORPORATION	2981.5	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186232	N	MICHAEL'S CATERING LLC	8300	8/2/2021	8/2/2021	FOOD SUPPLIES
2022	P2186233	N	KAESER & BLAIR INCORPORATED	2999.25	8/2/2021	8/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2186234	N	KROESCHELL SERVICE INCORPORATED	2450	8/2/2021	8/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186235	N	ANDREWS	150	8/2/2021	8/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2186236	N	FHC INCORPORATED	3100.8	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186237	N	TRINITY CONSULTANTS INCORPORATED	10000	8/2/2021	8/2/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2186238	N	OFFICE DEPOT INC	147.17	8/2/2021	8/2/2021	FOOD SUPPLIES
2022	P2186239	N	WW GRAINGER INC/GRAINGER	68.2	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186240	N	VWR FUNDING INC	345.7	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186241	N	FISHER SCIENTIFIC COMPANY LLC	184	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186242	N	FISHER SCIENTIFIC COMPANY LLC	134.53	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186243	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	1890	8/2/2021	8/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186244	N	SHERIDAN BOOKS INC	4699.2	8/2/2021	8/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2186245	N	FISHER SCIENTIFIC COMPANY LLC	19.54	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186246	N	CDW LLC	657.99	8/2/2021	8/2/2021	NC IT EQUIPMENT \$100-999
2022	P2186247	N	ALTHOFF INDUSTRIES INCORPORATED	9873	8/2/2021	8/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186248	N	CDW LLC	632.6	8/2/2021	8/2/2021	NC IT EQUIPMENT \$100-999
2022	P2186249	N	LONZA WALKERSVILLE INCORPORATED	3195	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186250	N	R&D SYSTEMS INC	1078	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186251	N	VWR FUNDING INC	3209.3	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186252	N	FISHER SCIENTIFIC COMPANY LLC	3607.75	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186253	N	LINDE GAS & EQUIPMENT INC	51.11	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186254	N	RAPTOR INDUSTRIES INC	5710	8/2/2021	8/2/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2186255	N	PREMIER OPHTHALMIC SERVICES LLC	2208.4	8/2/2021	8/2/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2186256	N	OFFICE DEPOT INC	13.53	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186257	N	CDW LLC	333.65	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186258	N	DELL MARKETING LP LLC/DELL MARKETING LP	18276	8/2/2021	8/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2186259	N	SHERWIN-WILLIAMS COMPANY	43.84	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186260	N	MCMASTER-CARR SUPPLY COMPANY	154.11	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186261	N	RAPTOR INDUSTRIES INC	9960	8/2/2021	8/2/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2186262	N	MECOR INC	248.07	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186263	N	DELL MARKETING LP LLC/DELL MARKETING LP	1937	8/2/2021	8/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2186264	C	CAMPUS INK	3130.5	8/2/2021	8/31/2021	WEARING APPAREL SUPPLIES
2022	P2186265	N	LI-COR INC/LI-COR BIOSCIENCES	310	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186266	N	MCWILLIAMS ELECTRIC COMPANY INC	4414.5	8/2/2021	8/2/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2186267	N	OFFICE DEPOT INC	85.93	8/2/2021	8/2/2021	FOOD SUPPLIES
2022	P2186268	N	THOMAS SCIENTIFIC	240.69	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186269	N	OFFICE DEPOT INC	76.26	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186270	N	DELL MARKETING LP LLC/DELL MARKETING LP	1459.08	8/2/2021	8/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2186271	N	PREMIER OPHTHALMIC SERVICES LLC	363.38	8/2/2021	8/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186272	N	LIFE TECHNOLOGIES CORPORATION	4361	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186273	N	LINDE GAS & EQUIPMENT INC	83.57	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186274	N	MERSIVE TECHNOLOGIES INCORPORATED	499	8/2/2021	8/2/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2186275	N	PREMIER OPHTHALMIC SERVICES LLC	1182.91	8/2/2021	8/2/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2186276	N	VWR FUNDING INC	385.52	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186277	N	MCMASTER-CARR SUPPLY COMPANY	55	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186278	N	PACE SYSTEMS INC	3807.03	8/2/2021	8/2/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2186279	N	LINDE GAS & EQUIPMENT INC	72.67	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186280	N	CHICAGO WOMENS SOCCER ACADEMY LLC/CHICAGO RED STARS	15000	8/2/2021	8/2/2021	CONSULTANTS
2022	P2186281	N	MIDWEST SCIENTIFIC/MIDSCI	235	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186282	N	WW GRAINGER INC/GRAINGER	71.64	8/2/2021	8/2/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2186283	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	16.72	8/2/2021	8/2/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2186284	N	GLOBAL EQUIPMENT COMPANY INC	46.95	8/2/2021	8/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2186285	C	JOHNSON CONTROLS US HOLDINGS LLC	91000	7/1/2021	7/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM

PO Report

2022	P2186286	N	PACE SYSTEMS INC	6934	8/2/2021	8/2/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2186287	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	350	8/2/2021	8/2/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2186288	N	OFFICE DEPOT INC	55.24	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186289	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	126.36	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186290	N	OFFICE DEPOT INC	24.5	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186291	N	FISHER SCIENTIFIC COMPANY LLC	68.97	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186292	N	SIGMA-ALDRICH INC	305	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186293	N	HENDRICK DORMS INC/HENDRICK HOUSE	20000	8/2/2021	8/2/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2186294	N	EDMUND OPTICS INC	2295	8/2/2021	8/2/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2186295	N	FISHER SCIENTIFIC COMPANY LLC	10679.46	8/2/2021	8/2/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2186296	N	CDW LLC	37.6	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186297	N	OFFICE DEPOT INC	45.68	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186298	N	THORLABS INCORPORATED	825.02	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186299	N	ADAFRUIT INDUSTRIES	122.9	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186300	N	AGILENT TECHNOLOGIES INCORPORATED	211	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186301	N	FISHER SCIENTIFIC COMPANY LLC	472.8	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186302	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	190	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186303	N	MCWILLIAMS ELECTRIC COMPANY INC	2171.3	8/2/2021	8/2/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2186304	N	MCWILLIAMS ELECTRIC COMPANY INC	2628.25	8/2/2021	8/2/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2186305	N	OFFICE DEPOT INC	77.17	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186306	N	CHROMOTEK INC	415	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186307	N	RAPTOR INDUSTRIES INC	4198.62	8/2/2021	8/2/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2186308	N	VWR FUNDING INC	442.11	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186309	N	COLE-PARMER INSTRUMENT COMPANY	17.2	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186310	N	MCMASTER-CARR SUPPLY COMPANY	21.6	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186311	N	MCMASTER-CARR SUPPLY COMPANY	86.63	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186312	N	FISHER SCIENTIFIC COMPANY LLC	810.48	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186313	N	OFFICE DEPOT INC	2.78	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186314	N	CDW LLC	2554	8/2/2021	8/2/2021	NC IT EQUIPMENT \$100-999
2022	P2186315	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	503	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186316	N	FISHER SCIENTIFIC COMPANY LLC	690.12	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186317	N	SIGMA-ALDRICH INC	65.2	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186318	N	MCWILLIAMS ELECTRIC COMPANY INC	9997.6	8/2/2021	8/2/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2186319	N	OFFICE DEPOT INC	20.3	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186320	N	OFFICE DEPOT INC	16.39	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186321	N	FISHER SCIENTIFIC COMPANY LLC	78.67	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186322	C	MARSH USA/MARSH & MCLENNANA AGENCY LLC	66105	8/2/2021	9/23/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2186323	N	OFFICE DEPOT INC	34.23	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186324	N	SIGMA-ALDRICH INC	283	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186325	N	OFFICE DEPOT INC	125.89	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186326	N	FISHER SCIENTIFIC COMPANY LLC	32.46	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186327	N	HENRY SCHEIN INC	425.97	8/2/2021	8/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186328	N	BIO-RAD LABORATORIES INC	101	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186329	N	WEBSTER ELECTRIC CO	1250	8/2/2021	8/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186330	N	SIGMA-ALDRICH INC	289	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186331	N	OFFICE DEPOT INC	8.42	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186332	N	FISHER SCIENTIFIC COMPANY LLC	200.94	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186333	N	FISHER SCIENTIFIC COMPANY LLC	104.13	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186334	N	SIGMA-ALDRICH INC	151.3	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186335	N	OFFICE DEPOT INC	16.59	8/2/2021	8/2/2021	FOOD SUPPLIES
2022	P2186336	N	THOMAS SCIENTIFIC	454	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186337	N	CDW LLC	1448	8/2/2021	8/2/2021	NC IT EQUIPMENT \$100-999
2022	P2186338	N	CDW LLC	67.88	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186339	N	AGILENT TECHNOLOGIES INCORPORATED	365	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186340	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1964	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186341	N	SIGMA-ALDRICH INC	82.4	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186342	N	DELL MARKETING LP LLC/DELL MARKETING LP	2924.17	8/2/2021	8/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2186343	N	SIGMA-ALDRICH INC	76.1	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186344	N	OFFICE DEPOT INC	691.2	8/2/2021	8/2/2021	OFFICE SUPPLIES

PO Report

2022	P2186345	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	4.96	8/2/2021	8/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186346	N	OFFICE DEPOT INC	166.46	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186347	N	DOT SCIENTIFIC INC	415.51	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186348	N	VWR FUNDING INC	1084.32	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186349	N	HEALTH CARE LOGISTICS INCORPORATED	1646.2	8/2/2021	8/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186350	N	TRI-SOURCE PHARMA STOREFRONT LLC	605	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186351	N	CLARKE CONTAINER	334.36	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186352	N	ZOETIS US LLC	1167.14	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186353	N	OFFICE DEPOT INC	33.3	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186354	N	MCMASTER-CARR SUPPLY COMPANY	60.41	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186355	N	WW GRAINGER INC/GRAINGER	143.86	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186356	N	DELL MARKETING LP LLC/DELL MARKETING LP	1340.55	8/2/2021	8/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2186357	N	INTEGRA BIOSCIENCES CORPORATION	480	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186358	N	CDW LLC	360.99	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186359	N	OFFICE DEPOT INC	220.02	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186360	N	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	60.8	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186361	N	NPOP INC/NICK'S PAINTS	66.12	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186362	N	OFFICE DEPOT INC	608.33	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186363	N	DUNCAN SUPPLY COMPANY INCORPORATED	102.12	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186364	N	GRACO INC/GRACO HIGH PRESSURE EQUIPMENT INC	1066	8/2/2021	8/2/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2186365	N	SIGMA-ALDRICH INC	190	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186366	N	SIGMA-ALDRICH INC	366.3	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186367	N	FISHER SCIENTIFIC COMPANY LLC	370.75	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186368	N	FISHER SCIENTIFIC COMPANY LLC	105.3	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186369	C	LINDE GAS & EQUIPMENT INC	10.11	8/2/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186370	N	CELL SIGNALING TECHNOLOGY INCORPORATED	958	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186371	N	SELLECK CHEMICALS LLC	160	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186372	N	SIGMA-ALDRICH INC	176.68	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186373	N	FISHER SCIENTIFIC COMPANY LLC	76.75	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186374	N	BIOVISION INC	620	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186375	N	LINDE GAS & EQUIPMENT INC	44.92	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186376	N	VWR FUNDING INC	1241.48	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186377	N	VWR FUNDING INC	867.72	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186378	N	FISHER SCIENTIFIC COMPANY LLC	197.64	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186379	C	BIOLEGEND INCORPORATED	644.75	8/2/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186380	N	LIFE TECHNOLOGIES CORPORATION	685.48	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186381	C	HOME DEPOT USA INC/THE HOME DEPOT PRO	6183.34	8/2/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186382	N	ALTER	150	8/2/2021	8/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2186383	N	INTEGRATED DNA TECHNOLOGIES INC	85.51	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186384	C	TECH ONE BIOMEDICAL LLC	618.88	8/2/2021	8/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2186385	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	78.26	8/2/2021	8/2/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2186386	N	NEW ENGLAND BIOLABS INC	1032	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186387	N	VWR FUNDING INC	400.23	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186388	N	OFFICE DEPOT INC	531.72	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186389	N	DELL MARKETING LP LLC/DELL MARKETING LP	1484.1	8/2/2021	8/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2186390	N	SIGMA-ALDRICH INC	242.1	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186391	N	FISHER SCIENTIFIC COMPANY LLC	222.48	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186392	C	QUARTZY INC	476.34	8/2/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186393	N	OFFICE DEPOT INC	64.19	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186394	N	OFFICE DEPOT INC	76.26	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186395	N	OFFICE DEPOT INC	95.31	8/2/2021	8/2/2021	FOOD SUPPLIES
2022	P2186396	N	OFFICE DEPOT INC	200.35	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186397	N	OFFICE DEPOT INC	569.47	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186398	N	OFFICE DEPOT INC	36.21	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186399	N	CELL SIGNALING TECHNOLOGY INCORPORATED	567	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186400	N	FISHER SCIENTIFIC COMPANY LLC	142.08	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186401	N	FISHER SCIENTIFIC COMPANY LLC	229.11	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186402	N	WW GRAINGER INC/GRAINGER	86.47	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186403	C	LINDE GAS & EQUIPMENT INC	9.98	8/2/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2186404	N	CELL SIGNALING TECHNOLOGY INCORPORATED	631	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186405	N	PURE AIR TESTING INCORPORATED	360	8/2/2021	8/2/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2186406	N	OFFICE DEPOT INC	92.28	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186407	N	OFFICE DEPOT INC	13.61	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186408	N	QUALITY DISTRIBUTION SERVICES INC	4681.86	8/2/2021	8/2/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2186409	N	BIO-RAD LABORATORIES INC	1295.6	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186410	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	25.5	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186411	N	CDW LLC	1900.5	8/2/2021	8/2/2021	NC IT EQUIPMENT \$100-999
2022	P2186412	N	BIOLEGEND INCORPORATED	545	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186413	N	FISHER SCIENTIFIC COMPANY LLC	218.96	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186414	N	DUNCAN SUPPLY COMPANY INCORPORATED	8.93	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186415	N	VWR FUNDING INC	277.24	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186416	N	FISHER SCIENTIFIC COMPANY LLC	480.19	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186417	N	FISHER SCIENTIFIC COMPANY LLC	367.92	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186418	N	CELLVIS LLC	230	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186419	N	BIOLEGEND INCORPORATED	355	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186420	N	PLASTIC LUMBER YARD LLC	1212.05	8/2/2021	8/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186421	N	DEAN'S GRAPHICS INCORPORATED	1350	8/2/2021	8/2/2021	PRINTING - EXTERNAL VENDOR
2022	P2186422	N	FISHER SCIENTIFIC COMPANY LLC	612.57	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186423	N	CHICAGO ENVELOPE/CE PRINTED PRODUCTS INC	700.53	8/2/2021	8/2/2021	PRINTING - UI SERVICE
2022	P2186424	N	COMMUNITY EDUCATION NETWORK/VILLAGE LEADERSHIP ACADEMY	9999	8/2/2021	8/2/2021	HUMAN RESEARCH SUBJECTS-VEND PMT
2022	P2186425	N	OFFICE DEPOT INC	40	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186426	N	CDW LLC	1506.43	8/2/2021	8/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2186427	N	CDW LLC	39.24	8/2/2021	8/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2186428	N	OFFICE DEPOT INC	3.53	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186429	N	FISHER SCIENTIFIC COMPANY LLC	454.6	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186430	N	FISHER SCIENTIFIC COMPANY LLC	2473.2	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186431	N	PESSMAN	250	8/2/2021	8/2/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2186432	N	DOT SCIENTIFIC INC	3297	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186433	N	DEAN'S GRAPHICS INCORPORATED	166	8/2/2021	8/2/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2186434	N	SPEC SEATS INTERNATIONAL CORPORATION	7345	8/2/2021	8/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2186435	N	FISHER SCIENTIFIC COMPANY LLC	302.4	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186436	N	VW GRAINGER INC/GRAINGER	819.72	8/2/2021	8/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2186437	N	OFFICE DEPOT INC	329.86	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186438	N	VWR FUNDING INC	24.5	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186439	N	PHARMALOGIC DEVELOPMENT INC	6150	8/2/2021	8/2/2021	CONSULTANTS
2022	P2186440	N	RAIMI	1600	8/2/2021	8/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2186441	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	47.58	8/2/2021	8/2/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2186442	N	OFFICE DEPOT INC	260.87	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186443	N	DOT SCIENTIFIC INC	3092.75	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186444	N	ZEON SPECIALTY MATERIALS INC	1625	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186445	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	568	8/2/2021	8/2/2021	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2022	P2186446	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	20000	8/2/2021	8/2/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2186447	N	ANCHOR MECHANICAL INCORPORATED	5445	8/2/2021	8/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186448	N	ANCHOR MECHANICAL INCORPORATED	5622.05	8/2/2021	8/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186449	N	ANCHOR MECHANICAL INCORPORATED	5554.67	8/2/2021	8/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186450	N	TWIN ELECTRIC OF CHICAGO LTD	8000	8/2/2021	8/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186451	N	TWIN ELECTRIC OF CHICAGO LTD	750	8/2/2021	8/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186452	N	VWR FUNDING INC	82.6	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186453	N	FISHER SCIENTIFIC COMPANY LLC	960.47	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186454	N	EMD MILLIPORE CORPORATION	3471	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186455	N	SIGMA-ALDRICH INC	214.2	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186456	N	VWR FUNDING INC	358.42	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186457	N	OFFICE DEPOT INC	282.11	8/2/2021	8/2/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2186458	N	LIFE TECHNOLOGIES CORPORATION	1938	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186459	N	FISHER SCIENTIFIC COMPANY LLC	261.36	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186460	N	RESEARCH DIETS INCORPORATED	856.25	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186461	C	INTEGRATED DNA TECHNOLOGIES INC	69.23	8/2/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186462	N	BIO-RAD LABORATORIES INC	148	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2186463	N	OFFICE DEPOT INC	10.1	8/2/2021	8/2/2021	LIBRARY SUPPLIES
2022	P2186464	N	OFFICE DEPOT INC	40.44	8/2/2021	8/2/2021	LIBRARY SUPPLIES
2022	P2186465	N	CDW LLC	897.98	8/2/2021	8/2/2021	NC OTHER EQUIPMENT \$100-999
2022	P2186466	N	ABCAM INCORPORATED	560	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186467	C	LINDE GAS & EQUIPMENT INC	4.73	8/2/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186468	N	OFFICE DEPOT INC	12.53	8/2/2021	8/2/2021	PRINTING - EXTERNAL VENDOR
2022	P2186469	N	SIGMA-ALDRICH INC	1730	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186470	N	FISHER SCIENTIFIC COMPANY LLC	207.87	8/2/2021	8/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186471	N	CDW LLC	2393.72	8/2/2021	8/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2186472	N	CDW LLC	237.87	8/2/2021	8/2/2021	NC IT EQUIPMENT \$100-999
2022	P2186473	N	OFFICE DEPOT INC	226.2	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186474	N	OFFICE DEPOT INC	216.94	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186475	N	CDW LLC	715.48	8/2/2021	8/2/2021	NC IT EQUIPMENT \$100-999
2022	P2186476	N	CDW LLC	149.87	8/2/2021	8/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2186477	N	VWR FUNDING INC	1799.59	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186478	N	OFFICE DEPOT INC	37.73	8/2/2021	8/2/2021	OFFICE SUPPLIES
2022	P2186479	N	LABMETRICS INCORPORATED	785	8/3/2021	8/3/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2186480	N	VWR FUNDING INC	50.16	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186481	N	FISHER SCIENTIFIC COMPANY LLC	189.62	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186482	N	VALUEMED INCORPORATED	7832	8/3/2021	8/4/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186483	N	OFFICE DEPOT INC	133.54	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186484	N	ANIXTER INCORPORATED	563	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186485	N	WW GRAINGER INC/GRAINGER	1607.92	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186486	N	WW GRAINGER INC/GRAINGER	363.88	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186487	N	WW GRAINGER INC/GRAINGER	237.39	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186488	N	OFFICE DEPOT INC	47.94	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186489	N	TED PELLA INC	63	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186490	N	JOHN WILEY & SONS INC	50000	8/3/2021	8/3/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2186491	N	FISHER SCIENTIFIC COMPANY LLC	483.45	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186492	N	CDW LLC	98.56	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186493	N	ALEXANDER	1000	8/3/2021	8/3/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2186494	N	ALEXANDER	1000	8/3/2021	8/3/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2186495	N	ALEXANDER	1000	8/3/2021	8/3/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2186496	N	OFFICE DEPOT INC	154.83	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186497	N	CDW LLC	227.95	8/3/2021	8/3/2021	NC IT EQUIPMENT \$100-999
2022	P2186498	N	VWR FUNDING INC	81.1	8/3/2021	8/3/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2186499	N	CONTROLCO INCORPORATED	2789.68	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186500	N	MCMASTER-CARR SUPPLY COMPANY	615.01	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186501	C	LINDE GAS & EQUIPMENT INC	4.73	8/3/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186502	N	NOVAMED INC	15	8/3/2021	8/3/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2186503	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	896.62	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186504	N	OFFICE DEPOT INC	154.11	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186505	C	MIKE RENTS INCORPORATED/COOK RENTALS	700	8/3/2021	8/17/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2186506	N	VIRUSYS CORPORATION	699	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186507	N	METTLER-TOLEDO INTERNATIONAL INC	3758.22	8/3/2021	8/3/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2186508	N	CENTRAL INFUSION ALLIANCE INC	509	8/3/2021	8/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186509	N	DELL MARKETING LP LLC/DELL MARKETING LP	37.59	8/3/2021	8/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2186510	N	DELL MARKETING LP LLC/DELL MARKETING LP	6840	8/3/2021	8/3/2021	NC IT EQUIPMENT \$100-999
2022	P2186511	N	BIO-RAD LABORATORIES INC	3245	8/3/2021	8/3/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2186512	N	SIGMA-ALDRICH INC	87.1	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186513	N	OFFICE DEPOT INC	42.53	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186514	N	KARLINER	5500	8/3/2021	8/3/2021	CONSULTANTS
2022	P2186515	N	VWR FUNDING INC	1510.51	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186516	N	CDW LLC	874.5	8/3/2021	8/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2186517	N	OFFICE DEPOT INC	308.78	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186518	N	OFFICE DEPOT INC	97.52	8/3/2021	8/3/2021	FOOD SUPPLIES
2022	P2186519	N	CDW LLC	36.64	8/3/2021	8/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2186520	N	OFFICE DEPOT INC	86.88	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186521	N	CDW LLC	48.25	8/3/2021	8/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100

PO Report

2022	P2186522	N	SMITH	273	8/3/2021	8/3/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2186523	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	7.97	8/3/2021	8/3/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2186524	N	NEFF POWER INC	732.14	8/3/2021	8/3/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2186525	N	FISHER SCIENTIFIC COMPANY LLC	358.51	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186526	C	CATALYST EXHIBITS INC	87748.5	8/3/2021	8/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2186527	N	WW GRAINGER INC/GRAINGER	338.96	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186528	N	WW GRAINGER INC/GRAINGER	5.94	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186529	N	DELL MARKETING LP LLC/DELL MARKETING LP	4706.6	8/3/2021	8/3/2021	COMPUTER SOFTWARE
2022	P2186530	N	WW GRAINGER INC/GRAINGER	596.25	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186531	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	190.47	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186532	N	FISHER SCIENTIFIC COMPANY LLC	1023.84	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186533	N	SIGMA-ALDRICH INC	118.57	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186534	N	VWR FUNDING INC	82.5	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186535	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	795	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186536	N	DELL MARKETING LP LLC/DELL MARKETING LP	20096	8/3/2021	8/3/2021	NC IT EQUIPMENT \$1000-4999
2022	P2186537	N	FISHER SCIENTIFIC COMPANY LLC	1111.31	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186538	N	OFFICE DEPOT INC	393.58	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186539	N	HENRY SCHEIN INC	304.82	8/3/2021	8/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186540	N	HENRY SCHEIN INC	849.07	8/3/2021	8/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186541	N	WW GRAINGER INC/GRAINGER	193.13	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186542	N	OFFICE DEPOT INC	180.98	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186543	N	OFFICE DEPOT INC	80.87	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186544	N	OFFICE DEPOT INC	48.21	8/3/2021	8/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2186545	N	OFFICE DEPOT INC	524.97	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186546	N	OFFICE DEPOT INC	194.4	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186547	N	OFFICE DEPOT INC	88.76	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186548	N	FLORIDA STATE UNIVERSITY	25	8/3/2021	8/3/2021	LIBRARY SUPPLIES
2022	P2186549	N	OFFICE DEPOT INC	62.9	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186550	N	HENRY SCHEIN INC	2202.6	8/3/2021	8/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186551	N	OFFICE DEPOT INC	277.27	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186552	N	WAY DOWN WANDERERS	6000	8/3/2021	8/5/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2186553	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	326000	8/3/2021	8/3/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2186554	N	OFFICE DEPOT INC	447.92	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186555	N	OFFICE DEPOT INC	85.25	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186556	N	FISHER SCIENTIFIC COMPANY LLC	38.14	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186557	N	SIGMA-ALDRICH INC	221.4	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186558	C	CAMBRIDGE ISOTOPE LABORATORIES INC	635.06	8/3/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186559	N	OFFICE DEPOT INC	16.58	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186560	N	CDW LLC	185.82	8/3/2021	8/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2186561	N	OFFICE DEPOT INC	43.32	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186562	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	43.26	8/3/2021	8/3/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2186563	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	9.11	8/3/2021	8/3/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2186564	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	121.41	8/3/2021	8/3/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2186565	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	5.69	8/3/2021	8/3/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2186566	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	517	8/3/2021	8/3/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2186567	N	MIDWEST UNIFORM SUPPLY INC	94	8/3/2021	8/3/2021	WEARING APPAREL SUPPLIES
2022	P2186568	N	OFFICE DEPOT INC	61.21	8/3/2021	8/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186569	N	OFFICE DEPOT INC	19	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186570	N	OFFICE DEPOT INC	57.92	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186571	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	8.4	8/3/2021	8/3/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2186572	N	WW GRAINGER INC/GRAINGER	36.81	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186573	N	OFFICE DEPOT INC	84.05	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186574	N	DELL MARKETING LP LLC/DELL MARKETING LP	2508.17	8/3/2021	8/3/2021	NC IT EQUIPMENT \$1000-4999
2022	P2186575	N	OFFICE DEPOT INC	14.68	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186576	N	FISHER SCIENTIFIC COMPANY LLC	88.74	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186577	N	FISHER SCIENTIFIC COMPANY LLC	282	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186578	N	VWR FUNDING INC	66.8	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186579	N	VWR FUNDING INC	1208.4	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186580	N	OFFICE DEPOT INC	254.49	8/3/2021	8/3/2021	OFFICE SUPPLIES

PO Report

2022	P2186581	N	NPOP INC/NICK'S PAINTS	2200	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186582	N	WW GRAINGER INC/GRAINGER	186.9	8/3/2021	8/3/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2186583	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	1670	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186584	N	FISHER SCIENTIFIC COMPANY LLC	2469.99	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186585	N	PROSPECT TV & SOUND SERVICE INC/PROSPECT SOUND & LIGHTING	320	8/3/2021	8/3/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2186586	N	NATURE CONSERVANCY	4583.3	8/3/2021	8/3/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2186587	N	FINE SCIENCE TOOLS USA INC	1170	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186588	N	SIGMA-ALDRICH INC	829	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186589	N	FISHER SCIENTIFIC COMPANY LLC	131.52	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186590	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	146.88	8/3/2021	8/3/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2186591	N	BIO-RAD LABORATORIES INC	960	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186592	N	KAPTEYN-MURNANE LABORATORIES INCORPORATED	33200	8/3/2021	8/3/2021	NC EQUIP-PROGRESSIVE/PARTIAL PAYMTS
2022	P2186593	N	GA INTERNATIONAL INCORPORATED	159.2	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186594	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1264	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186595	N	VWR FUNDING INC	280.85	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186596	N	GILLEN	300	8/3/2021	8/3/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2186597	N	VWR FUNDING INC	103.62	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186598	N	LI-COR INC/LI-COR BIOSCIENCES	244	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186599	N	QUARTZY INC	350.07	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186600	N	FISHER SCIENTIFIC COMPANY LLC	277.68	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186601	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	282.31	8/3/2021	8/3/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2186602	N	OFFICE DEPOT INC	295.53	8/3/2021	8/3/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2186603	N	FISHER SCIENTIFIC COMPANY LLC	317.7	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186604	N	FISHER SCIENTIFIC COMPANY LLC	46.83	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186605	N	SIGMA-ALDRICH INC	353.4	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186606	N	FISHER SCIENTIFIC COMPANY LLC	451.46	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186607	N	WW GRAINGER INC/GRAINGER	83.92	8/3/2021	8/3/2021	LIBRARY SUPPLIES
2022	P2186608	N	LINDE GAS & EQUIPMENT INC	68.56	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186609	N	CDW LLC	868.52	8/3/2021	8/3/2021	NC IT EQUIPMENT \$100-999
2022	P2186610	N	OFFICE DEPOT INC	119.11	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186611	N	REPUBLIC SERVICES INCORPORATED	3111.82	8/3/2021	8/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2186612	N	OFFICE DEPOT INC	94.35	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186613	N	FISHER SCIENTIFIC COMPANY LLC	911.42	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186614	N	WW GRAINGER INC/GRAINGER	48.72	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186615	N	NPOP INC/NICK'S PAINTS	188	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186616	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	305.7	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186617	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	130.79	8/3/2021	8/3/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2186618	N	SHERWIN-WILLIAMS COMPANY	35.97	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186619	N	OFFICE DEPOT INC	9.06	8/3/2021	8/3/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2186620	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	158	8/3/2021	8/3/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2186621	N	OFFICE DEPOT INC	61.48	8/3/2021	8/3/2021	LIBRARY SUPPLIES
2022	P2186622	N	NPOP INC/NICK'S PAINTS	98	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186623	N	NPOP INC/NICK'S PAINTS	235	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186624	N	FISHER SCIENTIFIC COMPANY LLC	589.27	8/3/2021	8/3/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2186625	N	WW GRAINGER INC/GRAINGER	215	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186626	N	OFFICE DEPOT INC	237.1	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186627	N	URBANA PARK DISTRICT	384	8/3/2021	8/3/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2186628	N	VWR FUNDING INC	1326.72	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186629	N	OFFICE DEPOT INC	47.01	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186630	N	CDW LLC	733.2	8/3/2021	8/3/2021	NC IT EQUIPMENT \$100-999
2022	P2186631	N	WW GRAINGER INC/GRAINGER	36.06	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186632	N	LINDE GAS & EQUIPMENT INC	334.28	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186633	C	LINDE GAS & EQUIPMENT INC	4.73	8/3/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186634	N	OFFICE DEPOT INC	32	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186635	N	CDW LLC	400.8	8/3/2021	8/3/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2186636	N	OFFICE DEPOT INC	137.3	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186637	N	OFFICE DEPOT INC	18.82	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186638	N	VWR FUNDING INC	260	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186639	N	SIGMA-ALDRICH INC	167	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2186640	N	TAKARA BIO USA INCORPORATED	1560	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186641	N	FISHER SCIENTIFIC COMPANY LLC	111.15	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186642	N	R&D SYSTEMS INC	861	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186643	N	SIGMA-ALDRICH INC	199	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186644	N	SYNQUEST LABORATORIES INCORPORATED	225	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186645	N	COMPUMEDICS USA INCORPORATED	11330	8/3/2021	8/3/2021	COMPUTER SOFTWARE
2022	P2186646	N	OFFICE DEPOT INC	13.02	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186647	N	FISHER SCIENTIFIC COMPANY LLC	111.88	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186648	N	NEGWER MATERIALS INC	342.8	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186649	N	SURFACE 51 INCORPORATED	9375	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186650	N	SIGMA-ALDRICH INC	1280	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186651	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	34	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186652	N	KEY	1815	8/3/2021	8/3/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2186653	N	FASTENERS ETC INCORPORATED	141	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186654	N	TERRA UNIVERSAL INCORPORATED	446	8/3/2021	8/3/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2186655	N	FISHER SCIENTIFIC COMPANY LLC	264.98	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186656	N	FISHER SCIENTIFIC COMPANY LLC	1343.52	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186657	N	IDEAL VACUUM PRODUCTS LLC	2022.23	8/3/2021	8/3/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2186658	N	CELLCO PARTNERSHIP/VERIZON WIRELESS SERVICES LLC	199.99	8/3/2021	8/3/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2186659	N	KURT J LESKER CO	1486.68	8/3/2021	8/3/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2186660	N	SIGMA-ALDRICH INC	179	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186661	N	OFFICE DEPOT INC	45.01	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186662	N	SP INDUSTRIES INC	332.39	8/3/2021	8/3/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2186663	N	OFFICE DEPOT INC	31.45	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186664	N	SHI INTERNATIONAL CORPORATION	556.82	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186665	N	FASTENERS ETC INCORPORATED	321.41	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186666	N	OFFICE DEPOT INC	26.31	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186667	N	CDW LLC	13.92	8/3/2021	8/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2186668	N	OFFICE DEPOT INC	558.42	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186669	N	OFFICE DEPOT INC	56.63	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186670	N	LUDLUM MEASUREMENTS INC	7260	8/3/2021	8/3/2021	NC REMREN-BUILDING FIXED EQUIPMENT
2022	P2186671	N	CDW LLC	780.12	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186672	N	SHI INTERNATIONAL CORPORATION	80842.1	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186673	N	KEY	3300	8/3/2021	8/3/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2186674	N	OFFICE DEPOT INC	28.4	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186675	N	SAPPHIRE ENTERTAINMENT LLC	300	8/3/2021	8/3/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2186676	N	CDW LLC	69.51	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186677	N	FISHER SCIENTIFIC COMPANY LLC	311.12	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186678	N	RED DAWN SEI BUYER INC	68418	8/3/2021	8/3/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2186679	N	SIGMA-ALDRICH INC	249	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186680	N	MICROBIAL GENOME SEQUENCING CENTER	105	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186681	N	DELL MARKETING LP LLC/DELL MARKETING LP	1567.93	8/3/2021	8/3/2021	NC IT EQUIPMENT \$1000-4999
2022	P2186682	N	CAYMAN CHEMICAL CO INC	236	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186683	N	PROTEINTECH GROUP INC	339	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186684	N	FISHER SCIENTIFIC COMPANY LLC	331.37	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186685	C	LINDE GAS & EQUIPMENT INC	6.58	8/3/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186686	N	VWR FUNDING INC	264.88	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186687	N	CDW LLC	91.6	8/3/2021	8/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2186688	N	CDW LLC	272.81	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186689	N	CONNOR COMPANY	68.37	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186690	N	SHI INTERNATIONAL CORPORATION	690	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186691	N	FISHER SCIENTIFIC COMPANY LLC	414.05	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186692	N	RICHELIEU AMERICA LTD	638.16	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186693	N	FISHER SCIENTIFIC COMPANY LLC	936.36	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186694	N	MIDWEST SCIENTIFIC/MIDSCI	249.7	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186695	N	FISHER SCIENTIFIC COMPANY LLC	200.4	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186696	N	FISHER SCIENTIFIC COMPANY LLC	1194.68	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186697	N	MOTOR CONTROL SPECIALTIES INC	557	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186698	N	OFFICE DEPOT INC	408.16	8/3/2021	8/3/2021	FOOD SUPPLIES

PO Report

2022	P2186699	N	LINDE GAS & EQUIPMENT INC	167.14	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186700	N	FISHER SCIENTIFIC COMPANY LLC	3607.85	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186701	N	LINDE GAS & EQUIPMENT INC	72.67	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186702	N	OFFICE DEPOT INC	215.83	8/3/2021	8/3/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2186703	N	BLACK AND COMPANY	393.5	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186704	N	CONFERENCE TECHNOLOGIES INCORPORATED	946.94	8/3/2021	8/3/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2186705	N	HEARTLAND MEDICAL SALES & SERVICE	350	8/3/2021	8/3/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2186706	N	MCMASTER-CARR SUPPLY COMPANY	288.53	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186707	C	RED DAWN SEI BUYER INC	168935.5	8/3/2021	8/3/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2186708	N	JIMAX LANDSCAPE LLC	6800	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186709	C	WILLIAMS	1280	8/3/2021	8/26/2021	CONSULTANTS
2022	P2186710	N	OFFICE DEPOT INC	37.92	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186711	N	WW GRAINGER INC/GRAINGER	113.01	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186712	N	OFFICE DEPOT INC	55.18	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186713	N	OFFICE DEPOT INC	41.63	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186714	N	STONELEAF NURSERY INC	4154.1	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186715	N	QUEST DIAGNOSTICS INC	270	8/3/2021	8/3/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2186716	N	FISHER SCIENTIFIC COMPANY LLC	542.16	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186717	N	LINDE GAS & EQUIPMENT INC	83.57	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186718	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	126	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186719	N	WW GRAINGER INC/GRAINGER	241.08	8/3/2021	8/3/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2186720	N	NPOP INC/NICK'S PAINTS	414.1	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186721	N	DIGI-KEY CORPORATION	11.74	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186722	N	OFFICE DEPOT INC	20.71	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186723	N	OFFICE DEPOT INC	17.17	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186724	N	NPOP INC/NICK'S PAINTS	625	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186725	N	WELLNESS HUB LLC	3400	8/3/2021	8/4/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2186726	N	NPOP INC/NICK'S PAINTS	1234	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186727	N	DELL MARKETING LP LLC/DELL MARKETING LP	44.39	8/3/2021	8/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2186728	N	LINDE GAS & EQUIPMENT INC	150.54	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186729	N	OFFICE DEPOT INC	53.66	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186730	N	DEAN'S GRAPHICS INCORPORATED	7875	8/3/2021	8/3/2021	PRINTING - EXTERNAL VENDOR
2022	P2186731	N	OFFICE DEPOT INC	199.5	8/3/2021	8/3/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2186732	N	VWR FUNDING INC	49.25	8/3/2021	8/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186733	N	FISHER SCIENTIFIC COMPANY LLC	128.24	8/3/2021	8/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186734	N	FISHER SCIENTIFIC COMPANY LLC	301	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186735	N	OFFICE DEPOT INC	84.24	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186736	N	FISHER SCIENTIFIC COMPANY LLC	353.8	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186737	N	FISHER SCIENTIFIC COMPANY LLC	405	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186738	N	VWR FUNDING INC	141.49	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186739	N	LINDE GAS & EQUIPMENT INC	8.63	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186740	N	FISHER SCIENTIFIC COMPANY LLC	243.29	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186741	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	137614	8/3/2021	8/5/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2186742	N	CDW LLC	118.6	8/3/2021	8/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2186743	N	WW GRAINGER INC/GRAINGER	110.41	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186744	N	WW GRAINGER INC/GRAINGER	205.23	8/3/2021	8/3/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2186745	N	OFFICE DEPOT INC	114.01	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186746	N	FISHER SCIENTIFIC COMPANY LLC	62.23	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186747	N	KARL STORZ ENDOSCOPY-AMERICA INC	31714.51	8/3/2021	8/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186748	N	SIGMA-ALDRICH INC	44.6	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186749	N	KARL STORZ ENDOSCOPY-AMERICA INC	55495.72	8/3/2021	8/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186750	N	KARL STORZ ENDOSCOPY-AMERICA INC	25219.75	8/3/2021	8/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186751	N	GEHRKE TECHNOLOGY GROUP INC	2025	8/3/2021	8/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186752	N	SIGMA-ALDRICH INC	79.2	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186753	N	PHIGENICS LLC	3750	8/3/2021	8/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186754	N	INSPIRING TECHNOLOGIES CORPORATION	7300	8/3/2021	8/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186755	N	PHIGENICS LLC	6125	8/3/2021	8/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186756	N	CDW LLC	431.95	8/3/2021	8/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2186757	N	OFFICE DEPOT INC	265.39	8/3/2021	8/3/2021	OFFICE SUPPLIES

PO Report

2022	P2186758	N	JOHN L HOLMES DBA MIDWEST INDUSTRIAL SUPPLY	174.54	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186759	N	AGILENT TECHNOLOGIES INCORPORATED	605.5	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186760	N	FISHER SCIENTIFIC COMPANY LLC	1572.3	8/3/2021	8/3/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2186761	N	VWR FUNDING INC	141.2	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186762	N	FISHER SCIENTIFIC COMPANY LLC	96	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186763	N	FISHER SCIENTIFIC COMPANY LLC	22.12	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186764	N	FEIN-BURSONI INC	500	8/3/2021	8/3/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2186765	N	GOLDEN OPENINGS INC	546	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186766	C	LINDE GAS & EQUIPMENT INC	6.24	8/3/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186767	N	CORT BUSINESS SERVICES/CORT FURNITURE RENTAL	126625.68	8/3/2021	8/20/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2186768	N	OFFICE DEPOT INC	156.4	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186769	N	ULINE INCORPORATED	128	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186770	N	FISHER SCIENTIFIC COMPANY LLC	263.15	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186771	N	FISHER SCIENTIFIC COMPANY LLC	220.34	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186772	N	VWR FUNDING INC	182.18	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186773	N	LINDE GAS & EQUIPMENT INC	51.66	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186774	N	FISHER SCIENTIFIC COMPANY LLC	323.64	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186775	N	VWR FUNDING INC	407.36	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186776	N	SIGMA-ALDRICH INC	144	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186777	N	FISHER SCIENTIFIC COMPANY LLC	1560	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186778	N	AGDIA INCORPORATED	553	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186779	N	VWR FUNDING INC	274.86	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186780	N	VWR FUNDING INC	239.78	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186781	N	OFFICE DEPOT INC	19.32	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186782	N	FISHER SCIENTIFIC COMPANY LLC	78.18	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186783	N	FISHER SCIENTIFIC COMPANY LLC	1769.82	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186784	N	BLACK AND COMPANY	142.2	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186785	N	OFFICE DEPOT INC	164.8	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186786	N	TECHNICAL MARKETING COMPANY/TMC INDUSTRIES INC	599.2	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186787	N	OFFICE DEPOT INC	42.32	8/3/2021	8/3/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2186788	N	OFFICE DEPOT INC	102.04	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186789	N	DELL MARKETING LP LLC/DELL MARKETING LP	606	8/3/2021	8/3/2021	NC IT EQUIPMENT \$100-999
2022	P2186790	N	WW GRAINGER INC/GRAINGER	177.6	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186791	N	LINDE GAS & EQUIPMENT INC	18.9	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186792	C	SOUNDARAJAN	12015	8/3/2021	8/3/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2186793	N	ARREOLA FLORES	5000	8/3/2021	8/3/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2186794	N	FISHER SCIENTIFIC COMPANY LLC	216.96	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186795	N	OFFICE DEPOT INC	7.36	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186796	N	OFFICE DEPOT INC	34.17	8/3/2021	8/3/2021	FOOD SUPPLIES
2022	P2186797	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	366	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186798	N	CONNOR COMPANY	1003.37	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186799	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDING SUPPLIES	147.3	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186800	N	CU HARDWARE COMPANY	536.33	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186801	C	UNITED FUEL CO	5942.4	8/3/2021	8/3/2021	GAS/OIL FOR OFF-ROAD EQUIPMENT
2022	P2186802	N	SIGMA-ALDRICH INC	51.5	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186803	N	FISHER SCIENTIFIC COMPANY LLC	832.44	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186804	N	OFFICE DEPOT INC	250.93	8/3/2021	8/3/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2186805	N	CDW LLC	948.53	8/3/2021	8/3/2021	NC IT EQUIPMENT \$100-999
2022	P2186806	N	OFFICE DEPOT INC	204.73	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186807	N	PRESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUTIONS GROUP LLC	31659	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186808	N	FISHER SCIENTIFIC COMPANY LLC	517.77	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186809	C	SIGMA-ALDRICH INC	618.25	8/3/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186810	N	DOT SCIENTIFIC INC	364.45	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186811	N	WW GRAINGER INC/GRAINGER	70.02	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186812	N	CDW LLC	135.17	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186813	N	FISHER SCIENTIFIC COMPANY LLC	55.56	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186814	N	WW GRAINGER INC/GRAINGER	83.84	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186815	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	345.39	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186816	N	OFFICE DEPOT INC	9.66	8/3/2021	8/3/2021	OFFICE SUPPLIES

PO Report

2022	P2186817	N	FISHER SCIENTIFIC COMPANY LLC	196.33	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186818	N	FISHER SCIENTIFIC COMPANY LLC	86.67	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186819	N	FISHER SCIENTIFIC COMPANY LLC	129.03	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186820	N	FISHER SCIENTIFIC COMPANY LLC	152.93	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186821	N	SIGMA-ALDRICH INC	143.8	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186822	N	CORNING INCORPORATED	704.7	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186823	C	SANTA CRUZ BIOTECHNOLOGY INC	124	8/3/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186824	N	AIRGAS INC	5000.04	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186825	C	AMERICAN NATIONAL SKYLINE INC/CLEARLY WINDOWS	249.86	8/3/2021	8/3/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2186826	N	OFFICE DEPOT INC	532.95	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186827	N	OFFICE DEPOT INC	113.74	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186828	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	435.6	8/3/2021	8/3/2021	COPYING/DUPLICATING SERVICES
2022	P2186829	N	CDW LLC	192.58	8/3/2021	8/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2186830	N	SIGMA-ALDRICH INC	858.04	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186831	N	CDW LLC	322.88	8/3/2021	8/3/2021	NC IT EQUIPMENT \$100-999
2022	P2186832	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	12.57	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186833	N	OLYMPUS AMERICA INC	6240.07	8/3/2021	8/3/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2186834	N	WW GRAINGER INC/GRAINGER	160.36	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186835	N	OLYMPUS AMERICA INC	563.79	8/3/2021	8/3/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2186836	N	MOLECULAR DEVICES LLC	1118	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186837	C	NOVAMED INC	1326	8/3/2021	8/27/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2186838	N	FISHER SCIENTIFIC COMPANY LLC	295.1	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186839	N	FISHER SCIENTIFIC COMPANY LLC	209.4	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186840	C	OLYMPUS AMERICA INC	-34.99	8/3/2021	8/3/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2186841	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	192.87	8/3/2021	8/3/2021	PRINTING - EXTERNAL VENDOR
2022	P2186842	N	GEHRKE TECHNOLOGY GROUP INC	3150	8/3/2021	8/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186843	N	STARR	3850	8/3/2021	8/3/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2186844	N	FISHER SCIENTIFIC COMPANY LLC	2198.13	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186845	N	FISHER SCIENTIFIC COMPANY LLC	194.58	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186846	N	NEW ENGLAND BIOLABS INC	403	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186847	N	PHIGENICS LLC	2300	8/3/2021	8/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186848	N	GEHRKE TECHNOLOGY GROUP INC	3150	8/3/2021	8/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186849	N	DUNCAN SUPPLY COMPANY INCORPORATED	101.03	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186850	N	EHC INDUSTRIES INC	2250	8/3/2021	8/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186851	N	DUNCAN SUPPLY COMPANY INCORPORATED	19.65	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186852	N	DUNCAN SUPPLY COMPANY INCORPORATED	444.47	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186853	N	CDW LLC	39.46	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186854	N	CDW LLC	314.14	8/3/2021	8/3/2021	NC IT EQUIPMENT \$100-999
2022	P2186855	N	FISHER SCIENTIFIC COMPANY LLC	385.36	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186856	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1140	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186857	N	DUNCAN SUPPLY COMPANY INCORPORATED	69.38	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186858	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	1.93	8/3/2021	8/3/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2186859	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	408.75	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186860	N	MEDICO-MART INC	11121.5	8/3/2021	8/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186861	N	DUNIWAY STOCKROOM CORPORATION	1800	8/3/2021	8/3/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2186862	N	UNITED PARCEL SERVICE INC (UPS)	25000	8/3/2021	8/3/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2186863	N	MCKESSON MEDICAL SURGICAL INCORPORATED	155.12	8/3/2021	8/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186864	N	SIGMA-ALDRICH INC	112	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186865	N	MCMASTER-CARR SUPPLY COMPANY	27.22	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186866	N	CDW LLC	136.2	8/3/2021	8/3/2021	NC IT EQUIPMENT \$100-999
2022	P2186867	N	CHEMGLASS LIFE SCIENCES LLC	97.78	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186868	N	FISHER SCIENTIFIC COMPANY LLC	62.78	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186869	N	OFFICE DEPOT INC	58.87	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186870	N	FISHER SCIENTIFIC COMPANY LLC	892.59	8/3/2021	8/3/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2186871	N	PROVAC SALES INC	2575	8/3/2021	8/3/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2186872	N	REDROCK SOFTWARE CORP	4498	8/3/2021	8/4/2021	COMPUTER SOFTWARE
2022	P2186873	C	LINDE GAS & EQUIPMENT INC	3.29	8/3/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186874	N	UNIVERSITY WAFER INC	371.5	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186875	N	UNIVERSITY WAFER INC	411.5	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2186876	N	STITCH ME LLC	6750	8/3/2021	8/3/2021	STUDENT PRIZES AND AWARDS
2022	P2186877	C	R&D SYSTEMS INC	118	8/3/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186878	N	OFFICE DEPOT INC	53.5	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186879	N	WORLD OF PROMOTIONS	625	8/3/2021	8/3/2021	STUDENT PRIZES AND AWARDS
2022	P2186880	N	OFFICE DEPOT INC	45.51	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186881	N	VWR FUNDING INC	111.85	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186882	N	SIGMA-ALDRICH INC	37.7	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186883	C	LINDE GAS & EQUIPMENT INC	52.38	8/3/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186884	N	SIGMA-ALDRICH INC	8.4	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186885	N	DUKE UNIVERSITY	146075	7/1/2021	7/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2186886	N	VOLUNTEER SUPPLY INDUSTRIES LTD	2411.75	8/3/2021	8/3/2021	NC OTHER EQUIPMENT \$100-999
2022	P2186887	N	FASTENAL COMPANY	215.06	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186888	N	SANTA CRUZ BIOTECHNOLOGY INC	314.59	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186889	N	KENT SCIENTIFIC CORPORATION	2184	8/3/2021	8/3/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2186890	N	FISHER SCIENTIFIC COMPANY LLC	125.44	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186891	N	FISHER SCIENTIFIC COMPANY LLC	370.47	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186892	N	SIGMA-ALDRICH INC	161.2	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186893	N	NATIONAL INSTRUMENTS CORPORATION	263	8/3/2021	8/3/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2186894	N	FISHER SCIENTIFIC COMPANY LLC	1247.4	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186895	N	MECCOR INDUSTRIES LTD	3466	8/3/2021	8/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2186896	N	LEWIS PAPER INTERNATIONAL INC	622.5	8/3/2021	8/3/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2186897	N	OFFICE DEPOT INC	129.83	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186898	N	HENRY SCHEIN INC	7066.23	8/3/2021	8/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186899	N	WW GRAINGER INC/GRAINGER	61.88	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186900	N	DELL MARKETING LP LLC/DELL MARKETING LP	3428	8/3/2021	8/3/2021	NC IT EQUIPMENT \$1000-4999
2022	P2186901	N	OFFICE DEPOT INC	10.24	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186902	N	BEPHARM SCIENTIFIC INC/AMBEED INC	81	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186903	N	COMMONWEALTH EDISON(COMED)	1850927	8/3/2021	8/3/2021	BLDG-SERVICE SYSTEMS-CAP-BUDG/SUM
2022	P2186904	N	CDW LLC	940.78	8/3/2021	8/3/2021	NC IT EQUIPMENT \$100-999
2022	P2186905	N	LINDE GAS & EQUIPMENT INC	9.15	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186906	N	HENRY SCHEIN INC	85.11	8/3/2021	8/3/2021	WEARING APPAREL SUPPLIES
2022	P2186907	N	ZOETIS US LLC	571.99	8/3/2021	8/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186908	N	HENRY SCHEIN INC	5008.39	8/3/2021	8/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186909	N	KUMAMOTO UNIVERSITY	300	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186910	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	23.8	8/3/2021	8/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186911	N	OFFICE DEPOT INC	97.14	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186912	N	DOT SCIENTIFIC INC	550	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186913	N	SPECTOR	200	8/3/2021	8/3/2021	CONSULTANTS
2022	P2186914	N	HANDLEY	400	8/3/2021	8/3/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2186915	N	OFFICE DEPOT INC	90.84	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186916	N	OFFICE DEPOT INC	42.89	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186917	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	149	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186918	N	OFFICE DEPOT INC	196.44	8/3/2021	8/3/2021	FOOD SUPPLIES
2022	P2186919	N	SIGMA-ALDRICH INC	371	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186920	N	FISHER SCIENTIFIC COMPANY LLC	784.01	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186921	N	CDW LLC	109.95	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186922	C	INTERMETRO INDUSTRIES CORPORATION	178.72	8/3/2021	8/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2186923	N	BIO-RAD LABORATORIES INC	68	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186924	N	PIERCE BIOTECHNOLOGY INC	142	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186925	N	NORTHWESTERN UNIVERSITY	1145	8/3/2021	8/3/2021	BIOLOGICAL RESOURCE TESTING SERVICE
2022	P2186926	N	FISHER SCIENTIFIC COMPANY LLC	113.4	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186927	N	SIGMA-ALDRICH INC	150.95	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186928	N	FISHER SCIENTIFIC COMPANY LLC	849.1	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186929	N	VWR FUNDING INC	512.63	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186930	N	SIGMA-ALDRICH INC	65	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186931	N	PREMIER OPHTHALMIC SERVICES LLC	3930	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186932	N	FISHER SCIENTIFIC COMPANY LLC	638.4	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186933	N	OCCUPATIONAL TRAINING & SUPPLY INC	1974	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186934	N	NEGWER MATERIALS INC	1090.83	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2186935	N	FISHER SCIENTIFIC COMPANY LLC	103.2	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186936	N	ABCAM INCORPORATED	490	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186937	N	VWR FUNDING INC	112.56	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186938	N	FISHER SCIENTIFIC COMPANY LLC	186.14	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186939	N	FISHER SCIENTIFIC COMPANY LLC	162.3	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186940	N	QUARTZY INC	85.14	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186941	N	DELL MARKETING LP LLC/DELL MARKETING LP	69.45	8/3/2021	8/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2186942	C	CONFERENCE TECHNOLOGIES INCORPORATED	1331	8/3/2021	8/3/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2186943	N	FISHER SCIENTIFIC COMPANY LLC	1068.03	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186944	N	WW GRAINGER INC/GRAINGER	43.7	8/3/2021	8/3/2021	SMALL TOOLS <\$100
2022	P2186945	N	RICOH USA INC	6.72	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186946	N	SIGMA-ALDRICH INC	299	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186947	N	CDW LLC	520.6	8/3/2021	8/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2186948	N	OFFICE DEPOT INC	777.77	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186949	N	VWR FUNDING INC	2891.4	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186950	C	THOMAS SCIENTIFIC	142.6	8/3/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186951	N	VWR FUNDING INC	268.17	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186952	N	MCMASTER-CARR SUPPLY COMPANY	407.5	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186953	N	FISHER SCIENTIFIC COMPANY LLC	1041.39	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186954	N	GENHUNTER CORPORATION	355.4	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186955	N	VWR FUNDING INC	85.39	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186956	N	OFFICE DEPOT INC	15.3	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186957	C	ROCKFORD BREWING COMPANY/PRAIRIE STREET BREWHOUSE EVENTS	230	8/3/2021	8/4/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2186958	N	M&M SPORTS SCENE INC/CUSTOMPROMOS.COM	6479.5	8/3/2021	8/4/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2186959	N	CDW LLC	79.34	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186960	N	ALSARA	5000	8/3/2021	8/3/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2186961	N	NATIONAL INSTRUMENTS CORPORATION	1797.44	8/3/2021	8/3/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2186962	N	GENESEE SCIENTIFIC CORPORATION	409.45	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186963	N	QUARTZY INC	2283.32	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186964	N	OSF HEALTHCARE SYSTEM	34040	8/3/2021	8/3/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2186965	N	REV.COM INC	500	8/3/2021	8/3/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2186966	N	FISHER SCIENTIFIC COMPANY LLC	140.34	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186967	N	DELL MARKETING LP LLC/DELL MARKETING LP	3475.85	8/3/2021	8/3/2021	NC IT EQUIPMENT \$1000-4999
2022	P2186968	N	VWR FUNDING INC	298.39	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186969	N	FISHER SCIENTIFIC COMPANY LLC	475.27	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186970	N	VWR FUNDING INC	51.34	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186971	N	US ART COMPANY INC	1000	8/3/2021	8/3/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2186972	N	A MESSE SUPPLY CORP	27.82	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186973	N	CELL SIGNALING TECHNOLOGY INCORPORATED	400	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186974	N	USA SCIENTIFIC INCORPORATED	609.95	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186975	N	OFFICE DEPOT INC	115.08	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186976	N	QUARTZY INC	884.07	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186977	N	A MESSE SUPPLY CORP	130.74	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186978	N	SIGMA-ALDRICH INC	461	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186979	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	372.5	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2186980	N	WW GRAINGER INC/GRAINGER	437.4	8/3/2021	8/3/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2186981	N	PHENOMENEX INCORPORATED	38.5	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186982	N	PROMEGA CORPORATION	370	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186983	N	LU	2000	8/3/2021	8/3/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2186984	N	STRYKER SALES CORPORATION	10199	8/3/2021	8/3/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2186985	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA (SAN DIEGO)	4410	8/3/2021	8/3/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2186986	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	530	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186987	N	FEIN-BURSONI INC	5000	8/3/2021	8/3/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2186988	N	OFFICE DEPOT INC	2118.65	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2186989	C	GRM INFORMATION MANAGEMENT SERVICES INC	40000	8/3/2021	8/3/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2186990	N	ABCAM INCORPORATED	595	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186991	N	RADHAKRISHNAN	5000	8/3/2021	8/3/2021	CONSULTANTS
2022	P2186992	N	ALLSTEEL INC	654.03	8/3/2021	8/3/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2186993	N	3M HEALTH INFORMATION SYSTEMS	7000	8/3/2021	8/3/2021	TRANSCRIPTION SERVICES-VENDOR PMT

PO Report

2022	P2186994	N	PORTER LEE CORPORATION	5000	8/3/2021	8/3/2021	COMPUTER SOFTWARE
2022	P2186995	N	FISHER SCIENTIFIC COMPANY LLC	2073.6	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2186996	N	BENCHMARK SOLUTIONS LLC	5500	8/3/2021	8/3/2021	COMPUTER SOFTWARE
2022	P2186997	N	MEGGITT TRAINING SYSTEMS INC/INVERIS TRAINING SOLUTIONS INC	6000	8/3/2021	8/3/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2186998	N	NORTHWESTERN UNIVERSITY	8000	8/3/2021	8/3/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2186999	N	LEADSONLINE LLC	3300	8/3/2021	8/3/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2187000	N	OFFICE DEPOT INC	155.3	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2187001	N	SIGMA-ALDRICH INC	216	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187002	N	JENN SALES CORPORATION/SPECIAL T UNLIMITED	2340	8/3/2021	8/3/2021	WEARING APPAREL SUPPLIES
2022	P2187003	N	HILTI INC	107.64	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187004	N	SP INDUSTRIES INC	468.1	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187005	N	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AGENCIES INC	8000	8/3/2021	8/3/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2187006	N	ALLSTEEL INC	1940.77	8/3/2021	8/3/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2187007	N	OFFICE DEPOT INC	8.06	8/3/2021	8/3/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2187008	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	26.83	8/3/2021	8/3/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2187009	N	OFFICE DEPOT INC	63.37	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2187010	N	MCMASTER-CARR SUPPLY COMPANY	20.63	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187011	N	INTEGRATED DNA TECHNOLOGIES INC	31.48	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187012	N	OFFICE DEPOT INC	14.72	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2187013	N	VWR FUNDING INC	679.26	8/3/2021	8/3/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2187014	N	MACHEREY-NAGEL INCORPORATED	401.9	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187015	N	DIAZ	15000	8/3/2021	8/4/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2187016	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	3.1	8/3/2021	8/3/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2187017	N	AMERICAN HOTEL REGISTER COMPANY	437.16	8/3/2021	8/3/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2187018	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	299	8/3/2021	8/3/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2187019	N	CELL SIGNALING TECHNOLOGY INCORPORATED	371	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187020	N	PROMEGA CORPORATION	194	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187021	N	FISHER SCIENTIFIC COMPANY LLC	183.3	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187022	N	FISHER SCIENTIFIC COMPANY LLC	279.72	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187023	N	FISHER SCIENTIFIC COMPANY LLC	146.4	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187024	N	SIGMA-ALDRICH INC	87.36	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187025	N	FISHER SCIENTIFIC COMPANY LLC	486.41	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187026	N	FISHER SCIENTIFIC COMPANY LLC	391	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187027	C	CARLE FOUNDATION HOSPITAL	441.4	8/3/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187028	N	HENRY SCHEIN INC	219.74	8/3/2021	8/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2187029	N	OFFICE DEPOT INC	117.1	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2187030	N	WATERS TECHNOLOGIES CORPORATION	30780	8/3/2021	8/3/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2187031	N	NEUCO INC	781	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187032	N	CALUMET DECORATING SERVICE INC	2942	8/3/2021	8/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2187033	N	AMCOAT DECORATING INC	420	8/3/2021	8/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2187034	N	WEBSTER ELECTRIC CO	1625	8/3/2021	8/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2187035	N	SMITH	22000	8/3/2021	8/4/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2187036	N	KAVE INC	6252	8/3/2021	8/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2187037	N	LINDE GAS & EQUIPMENT INC	83.57	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187038	N	INSPIRING TECHNOLOGIES CORPORATION	7900	8/3/2021	8/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2187039	N	RB HAYWARD COMPANY	2360	8/3/2021	8/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2187040	N	DELL MARKETING LP LLC/DELL MARKETING LP	1653.96	8/3/2021	8/3/2021	NC IT EQUIPMENT \$100-999
2022	P2187041	N	INSPIRING TECHNOLOGIES CORPORATION	9200	8/3/2021	8/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2187042	N	PCI FLORTECH INCORPORATED	2687	8/3/2021	8/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2187043	N	WEBSTER ELECTRIC CO	3875	8/3/2021	8/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2187044	N	PURE AIR TESTING INCORPORATED	145	8/3/2021	8/3/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2187045	N	EHC INDUSTRIES INC	1300	8/3/2021	8/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2187046	N	RB HAYWARD COMPANY	8890	8/3/2021	8/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2187047	N	WEBSTER ELECTRIC CO	1775	8/3/2021	8/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2187048	N	OFFICE DEPOT INC	32.5	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2187049	N	MCWILLIAMS ELECTRIC COMPANY INC	2192	8/3/2021	8/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2187050	N	ANCHOR MECHANICAL INCORPORATED	7220	8/3/2021	8/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2187051	N	JOHNSON CONTROLS US HOLDINGS LLC	3185	8/3/2021	8/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2187052	N	ALTHOFF INDUSTRIES INCORPORATED	9873	8/3/2021	8/3/2021	FACILITIES OPERATION/MAINT SERVICES

PO Report

2022	P2187053	C	KAVE INC	9004	8/3/2021	8/30/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2187054	N	FISHER SCIENTIFIC COMPANY LLC	270	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187055	N	CDW LLC	1295.21	8/3/2021	8/3/2021	NC IT EQUIPMENT \$1000-4999
2022	P2187056	N	CDW LLC	1771.4	8/3/2021	8/3/2021	NC IT EQUIPMENT \$1000-4999
2022	P2187057	N	CDW LLC	1295.21	8/3/2021	8/3/2021	NC IT EQUIPMENT \$1000-4999
2022	P2187058	N	CDW LLC	1295.21	8/3/2021	8/3/2021	NC IT EQUIPMENT \$1000-4999
2022	P2187059	N	CDW LLC	1205	8/3/2021	8/3/2021	NC IT EQUIPMENT \$1000-4999
2022	P2187060	N	CDW LLC	1205	8/3/2021	8/3/2021	NC IT EQUIPMENT \$1000-4999
2022	P2187061	N	OFFICE DEPOT INC	73.87	8/3/2021	8/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187062	N	VWR FUNDING INC	96.28	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187063	N	OFFICE DEPOT INC	19.99	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2187064	N	SIGMA-ALDRICH INC	47.52	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187065	N	OFFICE DEPOT INC	49	8/3/2021	8/3/2021	OFFICE SUPPLIES
2022	P2187066	N	FISHER SCIENTIFIC COMPANY LLC	107.56	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187067	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	44.54	8/3/2021	8/3/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2187068	N	BIOTIUM INC	369	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187069	N	FISHER SCIENTIFIC COMPANY LLC	1911.7	8/3/2021	8/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187070	N	BIO-RAD LABORATORIES INC	1308	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187071	N	FISHER SCIENTIFIC COMPANY LLC	498.39	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187072	N	CDW LLC	4569.32	8/3/2021	8/3/2021	NC IT EQUIPMENT \$1000-4999
2022	P2187073	N	FISHER SCIENTIFIC COMPANY LLC	222.3	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187074	N	CELL SIGNALING TECHNOLOGY INCORPORATED	627	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187075	N	CELL SIGNALING TECHNOLOGY INCORPORATED	627	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187076	N	SIGMA-ALDRICH INC	99.6	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187077	N	VWR FUNDING INC	454.9	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187078	N	NEW ENGLAND BIOLABS INC	149	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187079	N	FISHER SCIENTIFIC COMPANY LLC	92.57	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187080	N	WORLD PRECISION INSTRUMENTS LLC	410.96	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187081	N	RAYBIOTECH LIFE INC	497.94	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187082	N	THOMAS SCIENTIFIC	1430	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187083	N	SIGMA-ALDRICH INC	567	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187084	N	INGERSOLL RAND	6347	8/3/2021	8/3/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2187085	N	FISHER SCIENTIFIC COMPANY LLC	91555	8/3/2021	8/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187086	N	MCKESSON MEDICAL SURGICAL INCORPORATED	689.4	8/4/2021	8/4/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2187087	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	759.46	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187088	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	788.99	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187089	C	BE GUIDED LLC	255	8/4/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2187090	C	REAL TIME PRIMERS LLC	535.32	8/4/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187091	N	DUNCAN SUPPLY COMPANY INCORPORATED	289.2	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187092	N	WW GRAINGER INC/GRAINGER	966.56	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187093	N	MARK S EVANS DBA TEE TO GREEN TURF SUPPLY	8552	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187094	N	CDW LLC	1468	8/4/2021	8/4/2021	NC IT EQUIPMENT \$1000-4999
2022	P2187095	N	BIOPLASTICS/CYCLERTEST INC	6450	8/4/2021	8/4/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2187096	N	DELL MARKETING LP LLC/DELL MARKETING LP	6600	8/4/2021	8/4/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2187097	N	CDW LLC	14.83	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187098	N	FISHER SCIENTIFIC COMPANY LLC	43.17	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187099	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	726	8/4/2021	8/4/2021	COPYING/DUPPLICATING SERVICES
2022	P2187100	N	WW GRAINGER INC/GRAINGER	49.54	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187101	N	WW GRAINGER INC/GRAINGER	805.05	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187102	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	194.09	8/4/2021	8/4/2021	COPYING/DUPPLICATING SERVICES
2022	P2187103	N	THOMAS SCIENTIFIC	1792.5	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187104	N	USA SCIENTIFIC INCORPORATED	466.5	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187105	N	VWR FUNDING INC	99.32	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187106	N	FISHER SCIENTIFIC COMPANY LLC	21.6	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187107	N	FISHER SCIENTIFIC COMPANY LLC	1570.6	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187108	N	SIGMA-ALDRICH INC	508.9	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187109	N	DOT SCIENTIFIC INC	258	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187110	N	A MESSE SUPPLY CORP	47.6	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187111	N	FISHER SCIENTIFIC COMPANY LLC	100.81	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2187112	N	FISHER SCIENTIFIC COMPANY LLC	386.64	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187113	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	10.55	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187114	N	NEUCO INC	202.4	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187115	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	523.34	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187116	N	OFFICE DEPOT INC	30.6	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187117	N	COLE-PARMER INSTRUMENT COMPANY	146.85	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187118	N	CDW LLC	126.77	8/4/2021	8/4/2021	NC IT EQUIPMENT \$100-999
2022	P2187119	N	MCMASTER-CARR SUPPLY COMPANY	46.29	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187120	N	OFFICE DEPOT INC	513.63	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187121	N	STERIS CORPORATION	760	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187122	N	SHERWIN-WILLIAMS COMPANY	561.84	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187123	N	DELL MARKETING LP LLC/DELL MARKETING LP	228	8/4/2021	8/4/2021	NC IT EQUIPMENT \$100-999
2022	P2187124	N	CDW LLC	153.76	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187125	N	VARSITY BRANDS HOLDINGS CO INC	195.65	8/4/2021	8/4/2021	RECREATION SUPPLIES
2022	P2187126	N	VARSITY BRANDS HOLDINGS CO INC	5858.43	8/4/2021	8/4/2021	WEARING APPAREL SUPPLIES
2022	P2187127	N	LIFE TECHNOLOGIES CORPORATION	440.45	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187128	N	FISHER SCIENTIFIC COMPANY LLC	160.34	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187129	N	SIGMA-ALDRICH INC	103	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187130	N	VWR FUNDING INC	138.28	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187131	N	OFFICE DEPOT INC	80.88	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187132	N	SIGMA-ALDRICH INC	76.3	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187133	N	CDW LLC	19.06	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187134	N	SIGMA-ALDRICH INC	205	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187135	N	OFFICE DEPOT INC	51.99	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187136	N	LINDE GAS & EQUIPMENT INC	68.56	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187137	N	GARRETT	150	8/4/2021	8/4/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2187138	N	CDW LLC	88.7	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187139	N	VWR FUNDING INC	298.6	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187140	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDING SUPPLIES	35	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187141	N	SIGMA-ALDRICH INC	126.2	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187142	N	MARTIN	3500	8/4/2021	8/4/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2187143	N	ROYAL COACH TOURS INC	2660.76	8/4/2021	8/4/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2187144	N	MCMASTER-CARR SUPPLY COMPANY	437.68	8/4/2021	8/4/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2187145	N	OFFICE DEPOT INC	51.2	8/4/2021	8/4/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2187146	N	FISHER SCIENTIFIC COMPANY LLC	24.15	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187147	N	STITCH ME LLC	2600	8/4/2021	8/4/2021	WEARING APPAREL SUPPLIES
2022	P2187148	N	FISHER SCIENTIFIC COMPANY LLC	246.24	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187149	N	VWR FUNDING INC	1007.72	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187150	N	CDW LLC	124.04	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187151	N	PEPRO TECH INCORPORATED	410	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187152	N	FISHER SCIENTIFIC COMPANY LLC	309.6	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187153	N	FISHER SCIENTIFIC COMPANY LLC	32.64	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187154	N	FISHER SCIENTIFIC COMPANY LLC	156.69	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187155	N	COLE-PARMER INSTRUMENT COMPANY	110.7	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187156	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1431.2	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187157	N	CONNOR COMPANY	479.64	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187158	N	OFFICE DEPOT INC	62.38	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187159	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	19.03	8/4/2021	8/4/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2187160	N	THOMAS SCIENTIFIC	188	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187161	N	HEARTLAND MEDICAL SALES & SERVICE	175	8/4/2021	8/4/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2187162	N	HEARTLAND MEDICAL SALES & SERVICE	175	8/4/2021	8/4/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2187163	N	HYMAN	9975	8/4/2021	8/4/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2187164	N	FISHER SCIENTIFIC COMPANY LLC	142.32	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187165	N	CDW LLC	490.06	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187166	N	OFFICE DEPOT INC	360.78	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187167	N	DELL MARKETING LP LLC/DELL MARKETING LP	805.99	8/4/2021	8/4/2021	NC IT EQUIPMENT \$100-999
2022	P2187168	N	OFFICE DEPOT INC	62.92	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187169	N	CDW LLC	73.08	8/4/2021	8/4/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2187170	N	OFFICE DEPOT INC	188.13	8/4/2021	8/4/2021	NC OFFICE EQUIPMENT \$100-999

PO Report

2022	P2187171	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	692.1	8/4/2021	8/4/2021	COPYING/DUPLICATING SERVICES
2022	P2187172	N	CDW LLC	369.68	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187173	C	ALLSTEEL INC	0.01	8/4/2021	8/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2187174	N	OFFICE DEPOT INC	52.98	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187175	N	FISHER SCIENTIFIC COMPANY LLC	556.85	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187176	N	LINDE GAS & EQUIPMENT INC	72.67	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187177	N	LINDE GAS & EQUIPMENT INC	130.66	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187178	N	CDW LLC	31.59	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187179	N	K-LOG INC	1348.8	8/4/2021	8/4/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2187180	N	DEAN'S GRAPHICS INCORPORATED	3293.25	8/4/2021	8/4/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2187181	N	OFFICE DEPOT INC	9.75	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187182	N	TWIST BIOSCIENCE CORPORATION	463.75	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187183	N	ILLINI FIRE EQUIPMENT CO INC	208	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187184	N	WORLD OF PROMOTIONS	1475	8/4/2021	8/4/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2187185	N	CDW LLC	252.75	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187186	N	KENDALL ELECTRIC INC	789.29	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187187	N	HENRY SCHEIN INC	561.69	8/4/2021	8/4/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2187188	N	SIGMA-ALDRICH INC	118	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187189	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	274.56	8/4/2021	8/4/2021	COPYING/DUPLICATING SERVICES
2022	P2187190	N	CDW LLC	19.79	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187191	C	FISHER SCIENTIFIC COMPANY LLC	97.38	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187192	N	DELL MARKETING LP LLC/DELL MARKETING LP	149.47	8/4/2021	8/4/2021	NC IT EQUIPMENT \$100-999
2022	P2187193	N	VWR FUNDING INC	302.71	8/4/2021	8/4/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2187194	N	MCMASTER-CARR SUPPLY COMPANY	76.5	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187195	N	SIGMA-ALDRICH INC	226.7	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187196	N	FISHER SCIENTIFIC COMPANY LLC	347.45	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187197	N	FISHER SCIENTIFIC COMPANY LLC	584.28	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187198	N	UNIVERSITY OF TEXAS AT DALLAS	1866.25	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187199	N	METTLER-TOLEDO INTERNATIONAL INC	614.3	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187200	N	DEAN'S GRAPHICS INCORPORATED	182	8/4/2021	8/4/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2187201	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	1215	8/4/2021	8/4/2021	PRINTING - EXTERNAL VENDOR
2022	P2187202	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	2134	8/4/2021	8/4/2021	PRINTING - EXTERNAL VENDOR
2022	P2187203	N	SIGMA-ALDRICH INC	66	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187204	N	MCMASTER-CARR SUPPLY COMPANY	82.63	8/4/2021	8/4/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2187205	N	SIGMA-ALDRICH INC	70.2	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187206	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	21000	8/4/2021	8/4/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2187207	N	DELL MARKETING LP LLC/DELL MARKETING LP	290.17	8/4/2021	8/4/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2187208	N	FISHER SCIENTIFIC COMPANY LLC	1083	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187209	N	CDW LLC	11.45	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187210	N	WW GRAINGER INC/GRAINGER	170.72	8/4/2021	8/4/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2187211	N	FISHER SCIENTIFIC COMPANY LLC	182.99	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187212	N	CDW LLC	107.68	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187213	N	CDW LLC	56.36	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187214	N	OFFICE DEPOT INC	11.38	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187215	N	OFFICE DEPOT INC	25.58	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187216	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	8.4	8/4/2021	8/4/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2187217	N	OFFICE DEPOT INC	17.96	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187218	N	OFFICE DEPOT INC	69.69	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187219	N	OFFICE DEPOT INC	71.45	8/4/2021	8/4/2021	FOOD SUPPLIES
2022	P2187220	N	THORLABS INCORPORATED	496.05	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187221	N	OFFICE DEPOT INC	225.7	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187222	N	CDW LLC	29.44	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187223	C	EARTHWISE ENVIRONMENTAL INCORPORATED	2110	8/4/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187224	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	503.4	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187225	N	FOX DEVELOPMENT CORPORATION	3523.8	8/4/2021	8/4/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2187226	N	OFFICE DEPOT INC	8.29	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187227	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	272.5	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187228	N	HAMPTON RESEARCH CORPORATION	491	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187229	N	FISHER SCIENTIFIC COMPANY LLC	165.36	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2187230	N	GENSCRIPT USA INCORPORATED	424.88	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187231	N	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	3536	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187232	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA DAVIS	5000	8/4/2021	8/4/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2187233	N	OFFICE DEPOT INC	10.75	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187234	N	WAGNER	2000	8/4/2021	8/4/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2187235	N	MOTION INDUSTRIES INC	856.74	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187236	N	LINDE GAS & EQUIPMENT INC	83.57	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187237	N	FISHER SCIENTIFIC COMPANY LLC	315.88	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187238	N	RICHARDS BUILDING SUPPLY COMPANY	7915	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187239	N	HUMBOLDT MANUFACTURING COMPANY	769.7	8/4/2021	8/4/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2187240	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	28.42	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187241	N	THORLABS INCORPORATED	668.31	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187242	N	RIGGS BEER COMPANY	250	8/4/2021	8/4/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2187243	N	OFFICE DEPOT INC	20.56	8/4/2021	8/4/2021	FOOD SUPPLIES
2022	P2187244	N	HANNA INSTRUMENTS TERM USE @04509130	691.57	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187245	N	OFFICE DEPOT INC	25.6	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187246	N	CLOUD-CLONE CORPORATION	2835	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187247	N	CDW LLC	8.79	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187248	N	PAMELA BARBER DBA SHIP SHAPE CLEANING	4800	8/4/2021	8/4/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2187249	N	HACH COMPANY	1218.01	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187250	N	OFFICE DEPOT INC	53.29	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187251	N	BEPHARM SCIENTIFIC INC/AMBEED INC	26	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187252	N	PENSKE TRUCK LEASING COMPANY LP	1128	8/4/2021	8/4/2021	IN-STATE TRAVEL-PAYMENT TO VENDOR
2022	P2187253	N	VWR FUNDING INC	248.15	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187254	N	WW GRAINGER INC/GRAINGER	22.13	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187255	N	OFFICE DEPOT INC	167.56	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187256	N	OFFICE DEPOT INC	13.22	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187257	N	ULINE INCORPORATED	70.78	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187258	N	SUNRISE HITEK GROUP LLC/SUNRISE DIGITAL	3760	8/4/2021	8/4/2021	GENERAL SERVICE FACILITIES
2022	P2187259	N	FISHER SCIENTIFIC COMPANY LLC	509.76	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187260	N	SIGMA-ALDRICH INC	296.34	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187261	N	VWR FUNDING INC	23.9	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187262	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	2135.7	8/4/2021	8/4/2021	IN-STATE TRAVEL-PAYMENT TO VENDOR
2022	P2187263	N	AIRGAS INC	60.56	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187264	N	CDW LLC	74.76	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187265	N	CDW LLC	42.52	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187266	N	VWR FUNDING INC	3455.23	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187267	N	ROCKFORD DISCOUNT RENTALS INC/ROCKFORD RENTALS	1136	8/4/2021	8/4/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2187268	N	KOROMA	980	8/4/2021	8/4/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2187269	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	83	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187270	N	OFFICE DEPOT INC	15.75	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187271	N	GREENACRE BRANDING LLC	5180	8/4/2021	8/4/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2187272	N	SIGMA-ALDRICH INC	516.9	8/4/2021	8/4/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2187273	N	WW GRAINGER INC/GRAINGER	26.11	8/4/2021	8/4/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2187274	N	KAESER & BLAIR INCORPORATED	3024	8/4/2021	8/4/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2187275	N	THERMFLO INC	2413	8/4/2021	8/4/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2187276	N	FISHER SCIENTIFIC COMPANY LLC	216.87	8/4/2021	8/4/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2187277	N	THERMFLO INC	7650	8/4/2021	8/4/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2187278	N	OFFICE DEPOT INC	14.05	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187279	N	THERMFLO INC	5972	8/4/2021	8/4/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2187280	N	OFFICE DEPOT INC	49.35	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187281	N	OFFICE DEPOT INC	20.2	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187282	N	OFFICE DEPOT INC	48	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187283	N	DELL MARKETING LP LLC/DELL MARKETING LP	851.72	8/4/2021	8/4/2021	NC IT EQUIPMENT \$100-999
2022	P2187284	N	DELL MARKETING LP LLC/DELL MARKETING LP	191.74	8/4/2021	8/4/2021	NC IT EQUIPMENT \$100-999
2022	P2187285	N	OFFICE DEPOT INC	50.38	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187286	N	CDW LLC	159.31	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187287	N	EAGLE-NICHOLS INC	2763.45	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187288	N	FISHER SCIENTIFIC COMPANY LLC	57.96	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2187289	N	THORLABS INCORPORATED	553.96	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187290	C	LINDE GAS & EQUIPMENT INC	27.46	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187291	N	WW GRAINGER INC/GRAINGER	75.9	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187292	N	CELL SIGNALING TECHNOLOGY INCORPORATED	602	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187293	N	OFFICE DEPOT INC	69.71	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187294	N	CDW LLC	1703.52	8/4/2021	8/4/2021	NC IT EQUIPMENT \$100-999
2022	P2187295	N	OFFICE DEPOT INC	357.48	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187296	N	LIFE SCIENCE PRODUCTS INC	3846.6	8/4/2021	8/4/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2187297	N	VOLUNTEER SUPPLY INDUSTRIES LTD	305.56	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187298	N	FISHER SCIENTIFIC COMPANY LLC	566.23	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187299	N	CDW LLC	57.39	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187300	N	OFFICE DEPOT INC	111.78	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187301	N	DELL MARKETING LP LLC/DELL MARKETING LP	247.99	8/4/2021	8/4/2021	NC IT EQUIPMENT \$100-999
2022	P2187302	N	NPOP INC/NICK'S PAINTS	364.88	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187303	N	FASTENERS ETC INCORPORATED	229.02	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187304	N	DEAN'S GRAPHICS INCORPORATED	2859.4	8/4/2021	8/4/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2187305	N	ONDA COLLECTIVE INC	90000	8/4/2021	8/4/2021	CONSULTANTS
2022	P2187306	N	OFFICE DEPOT INC	27.88	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187307	N	CONDUENT CARE MANAGEMENT INC	8000	7/1/2021	7/1/2021	CONSULTANTS
2022	P2187308	N	OFFICE DEPOT INC	20.65	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187309	N	OFFICE DEPOT INC	108.39	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187310	N	OFFICE DEPOT INC	45.3	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187311	N	OFFICE DEPOT INC	124	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187312	N	AXIZ GROUP LLC	8640	8/4/2021	8/4/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2187313	N	OFFICE DEPOT INC	174.89	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187314	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	243	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187315	N	OFFICE DEPOT INC	3.49	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187316	N	OFFICE DEPOT INC	328.01	8/4/2021	8/4/2021	PRINTING - UI SERVICE
2022	P2187317	C	ORBIT MEDIA STUDIOS INC	2500	8/4/2021	8/9/2021	CONSULTANTS
2022	P2187318	N	ENTRE PRISES USA INC	3254.12	8/4/2021	8/4/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2187319	N	FISHER SCIENTIFIC COMPANY LLC	30.24	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187320	N	DELL MARKETING LP LLC/DELL MARKETING LP	820.16	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187321	N	DELL MARKETING LP LLC/DELL MARKETING LP	881.79	8/4/2021	8/4/2021	NC IT EQUIPMENT \$1000-4999
2022	P2187322	N	4IMPRINT INCORPORATED	594	8/4/2021	8/4/2021	PRINTING - EXTERNAL VENDOR
2022	P2187323	N	MIDWEST SCIENTIFIC/MIDSCI	215	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187324	N	BRABAZON PUMPE COMPANY LTD	7680	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187325	N	RESEARCH DIETS INCORPORATED	1037.5	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187326	N	MCMASTER-CARR SUPPLY COMPANY	153.12	8/4/2021	8/4/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2187327	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	405.3	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187328	N	OFFICE DEPOT INC	70.6	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187329	N	APEX LABORATORY EQUIPMENT COMPANY LLC	4055	8/4/2021	8/4/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2187330	N	APEX LABORATORY EQUIPMENT COMPANY LLC	4850	8/4/2021	8/4/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2187331	N	FISHER SCIENTIFIC COMPANY LLC	61.02	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187332	N	FISHER SCIENTIFIC COMPANY LLC	364.04	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187333	N	CDW LLC	171.72	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187334	N	GEHRKE TECHNOLOGY GROUP INC	3150	8/4/2021	8/4/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2187335	N	CDW LLC	77.15	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187336	N	CDW LLC	310.8	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187337	N	CBC COMPANIES INCORPORATED/CBCINNOVIS INCORPORATED	94.5	8/4/2021	8/4/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2187338	N	CDW LLC	1506.43	8/4/2021	8/4/2021	NC IT EQUIPMENT \$1000-4999
2022	P2187339	N	CDW LLC	27.86	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187340	N	FISHER SCIENTIFIC COMPANY LLC	107.66	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187341	N	FISHER SCIENTIFIC COMPANY LLC	23.2	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187342	N	VWR FUNDING INC	21.05	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187343	N	DOT SCIENTIFIC INC	139.25	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187344	N	DELL MARKETING LP LLC/DELL MARKETING LP	848.69	8/4/2021	8/4/2021	NC IT EQUIPMENT \$100-999
2022	P2187345	N	FISHER SCIENTIFIC COMPANY LLC	121.08	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187346	N	FORTY NINE DEGREES LLC	2100	8/4/2021	8/4/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2187347	N	LINDE GAS & EQUIPMENT INC	83.57	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2187348	N	FISHER SCIENTIFIC COMPANY LLC	191.43	8/4/2021	8/4/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2187349	N	CDW LLC	76.88	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187350	N	OFFICE DEPOT INC	103.45	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187351	N	VWR FUNDING INC	134.15	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187352	N	VWR FUNDING INC	367.48	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187353	N	VECTOR LABORATORIES INC	192	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187354	N	LINDE GAS & EQUIPMENT INC	83.57	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187355	N	FISHER SCIENTIFIC COMPANY LLC	333.72	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187356	N	VWR FUNDING INC	181.37	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187357	N	CDW LLC	1826.8	8/4/2021	8/4/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2187358	N	SIGMA-ALDRICH INC	377.2	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187359	N	SIGMA-ALDRICH INC	209	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187360	N	BIOLEGEND INCORPORATED	180	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187361	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	115.2	8/4/2021	8/4/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2187362	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	193.8	8/4/2021	8/4/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2187363	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	193.8	8/4/2021	8/4/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2187364	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	670.62	8/4/2021	8/4/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2187365	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	306.5	8/4/2021	8/4/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2187366	N	BENNETT ELECTRONIC SERVICE COMPANY INC	4975	8/4/2021	8/4/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2187367	N	GOOD SPORT CAPTIONING	600	8/4/2021	8/4/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2187368	N	GOOD SPORT CAPTIONING	4940	8/4/2021	8/4/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2187369	N	FORTY NINE DEGREES LLC	6550	8/4/2021	8/4/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2187370	N	DEAN'S GRAPHICS INCORPORATED	478	8/4/2021	8/4/2021	PRINTING - EXTERNAL VENDOR
2022	P2187371	N	SIGMA-ALDRICH INC	135.6	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187372	N	FISHER SCIENTIFIC COMPANY LLC	133	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187373	N	CDW LLC	269.99	8/4/2021	8/4/2021	NC IT EQUIPMENT \$100-999
2022	P2187374	N	ULINE INCORPORATED	170.09	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187375	N	FISHER SCIENTIFIC COMPANY LLC	459	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187376	N	OFFICE DEPOT INC	27.24	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187377	N	OFFICE DEPOT INC	144.82	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187378	N	CDW LLC	310.72	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187379	N	OFFICE DEPOT INC	45.96	8/4/2021	8/4/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2187380	N	ZOETIS US LLC	970.82	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187381	N	BLUE DOG DESIGNS LLC	180	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187382	N	ZOETIS US LLC	1013.97	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187383	C	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	102	8/4/2021	9/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2187384	N	FISHER SCIENTIFIC COMPANY LLC	995.15	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187385	N	VWR FUNDING INC	515.43	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187386	N	VWR FUNDING INC	199.14	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187387	N	FISHER SCIENTIFIC COMPANY LLC	279.8	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187388	N	FISHER SCIENTIFIC COMPANY LLC	529.2	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187389	N	SIGMA-ALDRICH INC	52.44	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187390	N	FISHER SCIENTIFIC COMPANY LLC	384.76	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187391	N	CDW LLC	180.54	8/4/2021	8/4/2021	NC IT EQUIPMENT \$100-999
2022	P2187392	N	SIGMA-ALDRICH INC	129	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187393	N	FISHER SCIENTIFIC COMPANY LLC	192.62	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187394	N	MIKE RENTS INCORPORATED/COOK RENTALS	775	8/4/2021	8/4/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2187395	N	SIGMA-ALDRICH INC	152.1	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187396	N	THORLABS INCORPORATED	807.48	8/4/2021	8/4/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2187397	N	OFFICE DEPOT INC	195.6	8/4/2021	8/4/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2187398	N	SIGMA-ALDRICH INC	272	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187399	N	VOLUNTEER SUPPLY INDUSTRIES LTD	777.13	8/4/2021	8/4/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2187400	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	9946	8/4/2021	8/4/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2187401	N	VARIGEN BIOSCIENCES	6900	8/4/2021	8/4/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2187402	N	NPOP INC/NICK'S PAINTS	44	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187403	N	SHERWIN-WILLIAMS COMPANY	476.42	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187404	N	WW GRAINGER INC/GRAINGER	43.26	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187405	N	MCMASTER-CARR SUPPLY COMPANY	1132.24	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187406	N	CDW LLC	42.29	8/4/2021	8/4/2021	LIBRARY SUPPLIES

PO Report

2022	P2187407	N	OFFICE DEPOT INC	28.29	8/4/2021	8/4/2021	LIBRARY SUPPLIES
2022	P2187408	N	CAD-ART SERVICES INC	119	8/4/2021	8/4/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2187409	C	LRS HOLDINGS LLC	62349.58	8/4/2021	8/4/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2187410	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	415.25	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187411	N	CHICAGO MEDICAL SOCIETY	54194	8/4/2021	8/4/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2187412	N	ILLINI CONTRACTORS SUPPLY INC	447	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187413	N	SIGMA-ALDRICH INC	472	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187414	N	FISHER SCIENTIFIC COMPANY LLC	14385.46	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187415	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	55	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187416	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDING SUPPLIES	602.3	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187417	N	OFFICE DEPOT INC	371.74	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187418	N	DOCU-SHRED INCORPORATED	150	8/4/2021	8/25/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2187419	N	FISHER SCIENTIFIC COMPANY LLC	438.48	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187420	N	METTLER-TOLEDO INTERNATIONAL INC	409.8	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187421	N	VITALWARE LLC	24999	8/4/2021	8/4/2021	COMPUTER SOFTWARE
2022	P2187422	N	HARRIS BARRIER CORPORATION	96615.4	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187423	N	WW GRAINGER INC/GRAINGER	254.03	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187424	N	NATIONAL FOUNDATION FOR THE CTRS FOR DISEASE CONTROL PRVNTN	115175.99	8/4/2021	8/4/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2187425	N	ROTRONIC INSTRUMENT CORPORATION	2865	8/4/2021	8/4/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2187426	N	FISHER SCIENTIFIC COMPANY LLC	417.6	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187427	N	WW GRAINGER INC/GRAINGER	8.24	8/4/2021	8/4/2021	LIBRARY SUPPLIES
2022	P2187428	N	OFFICE DEPOT INC	54.37	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187429	N	OFFICE DEPOT INC	314.5	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187430	N	FISHER SCIENTIFIC COMPANY LLC	329.55	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187431	N	A MESSE SUPPLY CORP	1904.25	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187432	N	EARTHWISE ENVIRONMENTAL INCORPORATED	490	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187433	N	JOHNSON FLOOR COMPANY INC	402.89	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187434	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	72.5	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187435	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	1126.67	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187436	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	57.75	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187437	N	WW GRAINGER INC/GRAINGER	1218.5	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187438	N	BASS/SCHULER ENTERTAINMENT	15000	8/4/2021	8/4/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2187439	N	CDW LLC	52.07	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187440	N	FISHER SCIENTIFIC COMPANY LLC	19971.6	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187441	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	2.86	8/4/2021	8/4/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2187442	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	1.65	8/4/2021	8/4/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2187443	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	34.68	8/4/2021	8/4/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2187444	N	CHEMGLASS LIFE SCIENCES LLC	188	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187445	N	OFFICE DEPOT INC	34.29	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187446	N	OFFICE DEPOT INC	329.27	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187447	N	OFFICE DEPOT INC	25.36	8/4/2021	8/4/2021	FOOD SUPPLIES
2022	P2187448	N	MICHAEL SUTTER CO	10000	8/4/2021	8/4/2021	PRINTING - EXTERNAL VENDOR
2022	P2187449	N	OFFICE DEPOT INC	9.31	8/4/2021	8/4/2021	FOOD SUPPLIES
2022	P2187450	N	OFFICE DEPOT INC	19.85	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187451	N	VWR FUNDING INC	138.85	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187452	N	JOHNSON FLOOR COMPANY INC	742.46	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187453	N	VARIGEN BIOSCIENCES	6900	8/4/2021	8/4/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2187454	N	BENFORD	15000	8/4/2021	8/4/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2187455	N	FASTENERS ETC INCORPORATED	386.21	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187456	N	LINDE GAS & EQUIPMENT INC	6.41	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187457	N	FASTENERS ETC INCORPORATED	74.21	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187458	N	OFFICE DEPOT INC	67.72	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187459	N	DELL MARKETING LP LLC/DELL MARKETING LP	223.19	8/4/2021	8/4/2021	NC IT EQUIPMENT \$100-999
2022	P2187460	N	OFFICE DEPOT INC	155.38	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187461	N	NEGWER MATERIALS INC	160.11	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187462	N	CITY OF SPRINGFIELD	58787	8/4/2021	8/4/2021	FIRE PROTECTION SERVICES
2022	P2187463	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	40.02	8/4/2021	8/4/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2187464	N	VWR FUNDING INC	607.12	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187465	N	FISHER SCIENTIFIC COMPANY LLC	744.48	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2187466	N	CDW LLC	66.73	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187467	N	FISHER SCIENTIFIC COMPANY LLC	1220.39	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187468	N	THOMAS SCIENTIFIC	690	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187469	N	CHILDREN'S HOSPITAL CORPORATION	3140	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187470	N	PURE AIR TESTING INCORPORATED	145	8/4/2021	8/4/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2187471	N	OFFICE DEPOT INC	184.94	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187472	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	323.38	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187473	N	WW GRAINGER INC/GRAINGER	27.78	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187474	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	513.4	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187475	N	CDW LLC	2940.8	8/4/2021	8/4/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2187476	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	16.36	8/4/2021	8/4/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2187477	N	OFFICE DEPOT INC	54.48	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187478	N	OFFICE DEPOT INC	67.02	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187479	N	DUNCAN SUPPLY COMPANY INCORPORATED	132.45	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187480	N	DUNCAN SUPPLY COMPANY INCORPORATED	17.03	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187481	N	OFFICE DEPOT INC	13.9	8/4/2021	8/4/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2187482	N	FISHER SCIENTIFIC COMPANY LLC	2212.05	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187483	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	180.9	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187484	N	FASTENERS ETC INCORPORATED	10	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187485	N	FISHER SCIENTIFIC COMPANY LLC	150.71	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187486	N	FISHER SCIENTIFIC COMPANY LLC	185.16	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187487	N	SIGMA-ALDRICH INC	65.2	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187488	N	BEPHARM SCIENTIFIC INC/AMBEED INC	863	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187489	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDING SUPPLIES	147.3	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187490	C	MICHAEL'S CATERING LLC	8910	8/4/2021	9/10/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2187491	N	SIGMA-ALDRICH INC	238	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187492	N	AGILENT TECHNOLOGIES INCORPORATED	742.54	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187493	N	FISHER SCIENTIFIC COMPANY LLC	818.52	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187494	N	BECKMAN COULTER INC	2074	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187495	N	SIGMA-ALDRICH INC	95.1	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187496	N	OFFICE DEPOT INC	94.08	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187497	N	SIGMA-ALDRICH INC	400.2	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187498	N	VWR FUNDING INC	510.78	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187499	N	CDW LLC	524.9	8/4/2021	8/4/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2187500	N	LINDE GAS & EQUIPMENT INC	51.15	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187501	N	OFFICE DEPOT INC	147.13	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187502	N	DELL MARKETING LP LLC/DELL MARKETING LP	1267.26	8/4/2021	8/4/2021	NC IT EQUIPMENT \$1000-4999
2022	P2187503	N	OFFICE DEPOT INC	139.85	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187504	N	AIR MANAGEMENT PRODUCTS CO	2279	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187505	N	LINDE GAS & EQUIPMENT INC	83.57	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187506	N	OFFICE DEPOT INC	16.96	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187507	N	LINDE GAS & EQUIPMENT INC	59.17	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187508	N	SIGMA-ALDRICH INC	184	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187509	N	VWR FUNDING INC	19.12	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187510	N	LINDE GAS & EQUIPMENT INC	75.03	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187511	C	MORAN GRAPHICS INCORPORATED/ALPHAGRAPHS	0.6	8/4/2021	8/4/2021	PRINTING - EXTERNAL VENDOR
2022	P2187512	N	OFFICE DEPOT INC	277.19	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187513	N	SIGMA-ALDRICH INC	34.25	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187514	N	FISHER SCIENTIFIC COMPANY LLC	495.84	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187515	N	FISHER SCIENTIFIC COMPANY LLC	870	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187516	N	SIGMA-ALDRICH INC	912	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187517	N	CDW LLC	258.62	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187518	N	CDW LLC	64	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187519	N	VOLUNTEER SUPPLY INDUSTRIES LTD	2369.61	8/4/2021	8/4/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2187520	N	FISHER SCIENTIFIC COMPANY LLC	208.94	8/4/2021	8/4/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2187521	N	CDW LLC	1614.05	8/4/2021	8/4/2021	NC IT EQUIPMENT \$1000-4999
2022	P2187522	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	735.92	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187523	N	CAMBRIDGE ISOTOPE LABORATORIES INC	164	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187524	N	MCMASTER-CARR SUPPLY COMPANY	71.37	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2187525	N	NCS PEARSON INC	1416.45	8/4/2021	8/4/2021	PRINTING - EXTERNAL VENDOR
2022	P2187526	N	NCS PEARSON INC	820	8/4/2021	8/4/2021	PRINTING - EXTERNAL VENDOR
2022	P2187527	N	OFFICE DEPOT INC	55.9	8/4/2021	8/4/2021	FOOD SUPPLIES
2022	P2187528	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	1492.66	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187529	N	INTUITIVE SURGICAL INCORPORATED	79000	8/4/2021	8/4/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2187530	N	HENRY SCHEIN INC	2772	8/4/2021	8/4/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2187531	N	SIGMA-ALDRICH INC	322	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187532	N	HENRY SCHEIN INC	304.5	8/4/2021	8/4/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2187533	N	FISHER SCIENTIFIC COMPANY LLC	431.26	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187534	N	CDW LLC	717484.32	8/4/2021	8/4/2021	CAP IT EQUIPMENT >\$4999
2022	P2187535	N	VWR FUNDING INC	766.52	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187536	N	HENRY SCHEIN INC	289.74	8/4/2021	8/4/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2187537	N	CHEMGLASS LIFE SCIENCES LLC	178.22	8/4/2021	8/4/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2187538	N	THOMAS SCIENTIFIC	411.5	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187539	N	FISHER SCIENTIFIC COMPANY LLC	634.47	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187540	N	SIGMA-ALDRICH INC	2070.9	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187541	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	1800	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187542	N	VWR FUNDING INC	352.87	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187543	N	OFFICE DEPOT INC	105.37	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187544	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	177	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187545	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	25000	8/4/2021	8/4/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2187546	N	CDW LLC	2313.16	8/4/2021	8/4/2021	NC IT EQUIPMENT \$100-999
2022	P2187547	N	AIRGAS INC	95.82	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187548	N	HENRY SCHEIN INC	3695.76	8/4/2021	8/4/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2187549	N	OFFICE DEPOT INC	116.4	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187550	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY TOOLS	180	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187551	N	MCMASTER-CARR SUPPLY COMPANY	607.5	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187552	N	AMERICAN COLLEGE OF PSYCHIATRISTS	780	8/4/2021	8/4/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2187553	N	CDW LLC	62.03	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187554	N	HENRY SCHEIN INC	3159.23	8/4/2021	8/4/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2187555	N	OFFICE DEPOT INC	370.15	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187556	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	9000	8/4/2021	8/4/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2187557	N	CONNOR COMPANY	358.67	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187558	N	LINDE GAS & EQUIPMENT INC	72.67	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187559	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1191	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187560	N	FISHER SCIENTIFIC COMPANY LLC	1296.74	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187561	N	CHICAGO AREA AUTOPSY SERVICE INCORPORATED	44400	8/4/2021	8/4/2021	OTHER CONTRACTUAL SERVICES
2022	P2187562	N	MALVERN PANALYTICAL INCORPORATED	66.5	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187563	N	SIMPORE INC	400	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187564	N	OFFICE DEPOT INC	11.5	8/4/2021	8/4/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2187565	N	THORLABS INCORPORATED	253.73	8/4/2021	8/4/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2187566	N	OFFICE DEPOT INC	19.27	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187567	N	THORLABS INCORPORATED	240.34	8/4/2021	8/4/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2187568	C	ACP CREATIVEIT	209498	8/4/2021	8/4/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2187569	N	NEWPORT CORPORATION	369	8/4/2021	8/4/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2187570	N	UNIVERSITY OF IOWA	25000	8/4/2021	8/4/2021	OTHER CONTRACTUAL SERVICES
2022	P2187571	N	MOTION INDUSTRIES INC	69.84	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187572	N	ULINE INCORPORATED	32.11	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187573	N	MCMASTER-CARR SUPPLY COMPANY	220.58	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187574	N	BIENALI PROMOTIONS LLC	9109.52	8/4/2021	8/4/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2187575	N	CDW LLC	262.24	8/4/2021	8/4/2021	NC IT EQUIPMENT \$100-999
2022	P2187576	N	CDW LLC	237.41	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187577	N	DAVID C OLSON DBA DAVID OLSON PHOTOGRAPHY	1508	8/4/2021	8/4/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2187578	C	DAVID C OLSON DBA DAVID OLSON PHOTOGRAPHY	1563	8/4/2021	8/4/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2187579	C	MEDICAL CONSTRUCTION INC/MED-CON INC	750	8/4/2021	8/4/2021	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2022	P2187580	N	PROCESS CONTROL SOLUTIONS/MVI	3810.5	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187581	N	GENSCRIPT USA INCORPORATED	373.77	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187582	N	ROCHE DIAGNOSTICS CORPORATION	1662.5	8/4/2021	8/4/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2187583	N	OFFICE DEPOT INC	149.19	8/4/2021	8/4/2021	OFFICE SUPPLIES

PO Report

2022	P2187584	N	ASCEND MEDIA LLC	3312	8/4/2021	8/4/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2187585	C	LINDE GAS & EQUIPMENT INC	3.37	8/4/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187586	N	MOTION INDUSTRIES INC	39.75	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187587	N	ALLSTEEL INC	16720.17	8/4/2021	8/4/2021	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2022	P2187588	N	DELL MARKETING LP LLC/DELL MARKETING LP	334.79	8/4/2021	8/4/2021	NC IT EQUIPMENT \$100-999
2022	P2187589	N	FISHER SCIENTIFIC COMPANY LLC	347.08	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187590	N	VWR FUNDING INC	155.75	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187591	N	SIGMA-ALDRICH INC	1070.1	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187592	N	CAYMAN CHEMICAL CO INC	179	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187593	N	PHC CORPORATION OF NORTH AMERICA	6322	8/4/2021	8/4/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2187594	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	108.2	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187595	N	OFFICE DEPOT INC	221.45	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187596	N	FISHER SCIENTIFIC COMPANY LLC	25792.33	8/4/2021	8/4/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2187597	N	MCMASTER-CARR SUPPLY COMPANY	466.28	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187598	N	LINDE GAS & EQUIPMENT INC	174.94	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187599	N	ELSEVIER BV	91	8/4/2021	8/4/2021	NON-LIBRARY BOOKS < \$100
2022	P2187600	N	PCI FLORTECH INCORPORATED	11203	8/4/2021	8/4/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2187601	N	TURF MANAGEMENT LLC/SANDY'S LAWN & TREE CARE	4650	8/4/2021	8/4/2021	GROUND MAINTENANCE NON-FS/FM
2022	P2187602	N	OFFICE DEPOT INC	47.04	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187603	N	MECCOR INDUSTRIES LTD	8523	8/4/2021	8/4/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2187604	N	OFFICE DEPOT INC	163.85	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187605	N	AMCOAT DECORATING INC	750	8/4/2021	8/4/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2187606	N	CREATIVE BIOGENE INCORPORATED	730	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187607	N	MCMASTER-CARR SUPPLY COMPANY	189.01	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187608	N	OFFICE DEPOT INC	68.99	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187609	N	FASTENAL COMPANY	784.91	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187610	N	WESTMED INCORPORATED	412.22	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187611	N	CHEMGLASS LIFE SCIENCES LLC	569.58	8/4/2021	8/4/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2187612	N	OFFICE DEPOT INC	544.52	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187613	C	OVATIONS FOOD SERVICES LP/SPECTRA FOOD SVS & HOSPITALITY	24046.5	8/4/2021	8/27/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2187614	N	OFFICE DEPOT INC	302.85	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187615	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	328.46	8/4/2021	8/4/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2187616	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1867.54	8/4/2021	8/4/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2187617	N	METROPOLITAN INDUSTRIES INC	2313	8/4/2021	8/4/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2187618	N	OFFICE DEPOT INC	99.77	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187619	N	MCMASTER-CARR SUPPLY COMPANY	64.5	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187620	N	SHERWIN-WILLIAMS COMPANY	36.72	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187621	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	210.13	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187622	N	ROGERS SUPPLY CO INC	2663.2	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187623	N	HENRY SCHEIN INC	1539.35	8/4/2021	8/4/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2187624	N	MTI CORPORATION	602	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187625	N	SIGMA-ALDRICH INC	375.6	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187626	N	OFFICE DEPOT INC	23.59	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187627	N	FISHER SCIENTIFIC COMPANY LLC	194.4	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187628	N	CDW LLC	127.77	8/4/2021	8/4/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2187629	N	MCMASTER-CARR SUPPLY COMPANY	53.92	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187630	N	TWIST BIOSCIENCE CORPORATION	566.36	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187631	N	GRAYBAR	1164.48	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187632	N	USA SCIENTIFIC INCORPORATED	97.4	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187633	N	OFFICE DEPOT INC	21.5	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187634	N	FS.COM LIMITED/FS.COM INC	1300.8	8/4/2021	8/4/2021	NC IT EQUIPMENT \$1000-4999
2022	P2187635	N	FISHER SCIENTIFIC COMPANY LLC	370.8	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187636	N	VWR FUNDING INC	100.01	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187637	N	NOVAMED INC	99	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187638	N	LINDE GAS & EQUIPMENT INC	250.71	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187639	N	FISHER SCIENTIFIC COMPANY LLC	128.04	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187640	N	MIDWEST SCIENTIFIC/MIDSCI	502.61	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187641	N	FISHER SCIENTIFIC COMPANY LLC	678.04	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187642	N	CDW LLC	61.94	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100

PO Report

2022	P2187643	N	FISHER SCIENTIFIC COMPANY LLC	507.4	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187644	N	OFFICE DEPOT INC	10.32	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187645	N	TWIST BIOSCIENCE CORPORATION	953.46	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187646	N	CELL SIGNALING TECHNOLOGY INCORPORATED	1008	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187647	N	SIGMA-ALDRICH INC	115.2	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187648	N	USA SCIENTIFIC INCORPORATED	111.2	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187649	N	CDW LLC	97.5	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187650	N	FISHER SCIENTIFIC COMPANY LLC	39.67	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187651	N	VWR FUNDING INC	9.56	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187652	N	CDW LLC	534.84	8/4/2021	8/4/2021	NC IT EQUIPMENT \$100-999
2022	P2187653	N	CDW LLC	20.52	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187654	N	THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS	125.02	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187655	N	OFFICE DEPOT INC	10.48	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187656	N	OFFICE DEPOT INC	134.27	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187657	N	IDNA GENETICS LTD	1139	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187658	N	WW GRAINGER INC/GRAINGER	21.89	8/4/2021	8/4/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2187659	N	GOLD BIOTECHNOLOGY INCORPORATED	264	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187660	N	OFFICE DEPOT INC	282.82	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187661	N	ANIXTER INCORPORATED	2442.39	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187662	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	606	8/4/2021	8/4/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2187663	N	CDW LLC	787.12	8/4/2021	8/4/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2187664	N	ABT ELECTRONICS INC	350	8/4/2021	8/4/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2187665	N	REICHERT INCORPORATED	4670	8/4/2021	8/4/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2187666	N	OFFICE DEPOT INC	34.99	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187667	C	MCMASTER-CARR SUPPLY COMPANY	182.18	8/4/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187668	N	VWR FUNDING INC	581.01	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187669	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	653.5	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187670	C	MYBIOSOURCE INCORPORATED	370	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187671	N	SIGMA-ALDRICH INC	1364.75	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187672	N	FISHER SCIENTIFIC COMPANY LLC	2034.32	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187673	N	VWR FUNDING INC	350.38	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187674	N	CHAMPAIGN PARK DISTRICT	70	8/4/2021	8/4/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2187675	N	FISHER SCIENTIFIC COMPANY LLC	28	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187676	N	SIGMA-ALDRICH INC	66.9	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187677	N	FISHER SCIENTIFIC COMPANY LLC	414.47	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187678	N	LAKESHORE & ASSOCIATES/MATRIX SCIENTIFIC	113	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187679	N	SANTA CRUZ BIOTECHNOLOGY INC	334	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187680	N	BIOLEGEND INCORPORATED	833.75	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187681	N	VWR FUNDING INC	145.85	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187682	N	OFFICE DEPOT INC	14.88	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187683	N	LIFE TECHNOLOGIES CORPORATION	313	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187684	N	CDW LLC	47800	8/4/2021	8/4/2021	NC IT EQUIPMENT \$1000-4999
2022	P2187685	N	OFFICE DEPOT INC	27.94	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187686	N	SIGMA-ALDRICH INC	34.2	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187687	N	CDW LLC	1520.4	8/4/2021	8/4/2021	NC IT EQUIPMENT \$100-999
2022	P2187688	N	OFFICE DEPOT INC	80.95	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187689	N	THORLABS INCORPORATED	977.9	8/4/2021	8/4/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2187690	N	KURT J LESKER CO	340.58	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187691	N	ALLSTEEL INC	646.72	8/4/2021	8/4/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2187692	N	HENRY SCHEIN INC	1252.88	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187693	N	DELL MARKETING LP LLC/DELL MARKETING LP	1504.69	8/4/2021	8/4/2021	NC IT EQUIPMENT \$1000-4999
2022	P2187694	N	SANTA CRUZ BIOTECHNOLOGY INC	623.52	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187695	N	OFFICE DEPOT INC	43.98	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187696	N	OFFICE DEPOT INC	69.36	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187697	N	OFFICE DEPOT INC	123.89	8/4/2021	8/4/2021	FOOD SUPPLIES
2022	P2187698	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	13.22	8/4/2021	8/4/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2187699	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	6.23	8/4/2021	8/4/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2187700	N	ALAN ANSELM DBA ANSELM LANDSCAPE ROCK	9000	8/4/2021	8/4/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2187701	N	NETZSCH USA HOLDINGS INC	2436	8/4/2021	8/4/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

PO Report

2022	P2187702	N	GOW MAC INSTRUMENT COMPANY	1065	8/4/2021	8/4/2021	NC MACHINERY \$100-999
2022	P2187703	C	HEART 4 HEART INC/PERSONAL MOBILITY	27540	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187704	N	OFFICE DEPOT INC	306.59	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187705	N	OFFICE DEPOT INC	59.24	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187706	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	424	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187707	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDING SUPPLIES	51.44	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187708	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	611.48	8/4/2021	8/4/2021	NC SITE IMPROVE EXHAUST-CONSTRUCTN
2022	P2187709	N	CDW LLC	334.28	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187710	N	DIGI-KEY CORPORATION	276.49	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187711	N	ADAFRUIT INDUSTRIES	651.5	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187712	N	SECOND CITY WORKS	20000	8/4/2021	8/9/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2187713	N	GENSCRIPT USA INCORPORATED	8372.25	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187714	N	MEDLINE INDUSTRIES LP	792500	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187715	N	SIGMA-ALDRICH INC	555	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187716	N	FISHER SCIENTIFIC COMPANY LLC	153.75	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187717	N	AJA INTERNATIONAL INC	260	8/4/2021	8/4/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2187718	N	NEWARK CORPORATION	133.36	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187719	N	THORLABS INCORPORATED	1671.59	8/4/2021	8/4/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2187720	N	CDW LLC	119.37	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187721	N	HOSEA BASKIN DBA CUMBERLAND RARE BOOKS	99000	8/4/2021	8/4/2021	OTHER LIBRARY SPECIAL INEX COLL OBJ
2022	P2187722	N	ZOHO CORPORATION	1935	8/4/2021	8/4/2021	COMPUTER SOFTWARE
2022	P2187723	N	OFFICE DEPOT INC	90.33	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187724	N	COLLEGIATE MARKETING INC/GAMEDAY SPIRIT	3300	8/4/2021	8/4/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2187725	N	MIDWEST PROMOTIONAL GROUP	3870	8/4/2021	8/4/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2187726	N	MIDWEST PROMOTIONAL GROUP	6810	8/4/2021	8/4/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2187727	C	MIDWEST PROMOTIONAL GROUP	104.27	8/4/2021	8/4/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2187728	N	FISHER SCIENTIFIC COMPANY LLC	1532.37	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187729	N	EPPENDORF NORTH AMERICA INC	304	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187730	N	SIGMA-ALDRICH INC	39.8	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187731	N	SIGMA-ALDRICH INC	309	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187732	N	WW GRAINGER INC/GRAINGER	210.98	8/4/2021	8/4/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2187733	N	VWR FUNDING INC	49	8/4/2021	8/4/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2187734	N	OFFICE DEPOT INC	869.26	8/4/2021	8/4/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2187735	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	3321.99	8/4/2021	8/4/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2187736	N	DEAN'S GRAPHICS INCORPORATED	3082.95	8/4/2021	8/4/2021	PRINTING - EXTERNAL VENDOR
2022	P2187737	N	CHAMPAIGN PARK DISTRICT	24100	8/4/2021	8/4/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2187738	N	WITT/KIEFFER INC	137000	8/4/2021	8/4/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2187739	N	BIOLEGEND INCORPORATED	140	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187740	N	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	1813.2	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187741	N	HACH COMPANY	4866.24	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187742	N	FISHER SCIENTIFIC COMPANY LLC	462.24	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187743	N	AGILENT TECHNOLOGIES INCORPORATED	270	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187744	N	NEW ENGLAND BIOLABS INC	278	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187745	N	FISHER SCIENTIFIC COMPANY LLC	327.24	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187746	N	FISHER SCIENTIFIC COMPANY LLC	522.78	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187747	N	FISHER SCIENTIFIC COMPANY LLC	13.4	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187748	N	VWR FUNDING INC	174.88	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187749	N	FISHER SCIENTIFIC COMPANY LLC	109.34	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187750	N	CDW LLC	15.53	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187751	N	BECKMAN COULTER INC	388	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187752	N	QUARTZY INC	251.7	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187753	N	QUARTZY INC	404.25	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187754	N	COMPI DISTRIBUTORS INC	169.5	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187755	N	QUANTUM DESIGN INC	560	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187756	N	BOOKER	7000	8/4/2021	8/5/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2187757	N	MCMASTER-CARR SUPPLY COMPANY	63.4	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187758	N	MCMASTER-CARR SUPPLY COMPANY	401.08	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187759	N	MCMASTER-CARR SUPPLY COMPANY	30.82	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187760	N	MCMASTER-CARR SUPPLY COMPANY	51.24	8/4/2021	8/4/2021	FABRICATED EQUIPMENT IN PROGRESS

PO Report

2022	P2187761	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	125.2	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187762	N	FISHER SCIENTIFIC COMPANY LLC	76.95	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187763	N	MCMASTER-CARR SUPPLY COMPANY	158.31	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187764	N	OMEGA ENGINEERING INC	99.27	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187765	N	FISHER SCIENTIFIC COMPANY LLC	30.81	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187766	N	CAPITOL GROUP INC	159.13	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187767	N	LDS VACUUM PRODUCTS INCORPORATED	2677	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187768	N	THORLABS INCORPORATED	425.64	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187769	N	MISUMI USA INC	35.33	8/4/2021	8/4/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2187770	N	DELL MARKETING LP LLC/DELL MARKETING LP	5050.34	8/4/2021	8/4/2021	CAP IT EQUIPMENT >\$4999
2022	P2187771	N	VWR FUNDING INC	893.2	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187772	N	WW GRAINGER INC/GRAINGER	20.84	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187773	N	HARALAMPOPOULOS	15000	8/4/2021	8/5/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2187774	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	755.08	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187775	N	FISHER SCIENTIFIC COMPANY LLC	115.55	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187776	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	2574.43	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187777	N	OFFICE DEPOT INC	61.88	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187778	N	CDW LLC	402.02	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187779	N	SOJITZ MACHINERY CORPORATION OF AMERICA	3208	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187780	N	OFFICE DEPOT INC	56.83	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187781	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	120.42	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187782	N	VWR FUNDING INC	1654.92	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187783	N	CDW LLC	135.51	8/4/2021	8/4/2021	NC IT EQUIPMENT \$100-999
2022	P2187784	N	FISHER SCIENTIFIC COMPANY LLC	61.52	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187785	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	1175	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187786	N	CDW LLC	31.58	8/4/2021	8/4/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2187787	N	OFFICE DEPOT INC	94.35	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187788	N	FISHER SCIENTIFIC COMPANY LLC	118.8	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187789	N	FISHER SCIENTIFIC COMPANY LLC	3753.92	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187790	N	WW GRAINGER INC/GRAINGER	4166.1	8/4/2021	8/4/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2187791	N	WW GRAINGER INC/GRAINGER	308.7	8/4/2021	8/4/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2187792	C	HOME DEPOT USA INC/THE HOME DEPOT PRO	39.43	8/4/2021	8/4/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2187793	N	OFFICE DEPOT INC	33.3	8/4/2021	8/4/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2187794	N	VWR FUNDING INC	387.26	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187795	N	FISHER SCIENTIFIC COMPANY LLC	266.08	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187796	N	IMPACT NETWORKING LLC	164.95	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187797	N	FISHER SCIENTIFIC COMPANY LLC	967.61	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187798	N	SIGMA-ALDRICH INC	78.96	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187799	N	OFFICE DEPOT INC	25.8	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187800	N	SERRES INCORPORATED	205.02	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187801	N	ZOETIS US LLC	1540.62	8/4/2021	8/4/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187802	N	EDEN PARK ILLUMINATION INC	400	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187803	N	FISHER SCIENTIFIC COMPANY LLC	696.35	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187804	N	SIGMA-ALDRICH INC	305	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187805	N	OFFICE DEPOT INC	156.33	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187806	N	FISHER SCIENTIFIC COMPANY LLC	113.89	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187807	N	VWR FUNDING INC	208.6	8/4/2021	8/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187808	N	CDW LLC	287.76	8/4/2021	8/4/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187809	N	OFFICE DEPOT INC	193.84	8/4/2021	8/4/2021	OFFICE SUPPLIES
2022	P2187810	N	KAESER & BLAIR INCORPORATED	2381.7	8/5/2021	8/5/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2187811	N	KAESER & BLAIR INCORPORATED	1713.6	8/5/2021	8/5/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2187812	N	OFFICE DEPOT INC	29.54	8/5/2021	8/5/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2187813	N	OFFICE DEPOT INC	88.48	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187814	N	OFFICE DEPOT INC	109.83	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187815	N	CDW LLC	1881.03	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2187816	N	ANIXTER INCORPORATED	2234.7	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187817	N	MULTILINGUAL CONNECTIONS LLC	439.25	8/5/2021	8/5/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2187818	N	AFFILIATED STEAM EQUIPMENT COMPANY	1159	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187819	N	OFFICE DEPOT INC	47.49	8/5/2021	8/5/2021	FOOD SUPPLIES

PO Report

2022	P2187820	N	NEUCO INC	465.8	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187821	N	VWR FUNDING INC	53.19	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187822	N	MOTION INDUSTRIES INC	14.45	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187823	N	MCMASTER-CARR SUPPLY COMPANY	631.86	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187824	N	DUNCAN SUPPLY COMPANY INCORPORATED	131.12	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187825	N	SIGMA-ALDRICH INC	102.22	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187826	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	27.45	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187827	N	DUNCAN SUPPLY COMPANY INCORPORATED	197.72	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187828	N	A MESSE SUPPLY CORP	27.82	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187829	N	RUBICON COMMUNICATIONS LLC/NETGATE	408	8/5/2021	8/5/2021	NC IT EQUIPMENT \$100-999
2022	P2187830	N	NETA SCIENTIFIC INC	116.19	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187831	N	SIGMA-ALDRICH INC	102.7	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187832	N	DUNCAN SUPPLY COMPANY INCORPORATED	112.94	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187833	N	BEPHARM SCIENTIFIC INC/AMBEED INC	164	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187834	N	DUNCAN SUPPLY COMPANY INCORPORATED	36.29	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187835	N	SIGMA-ALDRICH INC	440	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187836	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	115	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187837	N	FISHER SCIENTIFIC COMPANY LLC	407.83	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187838	N	FISHER SCIENTIFIC COMPANY LLC	406.54	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187839	N	VWR FUNDING INC	175.2	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187840	N	FISHER SCIENTIFIC COMPANY LLC	804.98	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187841	N	MOUSER ELECTRONICS	302.29	8/5/2021	8/5/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187842	N	OFFICE DEPOT INC	9.3	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187843	N	DELL MARKETING LP LLC/DELL MARKETING LP	1840.32	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2187844	N	DIGI-KEY CORPORATION	328.59	8/5/2021	8/5/2021	NC IT EQUIPMENT \$100-999
2022	P2187845	N	SIGMA-ALDRICH INC	301.7	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187846	N	OFFICE DEPOT INC	63.14	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187847	N	SIGMA-ALDRICH INC	53.8	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187848	N	LIFE TECHNOLOGIES CORPORATION	264.45	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187849	N	SIGMA-ALDRICH INC	413	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187850	N	FISHER SCIENTIFIC COMPANY LLC	997.5	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187851	N	SIGMA-ALDRICH INC	871	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187852	C	NOVAMED INC	390	8/5/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187853	N	FISHER SCIENTIFIC COMPANY LLC	26.71	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187854	N	OFFICE DEPOT INC	992.7	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187855	N	PEORIA CHARTER COACH COMPANY	1840	8/5/2021	8/5/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2187856	N	OFFICE DEPOT INC	260	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187857	N	WW GRAINGER INC/GRAINGER	731.42	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187858	N	PEORIA CHARTER COACH COMPANY	1840	8/5/2021	8/26/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2187859	N	CDW LLC	1108.35	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187860	N	PESSMAN	9600	8/5/2021	8/5/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2187861	N	FISHER SCIENTIFIC COMPANY LLC	390.12	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187862	N	PHENOMENEX INCORPORATED	498	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187863	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	236	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187864	N	AGILENT TECHNOLOGIES INCORPORATED	798	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187865	N	WW GRAINGER INC/GRAINGER	53.84	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187866	N	STEAMATIC OF CHAMPAIGN URBANA	3000	8/5/2021	8/5/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2187867	N	SOLARWINDS NORTH AMERICA INC/SQL SENTRY LLC	5300	8/5/2021	8/5/2021	SOFTWARE SERVICE SUBSCRIPTIONS
2022	P2187868	N	FISHER SCIENTIFIC COMPANY LLC	267.08	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187869	N	WW GRAINGER INC/GRAINGER	730.56	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187870	N	CDW LLC	198.5	8/5/2021	8/5/2021	NC IT EQUIPMENT \$100-999
2022	P2187871	N	CDW LLC	128.75	8/5/2021	8/5/2021	NC IT EQUIPMENT \$100-999
2022	P2187872	N	KEARTON	200	8/5/2021	8/5/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2187873	N	STEMCELL TECHNOLOGIES INC	1541	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187874	N	QUARTZY INC	707.33	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187875	N	QM TECHNOLOGIES LTD	140064	8/5/2021	9/21/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2187876	N	DUNCAN SUPPLY COMPANY INCORPORATED	383.16	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187877	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	31.59	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187878	N	INTEGRATED DNA TECHNOLOGIES INC	26.55	8/5/2021	8/5/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT

PO Report

2022	P2187879	N	OFFICE DEPOT INC	69.64	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187880	N	MURPHY	97000	8/5/2021	8/5/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2187881	N	KNOX ARRAY LLC	900	8/5/2021	8/5/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2187882	N	DELL MARKETING LP LLC/DELL MARKETING LP	1456	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2187883	N	OFFICE DEPOT INC	9.03	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187884	N	DELL MARKETING LP LLC/DELL MARKETING LP	2798	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187885	N	LABMETRICS INCORPORATED	135	8/5/2021	8/5/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2187886	N	NOVUS BIOLOGICALS LLC	649	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187887	N	FISHER SCIENTIFIC COMPANY LLC	354.24	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187888	N	OFFICE DEPOT INC	51.51	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187889	N	DELL MARKETING LP LLC/DELL MARKETING LP	2538.88	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2187890	N	BIOLEGEND INCORPORATED	100	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187891	N	LIFEOME BIOLABS INC	150	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187892	N	FISHER SCIENTIFIC COMPANY LLC	351.79	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187893	N	FISHER SCIENTIFIC COMPANY LLC	110	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187894	N	FISHER SCIENTIFIC COMPANY LLC	338.04	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187895	N	VWR FUNDING INC	85.75	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187896	N	OFFICE DEPOT INC	25.14	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187897	N	PROTEINTECH GROUP INC	359	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187898	N	FISHER SCIENTIFIC COMPANY LLC	598.32	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187899	N	VWR FUNDING INC	357.76	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187900	N	OFFICE DEPOT INC	225	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187901	N	OFFICE DEPOT INC	153.56	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187902	N	WOLFMAN PRODUCTIONS INCORPORATED	25000	8/5/2021	8/5/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2187903	N	OFFICE DEPOT INC	34.2	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187904	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	5000	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187905	N	WORTHINGTON BIOCHEMICAL CORPORATION	200	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187906	N	CDW LLC	180.57	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187907	N	OFFICE DEPOT INC	60.12	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187908	N	CELL SIGNALING TECHNOLOGY INCORPORATED	412	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187909	N	FISHER SCIENTIFIC COMPANY LLC	87.8	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187910	N	QUARTZY INC	383.94	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187911	N	CDW LLC	36.8	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187912	N	OFFICE DEPOT INC	192.74	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187913	N	FISHER SCIENTIFIC COMPANY LLC	298.91	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187914	N	FISHER SCIENTIFIC COMPANY LLC	3345.61	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187915	N	VWR FUNDING INC	375.3	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187916	N	AQUANEERING INCORPORATED	630	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187917	N	AA BLOCKS LLC	99	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187918	N	ARTICULATE GLOBAL INCORPORATED	649	8/5/2021	8/5/2021	COMPUTER SOFTWARE
2022	P2187919	N	SPIIDEO AB	8438	8/5/2021	8/5/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2187920	N	AK SCIENTIFIC INCORPORATED	176	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187921	N	OFFICE DEPOT INC	48.23	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187922	N	SIGMA-ALDRICH INC	1540.8	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187923	N	OSSILA LIMITED	280	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187924	N	DELL MARKETING LP LLC/DELL MARKETING LP	88.79	8/5/2021	8/5/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187925	N	A2B CHEM LLC	48	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187926	N	CYNTHIA WILLIAMS DBA STYLE SHEETS EDITORIAL SERVICES	375	8/5/2021	8/5/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2187927	N	UNIVERSITY OF WISCONSIN SYSTEM/UNIVERSITY OF WISCONSIN-STOUT	840	8/5/2021	8/6/2021	PROCESSING FEES – VENDOR PAYMENT
2022	P2187928	N	DELL MARKETING LP LLC/DELL MARKETING LP	1544.6	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2187929	N	CDW LLC	190.6	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187930	N	BERKSHIRE ASSOCIATES INC	12250	8/5/2021	8/5/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2187931	N	SIGMA-ALDRICH INC	142.26	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187932	N	OFFICE DEPOT INC	16.99	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187933	N	BEPHARM SCIENTIFIC INC/AMBEED INC	40	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187934	N	PROCTORU INCORPORATED	200000	8/5/2021	8/5/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2187935	N	OFFICE DEPOT INC	201.21	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187936	N	CDW LLC	468.38	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187937	N	OFFICE DEPOT INC	21.5	8/5/2021	8/5/2021	OFFICE SUPPLIES

PO Report

2022	P2187938	N	FISHER SCIENTIFIC COMPANY LLC	153.47	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187939	N	FISHER SCIENTIFIC COMPANY LLC	259.3	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187940	N	CDW LLC	112.34	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187941	N	SWANK MOTION PICTURES INCORPORATED	675	8/5/2021	8/5/2021	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2022	P2187942	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	32.66	8/5/2021	8/5/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2187943	N	FISHER SCIENTIFIC COMPANY LLC	2681	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187944	C	FUN ON THE RUN	1295	8/5/2021	8/25/2021	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2022	P2187945	N	FISHER SCIENTIFIC COMPANY LLC	1234.44	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187946	N	CDW LLC	29.44	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187947	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	331.8	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187948	N	FISHER SCIENTIFIC COMPANY LLC	99.44	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187949	N	FISHER SCIENTIFIC COMPANY LLC	2732.46	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187950	N	SIGMA-ALDRICH INC	44.8	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187951	N	WW GRAINGER INC/GRAINGER	38.9	8/5/2021	8/5/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2187952	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	0.02	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187953	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	214.98	8/5/2021	8/5/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2187954	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	152.1	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187955	N	DUNCAN SUPPLY COMPANY INCORPORATED	35.4	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187956	N	FISHER SCIENTIFIC COMPANY LLC	9079.2	8/5/2021	8/5/2021	COMPUTER SOFTWARE
2022	P2187957	N	WATKINS	800	8/5/2021	8/5/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2187958	N	JONES	800	8/5/2021	8/5/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2187959	N	FISHER SCIENTIFIC COMPANY LLC	697.47	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187960	N	FISHER SCIENTIFIC COMPANY LLC	55.82	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187961	N	OFFICE DEPOT INC	127.84	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187962	C	SHI INTERNATIONAL CORPORATION	220090.52	8/5/2021	8/5/2021	COMPUTER SOFTWARE
2022	P2187963	N	OFFICE DEPOT INC	276.7	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187964	N	DELL MARKETING LP LLC/DELL MARKETING LP	2454	8/5/2021	8/5/2021	NC IT EQUIPMENT \$100-999
2022	P2187965	N	OMEGA ENGINEERING INC	36.8	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187966	N	DELL MARKETING LP LLC/DELL MARKETING LP	15930.99	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2187967	N	TED PELLA INC	430	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187968	N	OFFICE DEPOT INC	75.31	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187969	N	WW GRAINGER INC/GRAINGER	319.04	8/5/2021	8/5/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2187970	N	HENRY SCHEIN INC	2186	8/5/2021	8/5/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2187971	N	OFFICE DEPOT INC	502.28	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187972	N	DELL MARKETING LP LLC/DELL MARKETING LP	1534.9	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2187973	N	CU HARDWARE COMPANY	490.97	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187974	N	WEISKAMP SCREEN PRINTING INCORPORATED	1172	8/5/2021	8/5/2021	WEARING APPAREL SUPPLIES
2022	P2187975	N	KEY LIGHT CONSULTING	950	8/5/2021	8/5/2021	CONSULTANTS
2022	P2187976	N	OFFICE DEPOT INC	165.87	8/5/2021	8/5/2021	LIBRARY SUPPLIES
2022	P2187977	N	VWR FUNDING INC	54.12	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187978	N	THORLABS INCORPORATED	126.33	8/5/2021	8/5/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2187979	N	SYNQUEST LABORATORIES INCORPORATED	55	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187980	N	DELL MARKETING LP LLC/DELL MARKETING LP	3069.8	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2187981	N	OFFICE DEPOT INC	21.72	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187982	N	OFFICE DEPOT INC	56.32	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187983	N	CDW LLC	131.46	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187984	N	OFFICE DEPOT INC	231.39	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187985	N	OFFICE DEPOT INC	10.47	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187986	N	FISHER SCIENTIFIC COMPANY LLC	108.81	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187987	N	CDW LLC	21.99	8/5/2021	8/5/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2187988	N	OFFICE DEPOT INC	50.7	8/5/2021	8/5/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2187989	N	FORESTRY SUPPLIERS INC	556.25	8/5/2021	8/5/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2187990	N	TRILINK BIOTECHNOLOGIES LLC	323	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187991	N	VWR FUNDING INC	33.76	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187992	N	ULINE INCORPORATED	171.83	8/5/2021	8/5/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2187993	N	OFFICE DEPOT INC	30.24	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2187994	N	MARK B PETERSEN DBA PLAZA WEST DEVELOPMENT LLC	459.5	8/5/2021	8/5/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2187995	N	FISHER SCIENTIFIC COMPANY LLC	156.3	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2187996	N	VWR FUNDING INC	100.1	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2187997	N	CONNOR COMPANY	14.67	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2187998	N	CDW LLC	3279.9	8/5/2021	8/5/2021	COMPUTER SOFTWARE
2022	P2187999	N	TARGET MOLECULE CORP	273	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188000	N	STEMCELL TECHNOLOGIES INC	1513	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188001	N	SIGMA-ALDRICH INC	96.6	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188002	N	MCMASTER-CARR SUPPLY COMPANY	477.22	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188003	N	MCMASTER-CARR SUPPLY COMPANY	78.32	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188004	N	COLE-PARMER INSTRUMENT COMPANY	110	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188005	N	APEX LABORATORY EQUIPMENT COMPANY LLC	4850	8/5/2021	8/5/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2188006	N	VWR FUNDING INC	196.05	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188007	N	FISHER SCIENTIFIC COMPANY LLC	722.35	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188008	N	FISHER SCIENTIFIC COMPANY LLC	157.42	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188009	N	CDW LLC	2104.07	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188010	N	FISHER SCIENTIFIC COMPANY LLC	271.08	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188011	N	DIGI-KEY CORPORATION	72.52	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188012	N	MOUSER ELECTRONICS	86.88	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188013	N	OFFICE DEPOT INC	44.4	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188014	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1743.79	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188015	N	VWR FUNDING INC	4564.57	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188016	N	FISHER SCIENTIFIC COMPANY LLC	51.76	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188017	N	BLUE HAT FOUNDATION INC	8200	8/5/2021	8/5/2021	CONSULTANTS
2022	P2188018	N	CDW LLC	107.79	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188019	N	A MESSE SUPPLY CORP	58.68	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188020	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	3398.95	8/5/2021	8/5/2021	PRINTING - EXTERNAL VENDOR
2022	P2188021	N	WW GRAINGER INC/GRAINGER	190.54	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188022	N	DELL MARKETING LP LLC/DELL MARKETING LP	404	8/5/2021	8/5/2021	NC IT EQUIPMENT \$100-999
2022	P2188023	N	OFFICE DEPOT INC	67.39	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188024	N	FASTENAL COMPANY	71.06	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188025	N	LINDE GAS & EQUIPMENT INC	83.57	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188026	N	VWR FUNDING INC	1103.9	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188027	N	OFFICE DEPOT INC	234.83	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188028	N	FISHER SCIENTIFIC COMPANY LLC	143.64	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188029	N	HAMILTON COMPANY	684.17	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188030	N	4IMPRINT INCORPORATED	332.1	8/5/2021	8/5/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2188031	N	AIRGAS INC	95.82	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188032	N	SCHNEIDER GRAPHICS	8850	8/5/2021	8/5/2021	PRINTING - EXTERNAL VENDOR
2022	P2188033	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	25	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188034	N	OFFICE DEPOT INC	188.7	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188035	N	FISHER SCIENTIFIC COMPANY LLC	9.34	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188036	N	FASTENERS ETC INCORPORATED	350.9	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188037	N	SIGMA-ALDRICH INC	37.8	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188038	N	STREM CHEMICALS INC	99	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188039	N	ULINE INCORPORATED	193	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188040	N	MCMASTER-CARR SUPPLY COMPANY	165.4	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188041	N	SIGMA-ALDRICH INC	493.8	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188042	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	122.25	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188043	N	EPPENDORF NORTH AMERICA INC	8760.32	8/5/2021	8/5/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2188044	N	FRIEDMANS PREMIER SYSTEMS INC	1014.3	8/5/2021	8/5/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2188045	N	ATHENA PARENT INC	19853.4	8/5/2021	8/5/2021	COMPUTER SOFTWARE
2022	P2188046	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	1250	8/5/2021	8/5/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2188047	N	GETZ FIRE EQUIPMENT CO	1712	8/5/2021	8/5/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2188048	N	SJ SMITH COMPANY INC	1469.1	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188049	N	CELL SIGNALING TECHNOLOGY INCORPORATED	5531.2	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188050	N	DELL MARKETING LP LLC/DELL MARKETING LP	88.79	8/5/2021	8/5/2021	NC IT EQUIPMENT \$100-999
2022	P2188051	N	DELL MARKETING LP LLC/DELL MARKETING LP	1394.6	8/5/2021	8/5/2021	NC IT EQUIPMENT \$100-999
2022	P2188052	N	CITY OF PEORIA	50	8/5/2021	8/5/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2188053	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	2667.98	8/5/2021	8/5/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2188054	N	OXFORD NANOPORE TECHNOLOGIES INCORPORATED	2250	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188055	N	FISHER SCIENTIFIC COMPANY LLC	506.09	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2188056	N	FORMULATRIX INCORPORATED	55086	8/5/2021	8/5/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2188057	N	KRUEGER INTERNATIONAL INC/KI	3164.8	8/5/2021	8/5/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2188058	N	SCHOTT GLASS MALAYSIA COMPONENTS SDN BHD	646.5	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188059	N	WILLIAM J HOLAB DBA BILL HOLAB MUSIC	1238	8/5/2021	8/5/2021	ROYALTY FEES
2022	P2188060	N	SIGMA-ALDRICH INC	435	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188061	N	OFFICE DEPOT INC	24.33	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188062	N	CDW LLC	4001.24	8/5/2021	8/5/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2188063	N	DELL MARKETING LP LLC/DELL MARKETING LP	1534.9	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188064	N	MOTION INDUSTRIES INC	50.88	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188065	N	COMPREHENSIVE MANUFACTURING SERVICES LLC/COURION	6341	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188066	N	FISHER SCIENTIFIC COMPANY LLC	31.88	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188067	N	COLLEGESOURCE INC	4604.1	8/5/2021	8/5/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2188068	N	FISHER SCIENTIFIC COMPANY LLC	1051.2	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188069	N	BIRKEY'S FARM STORE INC	96.86	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188070	N	EAGLE-NICHOLS INC	5353.52	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188071	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	204.8	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188072	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	5800	8/5/2021	8/5/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2188073	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	209.04	8/5/2021	8/5/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2188074	N	KAHLON	589.16	8/5/2021	8/5/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2188075	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	1563	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188076	N	WW GRAINGER INC/GRAINGER	43	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188077	N	WW GRAINGER INC/GRAINGER	288.32	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188078	N	DELL MARKETING LP LLC/DELL MARKETING LP	1534.9	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188079	N	NPOP INC/NICK'S PAINTS	145	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188080	N	NPOP INC/NICK'S PAINTS	87	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188081	N	OFFICE DEPOT INC	5.38	8/5/2021	8/5/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188082	N	NPOP INC/NICK'S PAINTS	682	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188083	N	OFFICE DEPOT INC	87.65	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188084	N	FISHER SCIENTIFIC COMPANY LLC	125.4	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188085	N	GOLD BIOTECHNOLOGY INCORPORATED	254.99	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188086	N	WEISKAMP SCREEN PRINTING INCORPORATED	1096.6	8/5/2021	8/5/2021	WEARING APPAREL SUPPLIES
2022	P2188087	N	WW GRAINGER INC/GRAINGER	269.72	8/5/2021	8/5/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2188088	N	KNOX ARRAY LLC	1000	8/5/2021	8/5/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2188089	N	LINDE GAS & EQUIPMENT INC	51.66	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188090	N	EMED MEDICAL COMPANY LLC	5222.4	8/5/2021	8/5/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2188091	N	CDW LLC	687.05	8/5/2021	8/5/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2188092	N	CDW LLC	79.87	8/5/2021	8/5/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2188093	N	THORLABS INCORPORATED	3278.42	8/5/2021	8/5/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2188094	N	HTS CHICAGO INC	2080	8/5/2021	8/5/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2188095	C	ULINE INCORPORATED	463.84	8/5/2021	8/5/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2188096	N	ANCHOR MECHANICAL INCORPORATED	7844	8/5/2021	8/5/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2188097	N	TED PELLA INC	180	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188098	C	ANTHONY PRODUCTS INC	470.22	8/5/2021	8/5/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2188099	N	CDW LLC	29.43	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188100	N	DOT SCIENTIFIC INC	331.5	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188101	N	FISHER SCIENTIFIC COMPANY LLC	302.86	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188102	N	OFFICE DEPOT INC	3.46	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188103	N	FISHER SCIENTIFIC COMPANY LLC	703.49	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188104	N	CELL SIGNALING TECHNOLOGY INCORPORATED	658	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188105	N	SIGMA-ALDRICH INC	934	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188106	N	OFFICE DEPOT INC	365.74	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188107	C	LINDE GAS & EQUIPMENT INC	1.74	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188108	N	ABCAM INCORPORATED	525	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188109	N	FISHER SCIENTIFIC COMPANY LLC	1338	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188110	N	LI-COR INC/LI-COR BIOSCIENCES	254	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188111	N	SIGMA-ALDRICH INC	133.96	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188112	N	ELOQUENCE LANGUAGE SERVICES LLC	3137.5	8/5/2021	8/5/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2188113	N	OFFICE DEPOT INC	975.76	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188114	N	VWR FUNDING INC	84.21	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2188115	N	SIGMA-ALDRICH INC	552	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188116	N	QUARTZY INC	592.13	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188117	N	OFFICE DEPOT INC	33.53	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188118	N	WW GRAINGER INC/GRAINGER	142.94	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188119	N	SIGMA-ALDRICH INC	47.7	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188120	N	VWR FUNDING INC	85.52	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188121	N	STREM CHEMICALS INC	54	8/5/2021	8/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188122	N	SODEXO INC & AFFILIATES	600	8/5/2021	8/5/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2188123	N	SIGMA-ALDRICH INC	22.9	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188124	N	OFFICE DEPOT INC	79.77	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188125	N	LINDE GAS & EQUIPMENT INC	334.28	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188126	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	120	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188127	N	SIGMA-ALDRICH INC	657	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188128	N	FISHER SCIENTIFIC COMPANY LLC	925.6	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188129	N	LINDE GAS & EQUIPMENT INC	1253.55	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188130	N	GENESEE SCIENTIFIC CORPORATION	660.25	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188131	C	BECKMAN COULTER INC	52862.16	8/5/2021	9/29/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2188132	N	FISHER SCIENTIFIC COMPANY LLC	125.35	8/5/2021	8/5/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2188133	N	DELL MARKETING LP LLC/DELL MARKETING LP	2833.9	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188134	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	135	8/5/2021	8/5/2021	PRINTING - EXTERNAL VENDOR
2022	P2188135	N	FISHER SCIENTIFIC COMPANY LLC	1224.01	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188136	N	BW NUTRITION CONSULTING LLC	4900	8/5/2021	8/5/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2188137	N	DELL MARKETING LP LLC/DELL MARKETING LP	1039.87	8/5/2021	8/5/2021	NC IT EQUIPMENT \$100-999
2022	P2188138	N	OSF HEALTHCARE SYSTEM	9500	8/5/2021	8/5/2021	CONFERENCE REG FEE & EXP-VEND PMT
2022	P2188139	N	OFFICE DEPOT INC	306.04	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188140	N	OFFICE DEPOT INC	15.38	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188141	N	CDW LLC	79.79	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188142	N	TEKNOLAB	4250	8/5/2021	8/5/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2188143	N	DELL MARKETING LP LLC/DELL MARKETING LP	404	8/5/2021	8/5/2021	NC IT EQUIPMENT \$100-999
2022	P2188144	N	DELL MARKETING LP LLC/DELL MARKETING LP	404	8/5/2021	8/5/2021	NC IT EQUIPMENT \$100-999
2022	P2188145	N	LEE'S FOODSERVICE PARTS & REPAIRS INC	5665	8/5/2021	8/5/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2188146	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	9291.8	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188147	N	OFFICE DEPOT INC	226.96	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188148	N	DELL MARKETING LP LLC/DELL MARKETING LP	1639.9	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188149	N	OFFICE DEPOT INC	60.99	8/5/2021	8/5/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188150	N	OAKTREE PRODUCTS INCORPORATED	470	8/5/2021	8/5/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2188151	N	OFFICE DEPOT INC	314.5	8/5/2021	8/5/2021	PRINTING - EXTERNAL VENDOR
2022	P2188152	N	OFFICE DEPOT INC	77.81	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188153	N	CDW LLC	230.64	8/5/2021	8/5/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188154	N	VWR FUNDING INC	773	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188155	N	OFFICE DEPOT INC	15.49	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188156	N	FISHER SCIENTIFIC COMPANY LLC	441.05	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188157	N	GENSCRIPT USA INCORPORATED	388.62	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188158	N	OFFICE DEPOT INC	256.92	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188159	N	FISHER SCIENTIFIC COMPANY LLC	229.53	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188160	N	CDW LLC	74.77	8/5/2021	8/5/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188161	N	LINDE GAS & EQUIPMENT INC	58.14	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188162	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM LLC	2584	8/5/2021	8/5/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2188163	N	LINDE GAS & EQUIPMENT INC	83.57	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188164	N	DELL MARKETING LP LLC/DELL MARKETING LP	3710.8	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188165	N	NAK-MAN CORP	1685.5	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188166	N	CDW LLC	46.62	8/5/2021	8/5/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188167	N	DELL MARKETING LP LLC/DELL MARKETING LP	105	8/5/2021	8/5/2021	NC IT EQUIPMENT \$100-999
2022	P2188168	N	SIGMA-ALDRICH INC	51.3	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188169	N	SIGMA-ALDRICH INC	60.16	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188170	N	VWR FUNDING INC	145.61	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188171	N	FISHER SCIENTIFIC COMPANY LLC	165.34	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188172	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	117.5	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188173	N	ENVIROSUPPLY & SERVICE INC	1585.17	8/5/2021	8/5/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999

PO Report

2022	P2188174	N	FISHER SCIENTIFIC COMPANY LLC	11.88	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188175	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	2040.03	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188176	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	2000	8/5/2021	8/5/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2188177	N	FORMLABS INC	1043	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188178	N	JENKEM TECHNOLOGY USA INCORPORATED	520	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188179	N	KURT J LESKER CO	82.3	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188180	N	CDW LLC	153.76	8/5/2021	8/5/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188181	N	TECHNICHE HOLDINGS USA INC/TECHNICHE AMERICAS LLC	20410	8/5/2021	8/5/2021	COMPUTER SOFTWARE
2022	P2188182	N	PEORIA CIVIC CENTER	7975	8/5/2021	8/5/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2188183	N	CDW LLC	83.2	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188184	N	FISHER SCIENTIFIC COMPANY LLC	254.21	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188185	N	WW GRAINGER INC/GRAINGER	276.13	8/5/2021	8/5/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2188186	N	MICHAEL'S CATERING LLC	2200	7/30/2021	7/30/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2188187	N	BIOLEGEND INCORPORATED	610.5	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188188	N	OFFICE DEPOT INC	29	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188189	N	RICOH USA INC	0.55	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188190	N	SIGMA-ALDRICH INC	453.96	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188191	N	VWR FUNDING INC	51.4	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188192	N	CDW LLC	193.53	8/5/2021	8/5/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2188193	N	OFFICE DEPOT INC	67.07	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188194	N	BUSINESSMINE LLC/PLEDGEMINE	5400	8/5/2021	8/5/2021	PRINTING - EXTERNAL VENDOR
2022	P2188195	N	SECURITY DOOR AND HARDWARE CO	280	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188196	N	CITADEL INFORMATION MANAGEMENT	244	8/5/2021	8/5/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2188197	N	CDW LLC	1265.2	8/5/2021	8/5/2021	NC IT EQUIPMENT \$100-999
2022	P2188198	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	318	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188199	N	DEAN'S GRAPHICS INCORPORATED	561	8/5/2021	8/5/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2188200	N	GENSCRIPT USA INCORPORATED	239.47	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188201	N	HAWORTH INCORPORATED	4320.57	8/5/2021	8/5/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2188202	N	OFFICE DEPOT INC	87.51	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188203	N	DUNCAN SUPPLY COMPANY INCORPORATED	90	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188204	N	DELL MARKETING LP LLC/DELL MARKETING LP	1299	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188205	N	HENRY SCHEIN INC	1183.3	8/5/2021	8/5/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2188206	N	DELL MARKETING LP LLC/DELL MARKETING LP	1877.56	8/5/2021	8/5/2021	NC IT EQUIPMENT \$100-999
2022	P2188207	N	CDW LLC	272.1	8/5/2021	8/5/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188208	N	WW GRAINGER INC/GRAINGER	253.89	8/5/2021	8/5/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2188209	N	MCMASTER-CARR SUPPLY COMPANY	53.5	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188210	N	GENERAL PUMP & MACHINERY INCORPORATED	34970	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188211	N	VERATHON INCORPORATED	770	8/5/2021	8/5/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2188212	N	VERATHON INCORPORATED	770	8/5/2021	8/5/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2188213	C	TRANSCAT INC	1522	8/5/2021	8/30/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2188214	N	OFFICE DEPOT INC	244.96	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188215	N	AGILENT TECHNOLOGIES INCORPORATED	862.6	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188216	N	ALLSTEEL INC	430.7	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188217	N	MIDWEST SCIENTIFIC/MIDSCI	196.31	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188218	N	FISHER SCIENTIFIC COMPANY LLC	172.24	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188219	N	WW GRAINGER INC/GRAINGER	494.44	8/5/2021	8/5/2021	WEARING APPAREL SUPPLIES
2022	P2188220	N	INDIANA FILMWORKS LLC	8000	8/5/2021	8/5/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2188221	N	CDW LLC	385.34	8/5/2021	8/5/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188222	N	FISHER SCIENTIFIC COMPANY LLC	15.24	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188223	N	CINTAS CORPORATION	200.02	8/5/2021	8/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2188224	N	VWR FUNDING INC	3634.15	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188225	N	STRUCTURE PROBE INC	64.74	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188226	C	G&O THERMAL SUPPLY CO	1093.44	8/5/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188227	C	DENNIS R RIGGS DBA SIDNEY DAIRY BARN	432	8/5/2021	8/5/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2188228	N	MICHAEL'S CATERING LLC	1410	8/5/2021	8/5/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2188229	N	OFFICE DEPOT INC	38.1	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188230	N	BEST BUY STORES LP	7392.41	8/5/2021	8/5/2021	CAP IT EQUIPMENT >\$4999
2022	P2188231	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	168.45	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188232	N	INTERMETRO INDUSTRIES CORPORATION	4540.24	8/5/2021	8/5/2021	NC MED/HOSPITAL EQUIP \$1000-4999

PO Report

2022	P2188233	N	OFFICE DEPOT INC	22.15	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188234	N	SIGMA-ALDRICH INC	365.75	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188235	N	GENOMONCOLOGY LLC	20000	8/5/2021	8/5/2021	COMPUTER SOFTWARE
2022	P2188236	N	OFFICE DEPOT INC	85.2	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188237	N	WW GRAINGER INC/GRAINGER	222.72	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188238	N	ESSENTIAL INGREDIENTS INC	1113.04	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188239	N	FISHER SCIENTIFIC COMPANY LLC	142.42	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188240	N	SIGMA-ALDRICH INC	69	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188241	N	AMARC INC/UNIQUE VENUES	9990	8/5/2021	8/18/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2188242	N	BIO-RAD LABORATORIES INC	253	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188243	N	FISHER SCIENTIFIC COMPANY LLC	251.53	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188244	N	OFFICE DEPOT INC	24	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188245	N	FISHER SCIENTIFIC COMPANY LLC	102.6	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188246	N	GREAT WOLF RESORTS HOLDINGS INC/GWR DELLS OP LESSEE LLC	23000	8/5/2021	8/5/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2188247	N	CDW LLC	281.06	8/5/2021	8/5/2021	NC IT EQUIPMENT \$100-999
2022	P2188248	N	CAMFIL USA INC/DP FILTERS	170.98	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188249	N	DELL MARKETING LP LLC/DELL MARKETING LP	3705.91	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188250	N	FS.COM LIMITED/FS.COM INC	2400	8/5/2021	8/5/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188251	N	BETHYL LABORATORIES INC	506	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188252	N	FASTENERS ETC INCORPORATED	45.2	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188253	N	STRYKER SALES CORPORATION	78520.53	8/5/2021	8/5/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2188254	N	WW GRAINGER INC/GRAINGER	15.93	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188255	N	THORLABS INCORPORATED	1015.87	8/5/2021	8/5/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2188256	N	DELL MARKETING LP LLC/DELL MARKETING LP	2178	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188257	N	ABBOTT LABORATORIES INC	6325	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188258	N	WOLTERS KLUWER HEALTH	227.84	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188259	N	CDW LLC	281.95	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188260	N	FISHER SCIENTIFIC COMPANY LLC	2560.2	8/5/2021	8/5/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2188261	N	MICROMANIPULATOR COMPANY LLC	575	8/5/2021	8/5/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2188262	N	FISHER SCIENTIFIC COMPANY LLC	66.84	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188263	N	FISHER SCIENTIFIC COMPANY LLC	347.91	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188264	N	ACADEMIC WEB PAGES	450	8/5/2021	8/5/2021	COMPUTER SOFTWARE
2022	P2188265	N	FISHER SCIENTIFIC COMPANY LLC	66.5	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188266	N	NEWPORT CORPORATION	769	8/5/2021	8/5/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2188267	N	ABCAM INCORPORATED	930	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188268	C	ULINE INCORPORATED	103	8/5/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188269	N	HASKRIS COMPANY	175	8/5/2021	8/5/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2188270	C	NANOANDMORE USA CORPORATION	335.04	8/5/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188271	N	SYNQUEST LABORATORIES INCORPORATED	62	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188272	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	79.62	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188273	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	24	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188274	N	QUALTRICS LLC	3472.88	8/5/2021	8/5/2021	COMPUTER SOFTWARE
2022	P2188275	N	AGILENT TECHNOLOGIES INCORPORATED	1971.94	8/5/2021	8/5/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2188276	N	CDW LLC	82.7	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188277	N	NAVIANT INCORPORATED	850	7/1/2021	7/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2188278	N	CDW LLC	2854.44	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188279	N	ECHO360 INC	93200	8/12/2021	8/12/2021	COMPUTER SOFTWARE
2022	P2188280	N	DELL MARKETING LP LLC/DELL MARKETING LP	2598	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188281	N	WW GRAINGER INC/GRAINGER	166.16	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188282	N	TRANE US INCORPORATED	67.56	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188283	N	FISHER SCIENTIFIC COMPANY LLC	57.21	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188284	N	DELL MARKETING LP LLC/DELL MARKETING LP	2598	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188285	N	CONNOR COMPANY	107.96	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188286	N	CDW LLC	732.8	8/5/2021	8/5/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188287	N	OFFICE DEPOT INC	22.74	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188288	N	CONNOR COMPANY	119.9	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188289	C	FELICIANO	6480	8/5/2021	8/5/2021	CONSULTANTS
2022	P2188290	N	DELL MARKETING LP LLC/DELL MARKETING LP	2598	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188291	N	WW GRAINGER INC/GRAINGER	40.3	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2188292	N	CDW LLC	109.26	8/5/2021	8/5/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188293	N	FISHER SCIENTIFIC COMPANY LLC	385.08	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188294	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	423	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188295	N	LIFE TECHNOLOGIES CORPORATION	1640	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188296	N	OFFICE DEPOT INC	33.03	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188297	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1871	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188298	N	CDW LLC	245.99	8/5/2021	8/5/2021	NC IT EQUIPMENT \$100-999
2022	P2188299	N	DELL MARKETING LP LLC/DELL MARKETING LP	202	8/5/2021	8/5/2021	NC IT EQUIPMENT \$100-999
2022	P2188300	N	FISHER SCIENTIFIC COMPANY LLC	56.24	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188301	N	BIO-RAD LABORATORIES INC	131.58	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188302	N	FISHER SCIENTIFIC COMPANY LLC	637.96	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188303	N	CELL SIGNALING TECHNOLOGY INCORPORATED	365	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188304	N	FISHER SCIENTIFIC COMPANY LLC	1003.32	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188305	N	FISHER SCIENTIFIC COMPANY LLC	187.18	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188306	N	LINDE GAS & EQUIPMENT INC	72.67	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188307	N	CAYMAN CHEMICAL CO INC	97	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188308	N	FISHER SCIENTIFIC COMPANY LLC	393.6	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188309	N	FISHER SCIENTIFIC COMPANY LLC	262.18	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188310	N	GENSCRIPT USA INCORPORATED	145	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188311	N	SIGMA-ALDRICH INC	96.9	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188312	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	501	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188313	N	FISHER SCIENTIFIC COMPANY LLC	459	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188314	N	CELL SYSTEMS CORP	268	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188315	N	DELL MARKETING LP LLC/DELL MARKETING LP	3750	8/5/2021	8/5/2021	NC IT EQUIPMENT \$100-999
2022	P2188316	N	CDW LLC	25.6	8/5/2021	8/5/2021	NC IT EQUIPMENT \$100-999
2022	P2188317	N	OFFICE DEPOT INC	404.07	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188318	N	VWR FUNDING INC	267.95	8/5/2021	8/5/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2188319	N	OFFICE DEPOT INC	190.4	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188320	N	CDW LLC	1033.76	8/5/2021	8/5/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188321	N	OFFICE DEPOT INC	108.04	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188322	N	FISHER SCIENTIFIC COMPANY LLC	85.23	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188323	N	BACON & VAN BUSKIRK GLASS CO INC	75.15	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188324	N	HEATHER WANNINGER DBA SWEET LEMONADE PHOTOGRAPHY	600	8/5/2021	8/5/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2188325	N	VWR FUNDING INC	74.95	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188326	N	PEORIA CHARTER COACH COMPANY	1070	8/5/2021	8/5/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2188327	N	MCMASTER-CARR SUPPLY COMPANY	144.14	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188328	N	VWR FUNDING INC	116.24	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188329	N	ASSET PANDA LLC	2797	8/5/2021	8/5/2021	SOFTWARE SERVICE SUBSCRIPTIONS
2022	P2188330	N	LIFE TECHNOLOGIES CORPORATION	1027	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188331	N	NPOP INC/NICK'S PAINTS	167.52	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188332	N	SHERWIN-WILLIAMS COMPANY	338.68	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188333	N	LINDE GAS & EQUIPMENT INC	41.58	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188334	N	MINDGAMES ROCKFORD LTD	1700	8/5/2021	8/5/2021	EVENT & SITE ADMISSION FEES
2022	P2188335	N	SMITH WALBRIDGE BAND PRODUCTS LLC	1413.46	8/5/2021	8/5/2021	WEARING APPAREL SUPPLIES
2022	P2188336	N	DELL MARKETING LP LLC/DELL MARKETING LP	6811.32	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188337	C	TED PELLA INC	1376.55	8/5/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188338	N	OFFICE DEPOT INC	55.05	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188339	N	CDW LLC	1819.94	8/5/2021	8/5/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2188340	N	VWR FUNDING INC	369.52	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188341	N	OFFICE DEPOT INC	9.35	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188342	N	FISHER SCIENTIFIC COMPANY LLC	244.66	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188343	N	SIGMA-ALDRICH INC	122	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188344	N	FISHER SCIENTIFIC COMPANY LLC	75.56	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188345	N	FISHER SCIENTIFIC COMPANY LLC	236.2	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188346	N	OFFICE DEPOT INC	629	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188347	N	MCMASTER-CARR SUPPLY COMPANY	377.56	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188348	N	WW GRAINGER INC/GRAINGER	181.44	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188349	N	MCBRIDE	150	8/5/2021	8/5/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2188350	N	LABREPCO LLC	487.6	8/5/2021	8/5/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999

PO Report

2022	P2188351	N	DELL MARKETING LP LLC/DELL MARKETING LP	6495	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188352	N	OFFICE DEPOT INC	58.73	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188353	N	BACON & VAN BUSKIRK GLASS CO INC	326.22	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188354	N	DELL MARKETING LP LLC/DELL MARKETING LP	6139.6	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188355	N	MEDLINE INDUSTRIES LP	7345.68	8/5/2021	8/5/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2188356	N	CMF MEDICON SURGICAL INCORPORATED	4514.4	8/5/2021	8/5/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2188357	N	LEWIS PAPER INTERNATIONAL INC	408.92	8/5/2021	8/5/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2188358	N	CMF MEDICON SURGICAL INCORPORATED	3288	8/5/2021	8/5/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2188359	N	PROMEGA CORPORATION	1475	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188360	N	MEDCHEMEXPRESS LLC	150	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188361	N	SMITH WALBRIDGE BAND PRODUCTS LLC	5391.45	8/5/2021	8/5/2021	WEARING APPAREL SUPPLIES
2022	P2188362	N	OFFICE DEPOT INC	24	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188363	N	SIGMA-ALDRICH INC	70.2	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188364	N	AK SCIENTIFIC INCORPORATED	86	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188365	N	DELL MARKETING LP LLC/DELL MARKETING LP	4604.7	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188366	N	BEPHARM SCIENTIFIC INC/AMBEED INC	26	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188367	N	WW GRAINGER INC/GRAINGER	198.33	8/5/2021	8/5/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2188368	N	SIGMA-ALDRICH INC	69.36	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188369	N	NEW ENGLAND BIOLABS INC	699	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188370	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	40898.49	8/5/2021	8/5/2021	IN-STATE TRAVEL - EMPLOYEE REIMB
2022	P2188371	N	LI-COR INC/LI-COR BIOSCIENCES	1155	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188372	N	SIGMA-ALDRICH INC	35.17	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188373	N	LINDE GAS & EQUIPMENT INC	51.67	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188374	N	SIGMA-ALDRICH INC	450.3	8/5/2021	8/5/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2188375	N	CDW LLC	85.47	8/5/2021	8/5/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2188376	N	OFFICE DEPOT INC	130.87	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188377	N	DELL MARKETING LP LLC/DELL MARKETING LP	1285	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188378	N	ALBRIGHT COMMUNICATIONS INC	1650	8/5/2021	8/5/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2188379	N	NORRIS	400	8/5/2021	8/5/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2188380	N	WW GRAINGER INC/GRAINGER	657	8/5/2021	8/5/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2188381	N	WW GRAINGER INC/GRAINGER	9.6	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188382	N	DELL MARKETING LP LLC/DELL MARKETING LP	5594	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188383	N	SIGMA-ALDRICH INC	58	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188384	N	OFFICE DEPOT INC	20.33	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188385	N	OFFICE DEPOT INC	554.41	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188386	N	SCIENCELL RESEARCH LABORATORIES INC	650	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188387	N	ABCAM INCORPORATED	745	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188388	N	SIGMA-ALDRICH INC	169	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188389	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	226	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188390	N	OFFICE DEPOT INC	580.81	8/5/2021	8/5/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2188391	N	PEPTIDE 2.0 INC	621.7	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188392	N	LINDE GAS & EQUIPMENT INC	51.66	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188393	N	PROTEINTECH GROUP INC	198	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188394	N	CDW LLC	105.78	8/5/2021	8/5/2021	NC IT EQUIPMENT \$100-999
2022	P2188395	N	FISHER SCIENTIFIC COMPANY LLC	87.94	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188396	N	OFFICE DEPOT INC	32.61	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188397	N	KONA ICE OF CHAMPAIGN LLC	305	8/5/2021	8/5/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2188398	N	DELL MARKETING LP LLC/DELL MARKETING LP	772	8/5/2021	8/5/2021	NC IT EQUIPMENT \$100-999
2022	P2188399	N	LIFE TECHNOLOGIES CORPORATION	151.25	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188400	N	CYAGEN US	513	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188401	N	FISHER SCIENTIFIC COMPANY LLC	4329.07	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188402	N	CINTAS CORPORATION	2155.48	8/5/2021	8/6/2021	WEARING APPAREL SUPPLIES
2022	P2188403	N	VWR FUNDING INC	389.66	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188404	N	OFFICE DEPOT INC	690.82	8/5/2021	8/5/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2188405	N	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	1400	7/1/2021	8/6/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2188406	N	VWR FUNDING INC	88.8	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188407	N	VWR FUNDING INC	504	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188408	N	DELL MARKETING LP LLC/DELL MARKETING LP	210	8/5/2021	8/5/2021	NC IT EQUIPMENT \$100-999
2022	P2188409	C	WEDGEWOOD VILLAGE PHARMACY LLC/DIAMONDBACK DRUGS	1545	8/5/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2188410	N	MIDWEST VETERINARY SUPPLY INC	37.5	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188411	N	ZOETIS US LLC	1138.28	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188412	N	DELL MARKETING LP LLC/DELL MARKETING LP	999	8/5/2021	8/5/2021	NC IT EQUIPMENT \$100-999
2022	P2188413	N	FISHER SCIENTIFIC COMPANY LLC	139.65	8/5/2021	8/5/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2188414	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	519	8/5/2021	8/5/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2188415	N	FISHER SCIENTIFIC COMPANY LLC	219.43	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188416	N	OFFICE DEPOT INC	12.87	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188417	N	OFFICE DEPOT INC	21.93	8/5/2021	8/5/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2188418	N	NOVUS BIOLOGICALS LLC	399	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188419	N	DELL MARKETING LP LLC/DELL MARKETING LP	687	8/5/2021	8/5/2021	NC IT EQUIPMENT \$100-999
2022	P2188420	N	FISHER SCIENTIFIC COMPANY LLC	2203.79	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188421	N	CDW LLC	195.74	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188422	N	CDW LLC	386.46	8/5/2021	8/5/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188423	N	SIGMA-ALDRICH INC	29.7	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188424	N	OFFICE DEPOT INC	28.77	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188425	N	VASIREDDY	50000	8/5/2021	8/9/2021	CONSULTANTS
2022	P2188426	N	EAGLE-NICHOLS INC	5454.6	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188427	N	CDW LLC	88.27	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188428	N	CDW LLC	253.37	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188429	N	FISHER SCIENTIFIC COMPANY LLC	238.38	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188430	N	FISHER SCIENTIFIC COMPANY LLC	424.41	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188431	N	VWR FUNDING INC	631.55	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188432	N	CDW LLC	129.23	8/5/2021	8/5/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2188433	N	DICK BLICK COMPANY/BLICK ART MATERIALS	402.74	8/5/2021	8/5/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2188434	N	CDW LLC	12.46	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188435	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	100000	8/5/2021	8/5/2021	PRINTING - EXTERNAL VENDOR
2022	P2188436	N	SIGMA-ALDRICH INC	36.6	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188437	N	OFFICE DEPOT INC	51.99	8/5/2021	8/5/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188438	N	STARNA CELLS INC	2255.4	8/5/2021	8/5/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2188439	N	ALTORFER INC	59.98	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188440	N	SIGMA-ALDRICH INC	182.5	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188441	N	ALTORFER INC	200.05	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188442	N	WW GRAINGER INC/GRAINGER	41.5	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188443	N	ARES DISTRIBUTION LLC	1689.8	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188444	N	FISHER SCIENTIFIC COMPANY LLC	395.37	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188445	N	HENRY SCHEIN INC	734.08	8/5/2021	8/5/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2188446	N	LINDE GAS & EQUIPMENT INC	6.41	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188447	N	CDW LLC	2483.4	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188448	N	VWR FUNDING INC	67.31	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188449	N	OFFICE DEPOT INC	280.26	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188450	N	OFFICE DEPOT INC	75.17	8/5/2021	8/5/2021	FOOD SUPPLIES
2022	P2188451	N	OFFICE DEPOT INC	74.49	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188452	N	WW GRAINGER INC/GRAINGER	22.02	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188453	N	OFFICE DEPOT INC	28.62	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188454	N	FISHER SCIENTIFIC COMPANY LLC	224.92	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188455	N	CDW LLC	1418.62	8/5/2021	8/5/2021	NC IT EQUIPMENT \$100-999
2022	P2188456	N	MACHEREY-NAGEL INCORPORATED	1500	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188457	N	NALCO COMPANY LLC	300	8/5/2021	8/5/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2188458	N	ZECH	8000	8/5/2021	8/5/2021	CONSULTANTS
2022	P2188459	N	SONOMED INCORPORATED	2000	8/5/2021	8/5/2021	COMPUTER SOFTWARE
2022	P2188460	N	FISHER SCIENTIFIC COMPANY LLC	104.76	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188461	N	GRAPHIC ARTS STUDIO INC	389	8/5/2021	8/5/2021	PRINTING - EXTERNAL VENDOR
2022	P2188462	N	KB INDUSTRIES INC/AMERICAN BUTTON MACHINES	67.51	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188463	N	STARNA CELLS INC	320.48	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188464	N	FISHER SCIENTIFIC COMPANY LLC	351.42	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188465	N	OFFICE DEPOT INC	145.04	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188466	N	OFFICE DEPOT INC	42.23	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188467	N	WA BUTLER COMPANY/COVETRUS SOFTWARE SERVICES LLC	110	8/5/2021	8/5/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2188468	N	DELIVERHEALTH SOLUTIONS LLC	7919.86	8/5/2021	8/5/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT

PO Report

2022	P2188469	N	MIDWEST VETERINARY SUPPLY INC	430.8	8/5/2021	8/5/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2188470	N	CDW LLC	2182.47	8/5/2021	8/5/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188471	N	CAMFIL USA INC/DP FILTERS	3497.78	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188472	N	OFFICE DEPOT INC	177.22	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188473	N	DOT SCIENTIFIC INC	89.85	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188474	N	FISHER SCIENTIFIC COMPANY LLC	675.11	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188475	N	R&D SYSTEMS INC	455.6	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188476	N	FISHER SCIENTIFIC COMPANY LLC	790	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188477	N	LUMINEX CORPORATION	403.2	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188478	N	KAVE INC	16958	8/5/2021	8/5/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2188479	N	LIFE TECHNOLOGIES CORPORATION	994.45	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188480	N	CDW LLC	81.78	8/5/2021	8/5/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188481	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	451	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188482	N	COMMONWEALTH GRAPHICS INC	8798	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188483	N	FISHER SCIENTIFIC COMPANY LLC	41.73	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188484	N	MSC INDUSTRIAL SUPPLY CO	285.04	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188485	N	HAWKINS INC	998.76	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188486	N	VWR FUNDING INC	827.46	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188487	N	REYNOLDS ADVANCED MATERIALS-US INC	106.25	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188488	N	ATLAS COPCO COMPRESSORS LLC	2745.8	8/5/2021	8/5/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2188489	N	VWR FUNDING INC	1923.18	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188490	N	MILLERKNOLL INC/HERMAN MILLER INC	847.1	8/5/2021	8/5/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2188491	N	SIGMA-ALDRICH INC	475	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188492	N	SIGMA-ALDRICH INC	173	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188493	N	LORENZ SUPPLY CO	137760	8/5/2021	9/23/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2188494	N	LEICA MICROSYSTEMS INC	2778.85	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188495	N	SIGMA-ALDRICH INC	1224	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188496	N	VWR FUNDING INC	519.22	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188497	N	WILEY OFFICE EQUIPMENT/WILEY OFFICE FURNITURE	2572.56	8/5/2021	8/5/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2188498	N	ACTIVATED RESEARCH COMPANY LLC	1665	8/5/2021	8/5/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2188499	N	LINDE GAS & EQUIPMENT INC	17.47	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188500	N	OFFICE DEPOT INC	49.38	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188501	N	FISHER SCIENTIFIC COMPANY LLC	1018.55	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188502	N	EMD MILLIPORE CORPORATION	8500	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188503	N	FISHER SCIENTIFIC COMPANY LLC	517.9	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188504	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	9209.2	8/5/2021	8/5/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2188505	N	LINDE GAS & EQUIPMENT INC	83.57	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188506	N	FISHER SCIENTIFIC COMPANY LLC	31.34	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188507	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WATER	75.6	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188508	N	STRYDER CORP/HANDSHAKE	8400	8/5/2021	8/5/2021	COMPUTER SOFTWARE
2022	P2188509	N	ULINE INCORPORATED	61.5	8/5/2021	8/5/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188510	N	PHIGENICS LLC	3000	8/5/2021	8/5/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2188511	N	SIGMA-ALDRICH INC	86.7	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188512	N	OFFICE DEPOT INC	32.97	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188513	N	VWR FUNDING INC	256.4	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188514	N	VWR FUNDING INC	555.92	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188515	N	CELL SIGNALING TECHNOLOGY INCORPORATED	365	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188516	N	OFFICE DEPOT INC	25.69	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188517	N	FISHER SCIENTIFIC COMPANY LLC	9014.16	8/5/2021	8/5/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2188518	N	FISHER SCIENTIFIC COMPANY LLC	536	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188519	N	OFFICE DEPOT INC	53.18	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188520	N	CDW LLC	53.98	8/5/2021	8/5/2021	OFFICE SUPPLIES
2022	P2188521	N	QUARTZY INC	591.24	8/5/2021	8/5/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188522	C	LINDE GAS & EQUIPMENT INC	3.48	8/5/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188523	N	CITADEL INFORMATION MANAGEMENT	784	8/5/2021	8/5/2021	WASTE COLLECTION
2022	P2188524	N	PROMEGA CORPORATION	2650	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188525	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	515	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188526	N	FISHER SCIENTIFIC COMPANY LLC	447.35	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188527	N	VWR FUNDING INC	55.2	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2188528	N	QUARTZY INC	760.52	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188529	N	OFFICE DEPOT INC	30.44	8/6/2021	8/6/2021	FOOD SUPPLIES
2022	P2188530	N	FISHER SCIENTIFIC COMPANY LLC	111.38	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188531	N	FISHER SCIENTIFIC COMPANY LLC	219.47	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188532	N	METTLER-TOLEDO INTERNATIONAL INC	55.49	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188533	N	GRAYBAR	6153.8	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188534	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	8.29	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188535	N	DUNCAN SUPPLY COMPANY INCORPORATED	204.34	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188536	N	OFFICE DEPOT INC	81	8/6/2021	8/6/2021	LIBRARY SUPPLIES
2022	P2188537	N	ANIXTER INCORPORATED	541.23	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188538	N	SIGMA-ALDRICH INC	228	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188539	N	WW GRAINGER INC/GRAINGER	324	8/6/2021	8/6/2021	LIBRARY SUPPLIES
2022	P2188540	N	EAGLE-NICHOLS INC	3321.33	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188541	N	ANIXTER INCORPORATED	1520.32	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188542	N	OFFICE DEPOT INC	96.25	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188543	N	SIGMA-ALDRICH INC	146	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188544	N	DUNCAN SUPPLY COMPANY INCORPORATED	71.1	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188545	N	CDW LLC	148.82	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188546	N	CONTROL-TECH INCORPORATED	624	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188547	N	AMERICAN ASSOCIATION OF COLLEGES OF NURSING (AACN)	12500	8/6/2021	8/6/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2188548	N	CDW LLC	206.72	8/6/2021	8/6/2021	NC IT EQUIPMENT \$100-999
2022	P2188549	N	CITADEL INFORMATION MANAGEMENT	319	8/6/2021	8/6/2021	WASTE COLLECTION
2022	P2188550	N	CDW LLC	68.7	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188551	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3028.3	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188552	N	JOHN L HOLMES DBA MIDWEST INDUSTRIAL SUPPLY	77.4	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188553	N	CDW LLC	9292.8	8/6/2021	8/6/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2188554	N	GRAYBAR	243.52	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188555	N	FISHER SCIENTIFIC COMPANY LLC	73.89	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188556	N	NEW ENGLAND BIOLABS INC	328	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188557	N	R&D SYSTEMS INC	424	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188558	N	OFFICE DEPOT INC	45.8	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188559	N	OFFICE DEPOT INC	46.84	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188560	N	OFFICE DEPOT INC	177.48	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188561	N	VARSITY BRANDS HOLDINGS CO INC	5627.3	8/6/2021	8/6/2021	WEARING APPAREL SUPPLIES
2022	P2188562	N	MIDWEST UNIFORM SUPPLY INC	94	8/6/2021	8/6/2021	WEARING APPAREL SUPPLIES
2022	P2188563	N	OFFICE DEPOT INC	86.02	8/6/2021	8/6/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2188564	N	WW GRAINGER INC/GRAINGER	61.14	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188565	C	FLYWIRE PAYMENTS CORPORATION	15000	8/6/2021	8/6/2021	REPAIR PART FURN/OFCEQUIP-VEND PMT
2022	P2188566	N	PLEASURE DRIVEWAY AND PARK DISTRICT OF PEORIA	315	8/6/2021	8/6/2021	CONFERENCE REG FEE & EXP-VEND PMT
2022	P2188567	N	DELL MARKETING LP LLC/DELL MARKETING LP	1386.54	8/6/2021	8/6/2021	NC IT EQUIPMENT \$100-999
2022	P2188568	N	PURE AIR TESTING INCORPORATED	159.5	8/6/2021	8/6/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2188569	N	OFFICE DEPOT INC	144.84	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188570	N	PURE AIR TESTING INCORPORATED	145	8/6/2021	8/6/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2188571	N	JASCO INC	90	8/6/2021	8/6/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2188572	N	ANKRUM	15000	8/6/2021	8/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2188573	N	OFFICE DEPOT INC	31.8	8/6/2021	8/6/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2188574	N	MULLINS	9000	8/6/2021	8/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2188575	N	VWR FUNDING INC	106.56	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188576	N	ELLEVATE GROUP LLC	7000	8/6/2021	8/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2188577	N	CONTROLCO INCORPORATED	1409.15	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188578	N	OFFICE DEPOT INC	72.47	8/6/2021	8/6/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2188579	N	PSI SERVICES LLC	1000	8/6/2021	8/6/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2188580	N	OFFICE DEPOT INC	238.63	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188581	N	CONTROLCO INCORPORATED	64.78	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188582	N	SIGMA-ALDRICH INC	92.4	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188583	N	OFFICE DEPOT INC	34.55	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188584	N	FISHER SCIENTIFIC COMPANY LLC	262	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188585	N	WW GRAINGER INC/GRAINGER	159.53	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188586	N	CDW LLC	1506.43	8/6/2021	8/6/2021	NC IT EQUIPMENT \$1000-4999

PO Report

2022	P2188587	N	FISHER SCIENTIFIC COMPANY LLC	83.36	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188588	N	SALVAGEDATA RECOVERY INC	1102	8/6/2021	8/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188589	N	FISHER SCIENTIFIC COMPANY LLC	501.83	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188590	N	MIDWEST VETERINARY SUPPLY INC	332.33	8/6/2021	8/6/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2188591	N	OFFICE DEPOT INC	30.47	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188592	N	NAME ON ANYTHING.COM	2085	8/6/2021	8/6/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2188593	C	LINDE GAS & EQUIPMENT INC	9.43	8/6/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188594	N	CHEMGLASS LIFE SCIENCES LLC	211.44	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188595	N	VWR FUNDING INC	1438.68	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188596	N	DUNCAN SUPPLY COMPANY INCORPORATED	114.68	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188597	N	NATIONAL ENERGY CONTROL CORPORATION	3191.92	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188598	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	3305.69	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188599	N	KELCY HUTCHISON PLUMBING INC	3950	8/6/2021	8/6/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2188600	N	FISHER SCIENTIFIC COMPANY LLC	112.38	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188601	N	COLE-PARMER INSTRUMENT COMPANY	3914	8/6/2021	8/6/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2188602	N	FORMLABS INC	1011.43	8/6/2021	8/6/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2188603	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	2782.92	8/6/2021	8/6/2021	PRINTING - EXTERNAL VENDOR
2022	P2188604	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	206.31	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188605	N	OFFICE DEPOT INC	114.06	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188606	N	OFFICE DEPOT INC	31.45	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188607	N	SIGMA-ALDRICH INC	59.4	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188608	N	EMPOWERED THERAPY INC	235999.84	8/6/2021	8/6/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2188609	N	ACI ALLOYS INCORPORATED	3625	8/6/2021	8/6/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2188610	N	BRINKMANN INSTRUMENTS INC/METROHM USA INC	1130.4	8/6/2021	8/6/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2188611	N	AK SCIENTIFIC INCORPORATED	160	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188612	N	SIGMA-ALDRICH INC	1245.74	8/6/2021	8/6/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2188613	N	FISHER SCIENTIFIC COMPANY LLC	67.08	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188614	N	STERLITECH CORPORATION	275.3	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188615	C	COLE-PARMER INSTRUMENT COMPANY	9.5	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188616	N	SIGMA-ALDRICH INC	16.8	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188617	N	FISHER SCIENTIFIC COMPANY LLC	1444.6	8/6/2021	8/6/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2188618	N	CHEMGLASS LIFE SCIENCES LLC	408.75	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188619	N	FISHER SCIENTIFIC COMPANY LLC	997.46	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188620	N	FISHER SCIENTIFIC COMPANY LLC	455	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188621	N	FISHER SCIENTIFIC COMPANY LLC	559.67	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188622	N	SIGMA-ALDRICH INC	508.7	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188623	N	FISHER SCIENTIFIC COMPANY LLC	977.16	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188624	N	SIGMA-ALDRICH INC	181.1	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188625	N	MCMASTER-CARR SUPPLY COMPANY	346.64	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188626	C	RD MCMILLEN ENTERPRISES INCORPORATED	8	8/6/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188627	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	3717.26	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188628	N	WHITE DISTRIBUTION AND SUPPLY LLC	2443.23	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188629	N	CDW LLC	35.7	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188630	N	ULINE INCORPORATED	2850	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188631	N	FISHER SCIENTIFIC COMPANY LLC	85	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188632	N	HP INC	180.06	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188633	N	CDW LLC	34.11	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188634	N	FASTENERS ETC INCORPORATED	25.19	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188635	N	DUNCAN SUPPLY COMPANY INCORPORATED	16.16	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188636	N	DIGITAL SOLID STATE PROPULSION INC	451.1	8/6/2021	8/6/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2188637	N	CDW LLC	39.54	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188638	N	OFFICE DEPOT INC	923.74	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188639	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	7.07	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188640	N	COOK GROUP INC/COOK MEDICAL LLC	1000	8/6/2021	8/6/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2188641	N	ROGERS SUPPLY CO INC	375.86	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188642	N	DELL MARKETING LP LLC/DELL MARKETING LP	404	8/6/2021	8/6/2021	NC IT EQUIPMENT \$100-999
2022	P2188643	N	CDW LLC	19.73	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188644	N	OFFICE DEPOT INC	27.58	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188645	N	CARLSON	3000	8/6/2021	8/6/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT

PO Report

2022	P2188646	C	CONTROLCO INCORPORATED	100	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188647	N	OFFICE DEPOT INC	177.72	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188648	N	PERSON IN DESIGN	6600	8/6/2021	8/6/2021	CONSULTANTS
2022	P2188649	N	WW GRAINGER INC/GRAINGER	488.57	8/6/2021	8/6/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2188650	N	CDW LLC	53.98	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188651	N	OFFICE DEPOT INC	109.59	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188652	N	WW GRAINGER INC/GRAINGER	54.87	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188653	N	THORLABS INCORPORATED	3935.62	8/6/2021	8/6/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2188654	N	FISHER SCIENTIFIC COMPANY LLC	1125	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188655	N	OFFICE DEPOT INC	508.85	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188656	N	FISHER SCIENTIFIC COMPANY LLC	216.7	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188657	N	FISHER SCIENTIFIC COMPANY LLC	616.53	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188658	N	DICKSON UNIGAGE INC/DICKSON COMPANY	2527	8/6/2021	8/6/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2188659	N	CDW LLC	29.44	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188660	N	AXION BIOSYSTEMS INCORPORATED	1750	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188661	N	SIGMA-ALDRICH INC	82.1	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188662	N	ALLSTEEL INC	380.12	8/6/2021	8/6/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2188663	N	DELL MARKETING LP LLC/DELL MARKETING LP	1089	8/6/2021	8/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188664	N	COURIER CAFE INC/SILVERCREEK RESTAURANT	2499.9	8/6/2021	8/6/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2188665	N	CDW LLC	136.05	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188666	N	CDW LLC	40.84	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188667	N	DELL MARKETING LP LLC/DELL MARKETING LP	4099.99	8/6/2021	8/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188668	N	VWR FUNDING INC	724.34	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188669	N	WEISKAMP SCREEN PRINTING INCORPORATED	9768.76	8/6/2021	8/6/2021	WEARING APPAREL SUPPLIES
2022	P2188670	N	NPOP INC/NICK'S PAINTS	33.84	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188671	N	SENTINEL INSECT CONTROL LAB INC/SENTINEL INSECT CONTROL INC	3000	8/6/2021	8/6/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2188672	N	JOHNSON MECHANICAL SERVICE INC	1068	8/6/2021	8/6/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2188673	N	OFFICE DEPOT INC	158.58	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188674	N	CDW LLC	5.86	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188675	N	OFFICE DEPOT INC	96.03	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188676	N	WW GRAINGER INC/GRAINGER	136.08	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188677	N	CDW LLC	1947.6	8/6/2021	8/6/2021	NC IT EQUIPMENT \$100-999
2022	P2188678	N	DELL MARKETING LP LLC/DELL MARKETING LP	4422.63	8/6/2021	8/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188679	N	ESCARCEGA	750	8/6/2021	8/6/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2188680	N	OFFICE DEPOT INC	1408.67	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188681	N	SANTA CRUZ BIOTECHNOLOGY INC	367.5	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188682	N	SIGMA-ALDRICH INC	266.6	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188683	N	OFFICE DEPOT INC	213.12	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188684	N	G COOPER OIL COMPANY INC	49500	8/6/2021	8/6/2021	GAS/OIL FOR OFF-ROAD EQUIPMENT
2022	P2188685	N	DELL MARKETING LP LLC/DELL MARKETING LP	1269	8/6/2021	8/6/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2188686	N	CDW LLC	893.42	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188687	N	OFFICE DEPOT INC	13.77	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188688	N	SIGMA-ALDRICH INC	23.3	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188689	N	CDW LLC	395.01	8/6/2021	8/6/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2188690	N	VWR FUNDING INC	130.56	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188691	C	SANTA CRUZ BIOTECHNOLOGY INC	23.75	8/6/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188692	N	FISHER SCIENTIFIC COMPANY LLC	450.48	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188693	N	OFFICE DEPOT INC	48.44	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188694	N	ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES INC/SANS INSTITUTE	20479	8/6/2021	8/6/2021	CONFERENCE REG FEE & EXP-VEND PMT
2022	P2188695	N	CONNOR COMPANY	523.92	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188696	N	FITZGERALD ENTERPRISES INC/AMERICAN CONSULTANTS	44000	8/6/2021	8/6/2021	MEDICAL CONSULTANT SERVICES
2022	P2188697	N	CDW LLC	412.84	8/6/2021	8/6/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2188698	N	OFFICE DEPOT INC	131.68	8/6/2021	8/6/2021	FOOD SUPPLIES
2022	P2188699	N	GENSCRIPT USA INCORPORATED	351.06	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188700	N	CDW LLC	211.22	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188701	N	OFFICE DEPOT INC	76.18	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188702	N	OFFICE DEPOT INC	159.93	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188703	N	SANTA CRUZ BIOTECHNOLOGY INC	329.5	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188704	N	VWR FUNDING INC	378.75	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2188705	N	FISHER SCIENTIFIC COMPANY LLC	315.02	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188706	N	FISHER SCIENTIFIC COMPANY LLC	444	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188707	N	SIGMA-ALDRICH INC	290	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188708	N	FISHER SCIENTIFIC COMPANY LLC	196.77	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188709	N	FISHER SCIENTIFIC COMPANY LLC	220.32	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188710	N	OFFICE DEPOT INC	99.25	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188711	N	SIGMA-ALDRICH INC	16.45	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188712	N	WW GRAINGER INC/GRAINGER	5.72	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188713	N	FASTENERS ETC INCORPORATED	102	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188714	N	CDW LLC	57.25	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188715	N	CDW LLC	72.67	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188716	N	MATTHEW LESTER PHOTOGRAPHY LLC	5897.11	8/6/2021	8/6/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2188717	N	COLUMBUS INSTRUMENTS INTERN TERM USE @04477032	345	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188718	N	MIDWEST COMPUTER PRODUCTS INC	2017.7	8/6/2021	8/6/2021	NC IT EQUIPMENT \$100-999
2022	P2188719	N	CDW LLC	1049.87	8/6/2021	8/6/2021	NC IT EQUIPMENT \$100-999
2022	P2188720	N	CDW LLC	909.9	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188721	N	METTLER-TOLEDO INTERNATIONAL INC	2467.03	8/6/2021	8/6/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2188722	N	CDW LLC	70.02	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188723	N	HEIDELBERG ENGINEERING INC	130	8/6/2021	8/6/2021	COMPUTER SOFTWARE
2022	P2188724	N	INSPIRING TECHNOLOGIES CORPORATION	7300	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188725	N	OFFICE DEPOT INC	51	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188726	N	FISHER SCIENTIFIC COMPANY LLC	107.71	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188727	N	OFFICE DEPOT INC	58.67	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188728	N	CDW LLC	300.18	8/6/2021	8/6/2021	NC IT EQUIPMENT \$100-999
2022	P2188729	N	FISHER SCIENTIFIC COMPANY LLC	110.18	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188730	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	982	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188731	N	DELL MARKETING LP LLC/DELL MARKETING LP	1535.98	8/6/2021	8/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188732	N	DELL MARKETING LP LLC/DELL MARKETING LP	3069.8	8/6/2021	8/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188733	N	J-KEM SCIENTIFIC INCORPORATED	27849.9	8/6/2021	8/6/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2188734	N	OFFICE DEPOT INC	94	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188735	N	OFFICE DEPOT INC	204.73	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188736	N	FISHER SCIENTIFIC COMPANY LLC	28.2	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188737	N	CDW LLC	94	8/6/2021	8/6/2021	NC IT EQUIPMENT \$100-999
2022	P2188738	N	SIGMA-ALDRICH INC	98.2	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188739	N	OFFICE DEPOT INC	145.65	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188740	N	FISHER SCIENTIFIC COMPANY LLC	904.78	8/6/2021	8/6/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2188741	N	OMEGA ENGINEERING INC	726.6	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188742	N	RIGOL TECHNOLOGIES USA INC	664.05	8/6/2021	8/6/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2188743	N	WW GRAINGER INC/GRAINGER	561.51	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188744	N	MOUSER ELECTRONICS	422.04	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188745	N	WW GRAINGER INC/GRAINGER	114	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188746	N	DIGI-KEY CORPORATION	160.76	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188747	N	WW GRAINGER INC/GRAINGER	307.33	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188748	N	ULINE INCORPORATED	46.11	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188749	N	DIGI-KEY CORPORATION	380.15	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188750	N	FISHER SCIENTIFIC COMPANY LLC	66.1	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188751	N	CDW LLC	500.51	8/6/2021	8/6/2021	NC IT EQUIPMENT \$100-999
2022	P2188752	N	CARL ZEISS X-RAY MICROSCOPY INCORPORATED	1331	8/6/2021	8/6/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2188753	N	DELL MARKETING LP LLC/DELL MARKETING LP	1319.99	8/6/2021	8/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188754	N	MAP COMMUNICATIONS INCORPORATED	5277.21	8/6/2021	8/6/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2188755	N	DELL MARKETING LP LLC/DELL MARKETING LP	3959.97	8/6/2021	8/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188756	N	OFFICE DEPOT INC	106.14	8/6/2021	8/6/2021	FOOD SUPPLIES
2022	P2188757	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	27.31	8/6/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188758	N	VWR FUNDING INC	49.26	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188759	N	PRIORITY SOFTWARE INC	13010	8/6/2021	8/6/2021	COMPUTER SOFTWARE
2022	P2188760	C	INTECH INNOVATIONS	6300	8/6/2021	8/6/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2188761	N	LINDE GAS & EQUIPMENT INC	413.36	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188762	N	DELL MARKETING LP LLC/DELL MARKETING LP	1534.9	8/6/2021	8/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188763	N	OFFICE DEPOT INC	324.46	8/6/2021	8/6/2021	OFFICE SUPPLIES

PO Report

2022	P2188764	N	DIGI-KEY CORPORATION	2790	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188765	N	FISHER SCIENTIFIC COMPANY LLC	246.3	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188766	N	OFFICE DEPOT INC	43.81	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188767	N	FOLLETT HIGHER EDUCATION GROUP INC	9000	8/6/2021	8/6/2021	ENROLLMENT DEPOSITS - STUDENT
2022	P2188768	N	OFFICE DEPOT INC	30.86	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188769	N	OFFICE DEPOT INC	339.31	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188770	C	CAMBRIDGE ISOTOPE LABORATORIES INC	250.1	8/6/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188771	N	MILTENYI BIOTEC INC	3650	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188772	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	243	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188773	N	PEARSON EDUCATION INC	153.8	8/6/2021	8/6/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2188774	N	CONNOR COMPANY	328.6	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188775	N	ALTORFER INC	58.57	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188776	N	VWR FUNDING INC	199.36	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188777	N	SIGMA-ALDRICH INC	354	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188778	N	OFFICE DEPOT INC	129.89	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188779	N	OFFICE DEPOT INC	136.76	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188780	N	DAI SCIENTIFIC EQUIPMENT	121	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188781	N	OFFICE DEPOT INC	73.98	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188782	N	FISHER SCIENTIFIC COMPANY LLC	217.11	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188783	N	SHERWIN-WILLIAMS COMPANY	443	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188784	N	PACE SYSTEMS INC	6082.63	8/6/2021	8/6/2021	CAP IT EQUIPMENT >\$4999
2022	P2188785	N	WW GRAINGER INC/GRAINGER	207.92	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188786	N	FISHER SCIENTIFIC COMPANY LLC	1341.15	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188787	N	LINDE GAS & EQUIPMENT INC	83.57	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188788	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	22	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188789	N	PACE SYSTEMS INC	6082.63	8/6/2021	8/6/2021	CAP IT EQUIPMENT >\$4999
2022	P2188790	N	THOMAS SCIENTIFIC	363.5	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188791	N	THOMAS SCIENTIFIC	551	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188792	N	OFFICE DEPOT INC	3.47	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188793	N	PACE SYSTEMS INC	7583.94	8/6/2021	8/6/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2188794	N	CDW LLC	1894.01	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188795	N	CDW LLC	34.3	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188796	N	FISHER SCIENTIFIC COMPANY LLC	298.56	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188797	N	CDW LLC	526.5	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188798	N	OFFICE DEPOT INC	217.36	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188799	C	AIRGAS INC	4.98	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188800	N	OFFICE DEPOT INC	15.66	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188801	N	OFFICE DEPOT INC	28.46	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188802	N	FISHER SCIENTIFIC COMPANY LLC	47.25	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188803	N	VWR FUNDING INC	868.16	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188804	N	FISHER SCIENTIFIC COMPANY LLC	146.22	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188805	N	FISHER SCIENTIFIC COMPANY LLC	47.25	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188806	N	WW GRAINGER INC/GRAINGER	248	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188807	N	SP INDUSTRIES INC	324.68	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188808	N	VWR FUNDING INC	196.5	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188809	N	FISHER SCIENTIFIC COMPANY LLC	1534.15	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188810	N	CORNING INCORPORATED	4767.8	8/6/2021	8/6/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2188811	N	FISHER SCIENTIFIC COMPANY LLC	309.28	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188812	N	AQUANEERING INCORPORATED	1514.97	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188813	N	OFFICE DEPOT INC	100.91	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188814	N	PEPRO TECH INCORPORATED	190	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188815	N	FISHER SCIENTIFIC COMPANY LLC	397.32	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188816	N	VWR FUNDING INC	10.24	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188817	N	FISHER SCIENTIFIC COMPANY LLC	506.4	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188818	N	LINDE GAS & EQUIPMENT INC	83.57	8/6/2021	8/6/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2188819	N	ADDGENE INCORPORATED	250	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188820	N	SIGMA-ALDRICH INC	207	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188821	N	SIGMA-ALDRICH INC	69.78	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188822	C	CPC SCIENTIFIC INC	-10	8/6/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2188823	N	SIGMA-ALDRICH INC	101.5	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188824	N	BIOLEGEND INCORPORATED	147	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188825	N	TAKARA BIO USA INCORPORATED	347	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188826	N	LINDE GAS & EQUIPMENT INC	61.7	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188827	N	CAMBRIDGE ISOTOPE LABORATORIES INC	1050	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188828	N	FISHER SCIENTIFIC COMPANY LLC	236.4	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188829	N	B&J CONSTRUCTION LLC	10794.98	8/6/2021	8/6/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2188830	N	OFFICE DEPOT INC	28.71	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188831	N	TAKARA BIO USA INCORPORATED	294	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188832	N	VWR FUNDING INC	623.65	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188833	N	MACHEREY-NAGEL INCORPORATED	586	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188834	N	STEINER ELECTRIC COMPANY	3133.12	8/6/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188835	N	SIGMA-ALDRICH INC	306.75	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188836	N	VWR FUNDING INC	1121.92	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188837	N	FISHER SCIENTIFIC COMPANY LLC	1196.83	8/6/2021	8/6/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2188838	N	OFFICE DEPOT INC	47.49	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188839	N	OFFICE DEPOT INC	86	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188840	N	GLOBAL WATER TECHNOLOGY INC	13650	8/6/2021	8/6/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2188841	N	BOELTER COMPANIES INC	71361.27	8/6/2021	8/6/2021	CAP HOUSEHOLD EQUIPMENT >\$4999
2022	P2188842	N	ROGERS SUPPLY CO INC	433.96	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188843	N	CONTROL-TECH INCORPORATED	824	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188844	N	RAMIREZ GROUP LLC	49000	8/6/2021	8/6/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2188845	N	TRIMARK MARLINN LLC	10499	8/6/2021	8/6/2021	CAP OTHER EQUIPMENT >\$4999
2022	P2188846	N	DELL MARKETING LP LLC/DELL MARKETING LP	8175.6	8/6/2021	8/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188847	N	CDW LLC	86.65	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188848	N	BIOLEGEND INCORPORATED	665	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188849	N	MN HARDWARE/NOONAN TRUE VALUE	6352.32	8/6/2021	8/6/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2188850	N	TRIMARK MARLINN LLC	81856.83	8/6/2021	8/6/2021	CAP OTHER EQUIPMENT >\$4999
2022	P2188851	N	OFFICE DEPOT INC	308.07	8/6/2021	8/6/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2188852	N	SIGMA-ALDRICH INC	548	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188853	N	FISHER SCIENTIFIC COMPANY LLC	187.44	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188854	N	FISHER SCIENTIFIC COMPANY LLC	383.61	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188855	N	RICH OAK LAWN HOTEL LLC/HILTON CHICAGO/OAK LAWN	1500	8/6/2021	8/6/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2188856	N	OFFICE DEPOT INC	463.99	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188857	N	CDW LLC	89.97	8/6/2021	8/6/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2188858	N	B.K. AGENCY LTD	5000	8/6/2021	8/6/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2188859	N	BLAKE GRAFTON DBA SURVEILLANCE TECHNOLOGIES LLC	2648	8/6/2021	8/6/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2188860	N	PROMEGA CORPORATION	1761.4	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188861	N	OSF HEALTHCARE SYSTEM	9500	8/6/2021	8/6/2021	CONFERENCE REG FEE & EXP-VEND PMT
2022	P2188862	N	DELL MARKETING LP LLC/DELL MARKETING LP	790.62	8/6/2021	8/6/2021	NC IT EQUIPMENT \$100-999
2022	P2188863	N	OFFICE DEPOT INC	103.83	8/6/2021	8/6/2021	FOOD SUPPLIES
2022	P2188864	N	HENRICKSEN AND COMPANY INC	80	8/6/2021	8/6/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2188865	N	CDW LLC	5067.88	8/6/2021	8/6/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2188866	N	FISHER SCIENTIFIC COMPANY LLC	1261.54	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188867	N	FISHER SCIENTIFIC COMPANY LLC	89.98	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188868	N	VWR FUNDING INC	94.72	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188869	N	RAY O'HERRON CO INC	3775.5	8/6/2021	8/6/2021	NC OTHER EQUIPMENT \$100-999
2022	P2188870	N	DELL MARKETING LP LLC/DELL MARKETING LP	3673	8/6/2021	8/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188871	N	CDW LLC	1897.48	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188872	N	FUJIAN SUNYBIOTECH CO LTD	4333.55	8/6/2021	8/6/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2188873	N	CDW LLC	44	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188874	N	LOTEK WIRELESS INC	5057	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188875	N	DELL MARKETING LP LLC/DELL MARKETING LP	3687	8/6/2021	8/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188876	N	CDW LLC	323.87	8/6/2021	8/6/2021	NC IT EQUIPMENT \$100-999
2022	P2188877	N	HYPERALLERGIC MEDIA INC	2500	8/6/2021	8/6/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2188878	N	HYATT CORPORATION	33527.1	8/6/2021	8/6/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2188879	N	NAJDEK	2000	8/6/2021	8/6/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2188880	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	18340	8/6/2021	8/6/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2188881	N	CARL ZEISS MEDITEC USA INC	11964.21	8/6/2021	8/6/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999

PO Report

2022	P2188882	N	OFFICE DEPOT INC	26.33	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188883	N	LAWNDALE CHRISTIAN HEALTH CENTER	1000	8/6/2021	8/6/2021	EVENT & SITE ADMISSION FEES
2022	P2188884	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	1887.2	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188885	N	VWR FUNDING INC	98.74	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188886	N	FISHER SCIENTIFIC COMPANY LLC	42.53	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188887	N	FISHER SCIENTIFIC COMPANY LLC	25.56	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188888	N	DELL MARKETING LP LLC/DELL MARKETING LP	1299	8/6/2021	8/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188889	N	SIGMA-ALDRICH INC	47.3	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188890	N	OFFICE DEPOT INC	615.25	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188891	N	VOLUNTEER SUPPLY INDUSTRIES LTD	933.98	8/6/2021	8/6/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2188892	N	VWR FUNDING INC	425.72	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188893	N	FISHER SCIENTIFIC COMPANY LLC	120	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188894	N	OFFICE DEPOT INC	39.98	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188895	N	TONY'S TOO LLC/TONY'S TOO RESTAURANT	1377.25	8/6/2021	8/6/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2188896	N	SIGMA-ALDRICH INC	12.6	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188897	N	ABRAHAM ASSOCIATES INC	16000	8/6/2021	8/6/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2188898	N	OFFICE DEPOT INC	350.18	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188899	N	PHOTONICS INDUSTRIES INTERNATIONAL INCORPORATED	540	8/6/2021	8/6/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2188900	N	USA SCIENTIFIC INCORPORATED	590	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188901	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	97	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188902	N	CEM HOLDINGS CORPORATION	620	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188903	N	FISHER SCIENTIFIC COMPANY LLC	310.74	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188904	N	AURIC ENTERPRISES INC/THORN SMITH LABORATORIES	457	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188905	N	SANTA CRUZ BIOTECHNOLOGY INC	641.52	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188906	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	693.5	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188907	N	SIGMA-ALDRICH INC	51.7	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188908	N	VW GRAINGER INC/GRAINGER	42.16	8/6/2021	8/6/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2188909	N	LINDE GAS & EQUIPMENT INC	83.57	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188910	N	FISHER SCIENTIFIC COMPANY LLC	593.29	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188911	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	835	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188912	N	FISHER SCIENTIFIC COMPANY LLC	199.22	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188913	N	CDW LLC	92.4	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188914	N	QUARTZY INC	211.92	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188915	N	OFFICE DEPOT INC	116	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188916	N	TWIST BIOSCIENCE CORPORATION	1012.58	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188917	N	VWR FUNDING INC	460.92	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188918	N	VWR FUNDING INC	349.96	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188919	N	FISHER SCIENTIFIC COMPANY LLC	649.81	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188920	N	CDW LLC	68.06	8/6/2021	8/6/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2188921	N	OFFICE DEPOT INC	102.25	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188922	N	OFFICE DEPOT INC	23.84	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188923	N	DELL MARKETING LP LLC/DELL MARKETING LP	1495	8/6/2021	8/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188924	N	DELL MARKETING LP LLC/DELL MARKETING LP	196	8/6/2021	8/6/2021	NC IT EQUIPMENT \$100-999
2022	P2188925	N	OFFICE DEPOT INC	104.7	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188926	N	EARTHWISE ENVIRONMENTAL INCORPORATED	22832	8/6/2021	8/6/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2188927	N	OFFICE DEPOT INC	613.69	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188928	N	CDW LLC	289.65	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188929	N	OFFICE DEPOT INC	37.58	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188930	N	CDW LLC	142.1	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188931	N	FISHER SCIENTIFIC COMPANY LLC	73.64	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188932	N	OFFICE DEPOT INC	32.97	8/6/2021	8/6/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2188933	N	FISHER SCIENTIFIC COMPANY LLC	33.95	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188934	N	OFFICE DEPOT INC	31.71	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188935	N	FISHER SCIENTIFIC COMPANY LLC	895.75	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188936	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	32.66	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188937	N	SIGMA-ALDRICH INC	340	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188938	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	2756.22	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188939	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	132.5	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188940	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	3968.58	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2188941	N	CDW LLC	63.78	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188942	N	CDW LLC	307.92	8/6/2021	8/6/2021	NC IT EQUIPMENT \$100-999
2022	P2188943	N	WATERS TECHNOLOGIES CORPORATION	1466.12	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188944	N	BROWN	12000	8/6/2021	8/6/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2188945	N	OFFICE DEPOT INC	42.52	8/6/2021	8/6/2021	ELECTRICAL REPAIR PARTS-VEND PMT
2022	P2188946	N	FISHER SCIENTIFIC COMPANY LLC	180.54	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188947	N	VWR FUNDING INC	49.85	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188948	N	VWR FUNDING INC	200.6	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188949	N	WW GRAINGER INC/GRAINGER	63.9	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188950	N	FISHER SCIENTIFIC COMPANY LLC	4190.4	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188951	N	FISHER SCIENTIFIC COMPANY LLC	88.11	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188952	C	PLASTIC CARD SOLUTIONS INC	798.5	8/6/2021	9/17/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2188953	N	OFFICE DEPOT INC	16.21	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188954	N	DELL MARKETING LP LLC/DELL MARKETING LP	299.98	8/6/2021	8/6/2021	NC IT EQUIPMENT \$100-999
2022	P2188955	N	WW GRAINGER INC/GRAINGER	302.29	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188956	N	FISHER SCIENTIFIC COMPANY LLC	65.13	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188957	N	OFFICE DEPOT INC	41.96	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188958	N	CDW LLC	237.22	8/6/2021	8/6/2021	NC IT EQUIPMENT \$100-999
2022	P2188959	N	FEI COMPANY	23175	8/6/2021	8/6/2021	COMPUTER SOFTWARE
2022	P2188960	N	CDW LLC	36.86	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188961	N	CDW LLC	521.99	8/6/2021	8/6/2021	NC IT EQUIPMENT \$100-999
2022	P2188962	N	DRAPER INCORPORATED	382.84	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188963	N	DELL MARKETING LP LLC/DELL MARKETING LP	156.87	8/6/2021	8/6/2021	NC IT EQUIPMENT \$100-999
2022	P2188964	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	747.85	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188965	N	FISHER SCIENTIFIC COMPANY LLC	1360.76	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188966	N	FISHER SCIENTIFIC COMPANY LLC	517.17	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188967	N	DELL MARKETING LP LLC/DELL MARKETING LP	1495	8/6/2021	8/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188968	N	HP INC	623.7	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188969	N	INTERMETRO INDUSTRIES CORPORATION	987	8/6/2021	8/6/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2188970	N	ULINE INCORPORATED	321	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188971	N	SANDOVAL	100	8/6/2021	8/6/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2188972	N	VWR FUNDING INC	761.56	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188973	N	FISHER SCIENTIFIC COMPANY LLC	284.77	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188974	N	OFFICE DEPOT INC	27.47	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188975	N	FISHER SCIENTIFIC COMPANY LLC	20.98	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188976	N	FISHER SCIENTIFIC COMPANY LLC	642.2	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188977	N	VWR FUNDING INC	293.48	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188978	N	SAPPHIRE NORTH AMERICA	842	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188979	N	HENRY SCHEIN INC	651.15	8/6/2021	8/6/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2188980	N	OFFICE DEPOT INC	80.3	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188981	N	SIGMA-ALDRICH INC	92.4	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188982	N	CAYMAN CHEMICAL CO INC	222	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188983	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	212	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188984	N	GENSCRIPT USA INCORPORATED	221.25	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188985	N	KAESER & BLAIR INCORPORATED	373.57	8/6/2021	8/6/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2188986	N	FISHER SCIENTIFIC COMPANY LLC	39.24	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188987	N	CDW LLC	110.32	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188988	N	NATURAL IMMUNE SYSTEMS INC/NIS LABS	16512.54	8/6/2021	8/6/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2188989	N	ALPHA CONTROLS & SERVICES LLC	888.39	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2188990	N	OFFICE DEPOT INC	67.75	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188991	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	130	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188992	N	CDW LLC	327.6	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188993	N	FISHER SCIENTIFIC COMPANY LLC	481.09	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2188994	N	OFFICE DEPOT INC	123.1	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188995	N	CDW LLC	216.42	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2188996	N	TRIBUNE PUBLISHING COMPANY LLC	10000	8/6/2021	8/6/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2188997	N	OFFICE DEPOT INC	34.25	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2188998	N	DELL MARKETING LP LLC/DELL MARKETING LP	4776	8/6/2021	8/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2188999	N	FISHER SCIENTIFIC COMPANY LLC	2404.06	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2189000	N	CDW LLC	63.44	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189001	N	AGILENT TECHNOLOGIES INCORPORATED	530	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189002	N	AIR CERTIFICATION SERVICES INC	260	8/6/2021	8/6/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2189003	N	OFFICE DEPOT INC	87.82	8/6/2021	8/6/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2189004	N	IMAGINEERING INC	1510.99	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189005	N	BRUKER NANO INC/BRUKER AXS LLC	1186	8/6/2021	8/6/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2189006	N	FISHER SCIENTIFIC COMPANY LLC	31	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189007	N	DELL MARKETING LP LLC/DELL MARKETING LP	3687	8/6/2021	8/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189008	N	CDW LLC	1336.04	8/6/2021	8/6/2021	NC IT EQUIPMENT \$100-999
2022	P2189009	N	CDW LLC	376.93	8/6/2021	8/6/2021	NC IT EQUIPMENT \$100-999
2022	P2189010	N	CDW LLC	361.99	8/6/2021	8/6/2021	NC IT EQUIPMENT \$100-999
2022	P2189011	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	816.2	8/6/2021	8/6/2021	NC SITE IMPROVE EXHAUST-CONSTRUCTN
2022	P2189012	N	CDW LLC	213.36	8/6/2021	8/6/2021	COMPUTER SOFTWARE
2022	P2189013	N	LINDE GAS & EQUIPMENT INC	29.64	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189014	N	THORLABS INCORPORATED	951.62	8/6/2021	8/6/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2189015	N	INTEGRATED DNA TECHNOLOGIES INC	1240	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189016	N	7 POINT SOLUTIONS LLC	7500	8/6/2021	8/6/2021	COMPUTER SOFTWARE
2022	P2189017	N	UTAH MEDICAL PRODUCTS INC	145.2	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189018	N	MCMASTER-CARR SUPPLY COMPANY	873.86	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189019	N	CDW LLC	845.73	8/6/2021	8/6/2021	NC IT EQUIPMENT \$100-999
2022	P2189020	N	FISHER SCIENTIFIC COMPANY LLC	189	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189021	N	FISHER SCIENTIFIC COMPANY LLC	1853.02	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189022	N	FISHER SCIENTIFIC COMPANY LLC	628.03	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189023	N	SIGMA-ALDRICH INC	88.2	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189024	N	CELL SIGNALING TECHNOLOGY INCORPORATED	316	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189025	N	STEMCELL TECHNOLOGIES INC	369	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189026	C	GRACIOUS CAB COMPANY	2000	8/6/2021	8/6/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2189027	N	MULLER	400	8/6/2021	8/6/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2189028	N	OFFICE DEPOT INC	266.45	8/6/2021	8/6/2021	NC OTHER EQUIPMENT \$100-999
2022	P2189029	N	WW GRAINGER INC/GRAINGER	133	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189030	N	ABCAM INCORPORATED	470	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189031	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	2450	8/6/2021	8/6/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2189032	N	CDW LLC	1474.25	8/6/2021	8/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189033	N	ABCAM INCORPORATED	545	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189034	N	ABCAM INCORPORATED	190	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189035	N	SYSTEM BIOSCIENCES LLC	425	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189036	N	LINDE GAS & EQUIPMENT INC	162.65	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189037	N	MCMASTER-CARR SUPPLY COMPANY	196.54	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189038	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	98.04	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189039	N	CDW LLC	333.2	8/6/2021	8/6/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2189040	N	OFFICE DEPOT INC	250.38	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2189041	N	FISHER SCIENTIFIC COMPANY LLC	910.34	8/6/2021	8/6/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2189042	N	CDW LLC	3134.75	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2189043	N	OFFICE DEPOT INC	108.46	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2189044	N	SPARK HIRE INC	2257	8/6/2021	8/6/2021	COMPUTER SOFTWARE
2022	P2189045	N	CDW LLC	2753.06	8/6/2021	8/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189046	N	OFFICE DEPOT INC	655.08	8/6/2021	8/6/2021	OFFICE SUPPLIES
2022	P2189047	N	VECTOR LABORATORIES INC	193	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189048	N	FISHER SCIENTIFIC COMPANY LLC	88.19	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189049	N	VWR FUNDING INC	108.66	8/6/2021	8/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189050	N	OFFICE DEPOT INC	859.99	8/7/2021	8/7/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2189051	N	MEREDITH CORPORATION	125	8/7/2021	8/7/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2189052	N	RODRIGUEZ ALZZA	1980	8/7/2021	8/7/2021	CONSULTANTS
2022	P2189053	N	WW GRAINGER INC/GRAINGER	150	8/7/2021	8/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189054	N	FISHER SCIENTIFIC COMPANY LLC	180.24	8/7/2021	8/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189055	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	1646	8/8/2021	8/8/2021	PRINTING - EXTERNAL VENDOR
2022	P2189056	N	ROSE BRAND WIPERS INC	5033.9	8/6/2021	8/6/2021	THEATRICAL SUPPLIES
2022	P2189057	N	OFFICE DEPOT INC	52.23	8/8/2021	8/8/2021	OFFICE SUPPLIES
2022	P2189058	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	2000	8/8/2021	8/8/2021	BUILDING JANITORIAL/MAINT NON-FS/FM

PO Report

2022	P2189059	N	WW GRAINGER INC/GRAINGER	25.78	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189060	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	182.13	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189061	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	74.73	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189062	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	52.37	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189063	N	BEST BUY STORES LP	269.99	8/9/2021	8/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2189064	N	CDW LLC	261.59	8/9/2021	8/9/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2189065	N	OFFICE DEPOT INC	59.28	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189066	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	56.52	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189067	N	CDW LLC	40.92	8/9/2021	8/9/2021	NC OTHER EQUIPMENT \$100-999
2022	P2189068	N	WW GRAINGER INC/GRAINGER	78.72	8/9/2021	8/9/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2189069	N	WW GRAINGER INC/GRAINGER	44.5	8/9/2021	8/9/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2189070	N	SHERWIN-WILLIAMS COMPANY	48	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189071	N	SHERWIN-WILLIAMS COMPANY	215.82	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189072	N	THOMAS SCIENTIFIC	67.37	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189073	N	HENRY SCHEIN INC	528.2	8/9/2021	8/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2189074	N	SHERWIN-WILLIAMS COMPANY	11.54	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189075	N	NPOP INC/NICK'S PAINTS	188	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189076	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	1256.01	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189077	N	NPOP INC/NICK'S PAINTS	99.18	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189078	N	SHERWIN-WILLIAMS COMPANY	48	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189079	N	OFFICE DEPOT INC	55.69	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189080	N	VWR FUNDING INC	54.57	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189081	N	CDW LLC	73	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189082	N	VWR FUNDING INC	178.45	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189083	N	FISHER SCIENTIFIC COMPANY LLC	30.7	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189084	N	OFFICE DEPOT INC	51.5	8/9/2021	8/9/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2189085	N	CDW LLC	570.67	8/9/2021	8/9/2021	NC IT EQUIPMENT \$100-999
2022	P2189086	N	VWR FUNDING INC	11744.86	8/9/2021	8/9/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2189087	N	WW GRAINGER INC/GRAINGER	87.79	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189088	N	FISHER SCIENTIFIC COMPANY LLC	704.98	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189089	N	OFFICE DEPOT INC	124.72	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189090	N	GEOCON PROFESSIONAL SERVICES	4350	8/9/2021	8/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2189091	N	DELL MARKETING LP LLC/DELL MARKETING LP	1426.07	8/9/2021	8/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189092	N	FISHER SCIENTIFIC COMPANY LLC	859.65	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189093	N	OFFICE DEPOT INC	156	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189094	N	MCMASTER-CARR SUPPLY COMPANY	74.63	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189095	N	ANODYNE CORPORATION	338.75	8/9/2021	8/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2189096	N	ORDERTECH ACQUISITION ONE INC/CIRCUIT SPECIALISTS	40.99	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189097	N	FISHER SCIENTIFIC COMPANY LLC	429.36	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189098	N	FISHER SCIENTIFIC COMPANY LLC	15.01	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189099	N	FISHER SCIENTIFIC COMPANY LLC	111.94	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189100	N	PROMEGA CORPORATION	573	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189101	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	188.9	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189102	N	CDW LLC	198.59	8/9/2021	8/9/2021	NC IT EQUIPMENT \$100-999
2022	P2189103	N	OFFICE DEPOT INC	75.83	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189104	N	OFFICE DEPOT INC	70.81	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189105	N	SIGMA-ALDRICH INC	108	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189106	N	FISHER SCIENTIFIC COMPANY LLC	415.64	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189107	N	SIGMA-ALDRICH INC	4.62	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189108	N	LINDE GAS & EQUIPMENT INC	51.66	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189109	N	FISHER SCIENTIFIC COMPANY LLC	19.54	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189110	N	LINDE GAS & EQUIPMENT INC	83.57	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189111	N	FISHER SCIENTIFIC COMPANY LLC	36.97	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189112	N	FISHER SCIENTIFIC COMPANY LLC	86.76	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189113	N	FISHER SCIENTIFIC COMPANY LLC	275.22	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189114	N	OFFICE DEPOT INC	310.66	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189115	N	BEPHARM SCIENTIFIC INC/AMBEED INC	40	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189116	N	FISHER SCIENTIFIC COMPANY LLC	187.32	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189117	N	DIGI-KEY CORPORATION	84.69	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2189118	N	OFFICE DEPOT INC	94.35	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189119	N	THOMAS SCIENTIFIC	312	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189120	N	ABCAM INCORPORATED	695	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189121	N	OFFICE DEPOT INC	37.93	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189122	N	OFFICE DEPOT INC	94.35	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189123	N	VWR FUNDING INC	405.69	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189124	N	FISHER SCIENTIFIC COMPANY LLC	161.24	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189125	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	205.92	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189126	N	FISHER SCIENTIFIC COMPANY LLC	449.14	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189127	N	FISHER SCIENTIFIC COMPANY LLC	911.31	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189128	N	SIGMA-ALDRICH INC	104.7	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189129	N	SIGMA-ALDRICH INC	42.9	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189130	N	UNIVERSITY OF PITTSBURGH	60000	8/9/2021	8/25/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2189131	N	FISHER SCIENTIFIC COMPANY LLC	207.99	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189132	N	FISHER SCIENTIFIC COMPANY LLC	362.87	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189133	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	44.01	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189134	N	GRAYBAR	123	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189135	N	CRYSTAL GMBH	916	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189136	N	WW GRAINGER INC/GRAINGER	42	8/9/2021	8/9/2021	SMALL TOOLS <\$100
2022	P2189137	N	OFFICE DEPOT INC	339.26	8/9/2021	8/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2189138	C	DELL MARKETING LP LLC/DELL MARKETING LP	14.01	8/9/2021	8/9/2021	NC IT EQUIPMENT \$100-999
2022	P2189139	N	JSM MANAGEMENT INC	2383.5	8/9/2021	8/9/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2189140	N	SIGMA-ALDRICH INC	147	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189141	N	FISHER SCIENTIFIC COMPANY LLC	376.36	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189142	N	INTEGRATED DNA TECHNOLOGIES INC	114	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189143	N	SANTA CRUZ BIOTECHNOLOGY INC	337.5	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189144	N	OFFICE DEPOT INC	212.47	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189145	N	CDW LLC	11.28	8/9/2021	8/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2189146	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	518.1	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189147	N	FISHER SCIENTIFIC COMPANY LLC	591.15	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189148	N	UPLEVEL MANAGEMENT	2000	8/9/2021	8/9/2021	CONSULTANTS
2022	P2189149	N	PARAGON GENOMICS INC	3646.6	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189150	C	GOODFELLOW CORPORATION	2145	8/9/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189151	N	A-L TIER II LLC	27500	8/9/2021	8/13/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2189152	N	FISHER SCIENTIFIC COMPANY LLC	162.45	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189153	N	LEWIS PAPER INTERNATIONAL INC	825.35	8/9/2021	8/9/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2189154	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	550	8/9/2021	8/9/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2189155	N	CHICAGO ENVELOPE/CE PRINTED PRODUCTS INC	400.8	8/9/2021	8/9/2021	PRINTING - UI SERVICE
2022	P2189156	C	DIGI-KEY CORPORATION	35.25	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189157	N	MICHAEL C POHLMANN DBA PALACE EVENTS	1100	8/9/2021	8/9/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2189158	N	CDW LLC	1087.17	8/9/2021	8/9/2021	NC IT EQUIPMENT \$100-999
2022	P2189159	N	OFFICE DEPOT INC	122.33	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189160	N	ANCHOR MECHANICAL INCORPORATED	26810	8/9/2021	8/9/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2189161	C	A-1 SCREEN PRINTING LLC/UNDERGROUND PRINTING	9374.84	8/9/2021	8/9/2021	WEARING APPAREL SUPPLIES
2022	P2189162	N	DELL MARKETING LP LLC/DELL MARKETING LP	438.99	8/9/2021	8/9/2021	NC IT EQUIPMENT \$100-999
2022	P2189163	N	CDW LLC	401.58	8/9/2021	8/9/2021	NC IT EQUIPMENT \$100-999
2022	P2189164	N	BLACK AND COMPANY	54.84	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189165	N	OFFICE DEPOT INC	89.24	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189166	N	QUALTRICS LLC	2000	8/9/2021	8/9/2021	COMPUTER SOFTWARE
2022	P2189167	N	OFFICE DEPOT INC	11.35	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189168	N	DELL MARKETING LP LLC/DELL MARKETING LP	10884.59	8/9/2021	8/9/2021	NC IT EQUIPMENT \$100-999
2022	P2189169	N	YOUNG	150	8/9/2021	8/9/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2189170	N	WW GRAINGER INC/GRAINGER	98.5	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189171	N	WW GRAINGER INC/GRAINGER	44.5	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189172	N	FISHER SCIENTIFIC COMPANY LLC	65.13	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189173	N	OFFICE DEPOT INC	30.11	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189174	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	54.9	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189175	N	OFFICE DEPOT INC	112.01	8/9/2021	8/9/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2189176	N	OFFICE DEPOT INC	112.22	8/9/2021	8/9/2021	OFFICE SUPPLIES

PO Report

2022	P2189177	N	RIGGS BEER COMPANY	250	8/9/2021	8/9/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2189178	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1880	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189179	N	FORMFACTOR INC	64710	8/9/2021	8/9/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2189180	N	GIATEC SCIENTIFIC INC	1075	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189181	N	VWR FUNDING INC	236.84	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189182	N	POINTWISE INC	2400	8/9/2021	8/9/2021	COMPUTER SOFTWARE
2022	P2189183	N	MOONLIGHT SLUMBER LLC/TEALE MEDICAL	3540.68	8/9/2021	8/9/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2189184	N	CUE AUDIO LLC	8000	8/9/2021	8/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2189185	N	RED HOT PRODUCTIONS	12000	8/9/2021	8/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2189186	N	ASAPRO LLC	12456.75	8/9/2021	8/9/2021	COMPUTER SOFTWARE
2022	P2189187	N	WATERS TECHNOLOGIES CORPORATION	495	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189188	N	STATACORP LLC	31740	8/9/2021	9/1/2021	COMPUTER SOFTWARE
2022	P2189189	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	128.52	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189190	N	TWIST BIOSCIENCE CORPORATION	513.76	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189191	N	WATERS TECHNOLOGIES CORPORATION	6155	8/9/2021	8/9/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2189192	N	GENERITE LLC	6355.5	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189193	N	FERRELLGAS INCORPORATED	17000	8/9/2021	8/9/2021	FUEL OIL
2022	P2189194	N	FISHER SCIENTIFIC COMPANY LLC	176.64	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189195	N	OFFICE DEPOT INC	120.35	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189196	N	OFFICE DEPOT INC	60.34	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189197	N	FISHER SCIENTIFIC COMPANY LLC	277	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189198	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	591.36	8/9/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189199	N	CDW LLC	5.86	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189200	N	DELL MARKETING LP LLC/DELL MARKETING LP	228	8/9/2021	8/9/2021	NC IT EQUIPMENT \$100-999
2022	P2189201	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	11803.4	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189202	N	FASTENERS ETC INCORPORATED	210	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189203	N	OFFICE DEPOT INC	93.02	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189204	N	WAYFAIR LLC	133.98	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189205	N	NEW ENGLAND BIOLABS INC	366	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189206	N	GRETCHEN WIESHUBER DBA STUDIO 2D	2200	8/9/2021	8/9/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2189207	N	4IMPRINT INCORPORATED	190.28	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189208	N	FISHER SCIENTIFIC COMPANY LLC	357.4	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189209	N	OFFICE DEPOT INC	130.51	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189210	N	OFFICE DEPOT INC	51.77	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189211	N	OFFICE DEPOT INC	23.24	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189212	N	MCMASTER-CARR SUPPLY COMPANY	138	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189213	N	VWR FUNDING INC	1006.21	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189214	N	SIGMA-ALDRICH INC	71.4	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189215	N	FISHER SCIENTIFIC COMPANY LLC	133.84	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189216	N	OFFICE DEPOT INC	43.32	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189217	N	CDW LLC	272.56	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189218	N	SPRINGFIELD PEPSI-COLA BOTTLING COMPANY	1000	8/9/2021	8/9/2021	FOOD SUPPLIES
2022	P2189219	N	OFFICE DEPOT INC	69.1	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189220	N	GRACIOUS CAB COMPANY	500	8/9/2021	8/9/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2189221	N	FILKINS	12000	8/9/2021	8/9/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2189222	N	WW GRAINGER INC/GRAINGER	151.57	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189223	N	WW GRAINGER INC/GRAINGER	717	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189224	N	CDW LLC	4762	8/9/2021	8/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189225	N	FISHER SCIENTIFIC COMPANY LLC	1505.58	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189226	N	OFFICE DEPOT INC	4.8	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189227	N	OFFICE DEPOT INC	97.99	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189228	N	MCMASTER-CARR SUPPLY COMPANY	207.63	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189229	N	MCMASTER-CARR SUPPLY COMPANY	92.56	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189230	N	MCMASTER-CARR SUPPLY COMPANY	43.12	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189231	N	OMEGA ENGINEERING INC	79.95	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189232	N	MCMASTER-CARR SUPPLY COMPANY	25.6	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189233	N	SIGMA-ALDRICH INC	736.4	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189234	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	97	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189235	N	MCMASTER-CARR SUPPLY COMPANY	466.96	8/9/2021	8/9/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999

PO Report

2022	P2189236	N	FISHER SCIENTIFIC COMPANY LLC	3646.4	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189237	N	CAD-ART SERVICES INC	98	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189238	N	FISHER SCIENTIFIC COMPANY LLC	63.37	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189239	N	MCMASTER-CARR SUPPLY COMPANY	101.95	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189240	N	CA3 BIOSCIENCES INCORPORATED/NEUROMICS	225	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189241	N	ABCAM INCORPORATED	740	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189242	N	GOODFELLOW CORPORATION	757	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189243	N	MTI CORPORATION	171.28	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189244	N	WW GRAINGER INC/GRAINGER	39.82	8/9/2021	8/9/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2189245	N	OFFICE DEPOT INC	6490.49	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189246	N	JAZZY FLOWERS	1200	8/9/2021	8/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2189247	N	DELL MARKETING LP LLC/DELL MARKETING LP	790.62	8/9/2021	8/9/2021	NC IT EQUIPMENT \$100-999
2022	P2189248	N	TCH 101 LLC	5139.38	8/9/2021	8/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2189249	N	OFFICE DEPOT INC	517.76	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189250	N	ELLISON GROUP INC	1980	8/9/2021	8/9/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2189251	C	NORTHERN ILLINOIS UNIVERSITY	175	8/9/2021	8/9/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2189252	N	INNOVATIVE RESEARCH INCORPORATED	123	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189253	N	CDW LLC	21.55	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189254	N	CHAMPAIGN PARK DISTRICT	140	8/9/2021	8/9/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2189255	C	COLE-PARMER INSTRUMENT COMPANY	459.28	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189256	N	VWR FUNDING INC	1595.23	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189257	N	4IMPRINT INCORPORATED	601.1	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189258	N	LIFE TECHNOLOGIES CORPORATION	386.95	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189259	N	FISHER SCIENTIFIC COMPANY LLC	345.6	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189260	N	OFFICE DEPOT INC	65.74	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189261	N	SIGMA-ALDRICH INC	348	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189262	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	198	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189263	N	HACH COMPANY	2564.43	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189264	C	SAFETYGRAB LLC	20000	8/9/2021	8/9/2021	DELIVERABLE TO THIRD PARTY
2022	P2189265	N	HACH COMPANY	31.94	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189266	N	SIGMA-ALDRICH INC	318.9	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189267	N	FISHER SCIENTIFIC COMPANY LLC	384	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189268	N	BRUKER NANO INCORPORATED	12126.1	8/9/2021	8/9/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2189269	N	CAYMAN CHEMICAL CO INC	539	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189270	C	CAMBRIDGE ISOTOPE LABORATORIES INC	239.1	8/9/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189271	N	SIGMA-ALDRICH INC	74.3	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189272	N	FISHER SCIENTIFIC COMPANY LLC	121.79	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189273	N	EMD MILLIPORE CORPORATION	9297.01	8/9/2021	8/9/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2189274	N	FISHER SCIENTIFIC COMPANY LLC	64.06	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189275	N	FISHER SCIENTIFIC COMPANY LLC	148.13	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189276	N	VWR FUNDING INC	16.18	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189277	N	CDW LLC	106.59	8/9/2021	8/9/2021	NC IT EQUIPMENT \$100-999
2022	P2189278	N	FISHER SCIENTIFIC COMPANY LLC	200.4	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189279	N	BIOTIUM INC	78	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189280	N	LAWSON PRODUCTS INCORPORATED	4359.5	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189281	N	VWR FUNDING INC	87	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189282	N	FISHER SCIENTIFIC COMPANY LLC	56.4	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189283	N	CDW LLC	78.96	8/9/2021	8/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2189284	N	CDW LLC	32.54	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189285	C	LINDE GAS & EQUIPMENT INC	8.42	8/9/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189286	N	FISHER SCIENTIFIC COMPANY LLC	62.72	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189287	N	CDW LLC	247.95	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189288	N	FISHER SCIENTIFIC COMPANY LLC	276	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189289	N	OFFICE DEPOT INC	1772.03	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189290	N	RICHELIEU AMERICA LTD	2456.1	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189291	N	DELL MARKETING LP LLC/DELL MARKETING LP	7674.5	8/9/2021	8/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189292	C	GRAND STAGE LIGHTING CO INC	77.5	8/9/2021	8/9/2021	ELECTRICAL REPAIR PARTS-VEND PMT
2022	P2189293	N	WW GRAINGER INC/GRAINGER	242.5	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189294	N	HACH COMPANY	511.95	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2189295	N	VENTFABRICS INC	747.5	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189296	N	WW GRAINGER INC/GRAINGER	4.09	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189297	N	GUNLOCKE COMPANY LLC	4972.93	8/9/2021	8/9/2021	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2022	P2189298	N	ILLUMINA INC	6000	8/9/2021	8/9/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2189299	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	1296	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189300	N	ILLINI CONTRACTORS SUPPLY INC	108.6	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189301	N	OFFICE DEPOT INC	67.61	8/9/2021	8/9/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2189302	C	QUARTZY INC	90	8/9/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189303	N	FISHER SCIENTIFIC COMPANY LLC	946.84	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189304	N	CDW LLC	13.92	8/9/2021	8/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2189305	N	FOUNDATION BUILDING MATERIALS LLC	130.24	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189306	N	WATERS TECHNOLOGIES CORPORATION	340	8/9/2021	8/9/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2189307	N	WW GRAINGER INC/GRAINGER	189.99	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189308	N	LUMINA DATAMATICS INCORPORATED	187.65	8/9/2021	8/9/2021	PRINTING - EXTERNAL VENDOR
2022	P2189309	N	WW GRAINGER INC/GRAINGER	246.52	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189310	N	MCMASTER-CARR SUPPLY COMPANY	26.69	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189311	N	LINDE GAS & EQUIPMENT INC	334.28	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189312	N	MCMASTER-CARR SUPPLY COMPANY	99.82	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189313	N	OFFICE DEPOT INC	8.83	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189314	N	CDW LLC	371.8	8/9/2021	8/9/2021	NC IT EQUIPMENT \$100-999
2022	P2189315	N	FISHER SCIENTIFIC COMPANY LLC	950.96	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189316	N	MIDWEST TRANSPLANT NETWORK	49900	8/9/2021	8/9/2021	ORGAN ACQUISITION SERVICE
2022	P2189317	N	ACTEON INC/SATELEC	770.15	8/9/2021	8/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2189318	N	ARBORMOON SOFTWARE INC	6450	8/9/2021	8/9/2021	CONSULTANTS
2022	P2189319	N	OFFICE DEPOT INC	13.89	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189320	N	FISHER SCIENTIFIC COMPANY LLC	195.03	8/9/2021	8/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2189321	N	MCKESSON MEDICAL SURGICAL INCORPORATED	494.6	8/9/2021	8/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2189322	N	OFFICE DEPOT INC	122.1	8/9/2021	8/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2189323	N	FISHER SCIENTIFIC COMPANY LLC	206.94	8/9/2021	8/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2189324	N	FISHER SCIENTIFIC COMPANY LLC	111.31	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189325	N	OFFICE DEPOT INC	17	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189326	N	ILLINI CONTRACTORS SUPPLY INC	1375	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189327	N	GRAYBAR	3830.7	8/9/2021	8/9/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2189328	N	OFFICE DEPOT INC	159.17	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189329	N	ALLSTEEL INC	8330.76	8/9/2021	8/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2189330	N	MCKESSON MEDICAL SURGICAL INCORPORATED	23.4	8/9/2021	8/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2189331	N	WORLD OF PROMOTIONS	1250	8/9/2021	8/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2189332	N	OFFICE DEPOT INC	674.76	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189333	N	COLE-PARMER INSTRUMENT COMPANY	101	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189334	N	CDW LLC	65.56	8/9/2021	8/9/2021	SMALL TOOLS <\$100
2022	P2189335	N	FISHER SCIENTIFIC COMPANY LLC	1557.95	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189336	N	VWR FUNDING INC	269.88	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189337	N	VWR FUNDING INC	345.18	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189338	N	OFFICE DEPOT INC	64.81	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189339	N	OFFICE DEPOT INC	94.99	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189340	N	VWR FUNDING INC	2770.46	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189341	N	FISHER SCIENTIFIC COMPANY LLC	316.75	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189342	N	FISHER SCIENTIFIC COMPANY LLC	334.02	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189343	N	ZOETIS US LLC	658.9	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189344	N	OFFICE DEPOT INC	8.29	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189345	N	FISHER SCIENTIFIC COMPANY LLC	8427.65	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189346	C	CELL SIGNALING TECHNOLOGY INCORPORATED	205	8/9/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189347	N	OFFICE DEPOT INC	284.73	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189348	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	432	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189349	N	OFFICE DEPOT INC	119.36	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189350	N	NPOP INC/NICK'S PAINTS	248.8	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189351	N	FISHER SCIENTIFIC COMPANY LLC	654	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189352	N	ZOETIS US LLC	223.56	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189353	N	ZOETIS US LLC	757.64	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2189354	N	VWR FUNDING INC	29.4	8/9/2021	8/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2189355	N	CDW LLC	26.37	8/9/2021	8/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2189356	N	EAGLE EYE ANESTHESIA INCORPORATED	1466	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189357	N	HURRICANE MEDICAL	84	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189358	N	CITADEL INFORMATION MANAGEMENT	244	8/9/2021	8/9/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2189359	N	TISCH INC/TISCH ENVIRONMENTAL INC	1115.6	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189360	N	FISHER SCIENTIFIC COMPANY LLC	18.81	8/9/2021	8/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2189361	N	OFFICE DEPOT INC	190.51	8/9/2021	8/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2189362	N	CDW LLC	880.08	8/9/2021	8/9/2021	NC IT EQUIPMENT \$100-999
2022	P2189363	N	PLURISELECT-USA INC	1600	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189364	N	FISHER SCIENTIFIC COMPANY LLC	324.78	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189365	N	CDW LLC	377.92	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189366	N	FISHER SCIENTIFIC COMPANY LLC	816.48	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189367	N	FISHER SCIENTIFIC COMPANY LLC	111.36	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189368	C	ZOHO CORPORATION	4195.07	8/9/2021	9/7/2021	COMPUTER SOFTWARE
2022	P2189369	N	VWR FUNDING INC	163.73	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189370	N	THORLABS INCORPORATED	153.93	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189371	N	WW GRAINGER INC/GRAINGER	23.5	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189372	N	FISHER SCIENTIFIC COMPANY LLC	570.24	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189373	N	OFFICE DEPOT INC	145.44	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189374	N	FISHER SCIENTIFIC COMPANY LLC	141.94	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189375	N	SIGMA-ALDRICH INC	336	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189376	N	LAFAYETTE TENTS & EVENTS LLC/L2 STRUCTURES	15650	8/9/2021	8/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2189377	N	COUNTRY ARBORS NURSERY INC	453	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189378	N	OFFICE DEPOT INC	121.98	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189379	N	ZORN COMPRESSOR & EQUIPMENT INC	559.25	8/9/2021	8/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2189380	N	OFFICE DEPOT INC	36.34	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189381	N	PAUL MELNIKOV DBA PMELNIKOV TECHNOLOGIES	900	8/9/2021	8/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2189382	N	COLTENE WHALEDENT	63.5	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189383	N	OFFICE DEPOT INC	29.92	8/9/2021	8/9/2021	FOOD SUPPLIES
2022	P2189384	N	ALLSTEEL INC	1001.01	8/9/2021	8/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2189385	N	GEOFF PRITCHARD DBA BUNCHGRASS FARM	550	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189386	N	CDW LLC	37.17	8/9/2021	8/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2189387	N	LINDE GAS & EQUIPMENT INC	59.98	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189388	N	FISHER SCIENTIFIC COMPANY LLC	233.86	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189389	N	VWR FUNDING INC	138	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189390	N	FISHER SCIENTIFIC COMPANY LLC	108.49	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189391	N	MOUSER ELECTRONICS	76.69	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189392	N	SIGMA-ALDRICH INC	77	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189393	N	SIGMA-ALDRICH INC	282	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189394	N	HP INC	2889.8	8/9/2021	8/9/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2189395	N	WW GRAINGER INC/GRAINGER	1025.76	8/9/2021	8/9/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2189396	N	CDW LLC	39.99	8/9/2021	8/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2189397	N	RICHELIEU AMERICA LTD	2423.23	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189398	N	DELL MARKETING LP LLC/DELL MARKETING LP	12690	8/9/2021	8/9/2021	COMPUTER SOFTWARE
2022	P2189399	N	ALTORFER INC	63.03	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189400	N	OFFICE DEPOT INC	151.75	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189401	N	QUALTRICS LLC	7350	8/9/2021	8/9/2021	COMPUTER SOFTWARE
2022	P2189402	N	CENTRAL ILLINOIS SCALE COMPANY	554.5	8/9/2021	8/9/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2189403	N	VWR FUNDING INC	1511.54	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189404	N	OFFICE DEPOT INC	379.42	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189405	N	OFFICE DEPOT INC	17.69	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189406	N	OFFICE DEPOT INC	42.92	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189407	N	CDW LLC	342.3	8/9/2021	8/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2189408	N	SURFACE 51 INCORPORATED	12500	8/9/2021	8/9/2021	COMPUTER SOFTWARE
2022	P2189409	N	NATIONAL ASSOCIATION OF CHILDREN'S HOSPITALS (NACH)	50000	8/9/2021	8/9/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2189410	N	OFFICE DEPOT INC	16.96	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189411	N	AIRGAS INC	448.5	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189412	N	CDW LLC	126.1	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2189413	N	SIGMA-ALDRICH INC	32.3	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189414	N	FISHER SCIENTIFIC COMPANY LLC	26.7	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189415	N	WW GRAINGER INC/GRAINGER	184.8	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189416	N	VWR FUNDING INC	188.69	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189417	N	CDW LLC	871.52	8/9/2021	8/9/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2189418	N	OFFICE DEPOT INC	54.41	8/9/2021	8/9/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2189419	N	BRIGHTON PARK NEIGHBORHOOD COUNCIL	10000	8/9/2021	8/9/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2189420	N	REYNOLDS TOWING SERVICE INC	170	8/9/2021	8/9/2021	AUTO SVCS NOT ELSEWHERE CLASSIFIED
2022	P2189421	N	MCMASTER-CARR SUPPLY COMPANY	1074.7	8/9/2021	8/9/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2189422	N	THORLABS INCORPORATED	64.62	8/9/2021	8/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2189423	N	TED PELLA INC	112	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189424	N	MCMASTER-CARR SUPPLY COMPANY	133.22	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189425	N	TED PELLA INC	335	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189426	N	THORLABS INCORPORATED	368.7	8/9/2021	8/9/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2189427	C	NOVA ELECTRONIC MATERIALS LLC	770	8/9/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189428	C	ZORO TOOLS INC/ZORO	143.89	8/9/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189429	N	STIPES PUBLISHING LLC	3890.12	8/9/2021	8/9/2021	COPYING/DUPLICATING SERVICES
2022	P2189430	N	COLLEGIATE MARKETING INC/GAMEDAY SPIRIT	5685	8/9/2021	8/9/2021	WEARING APPAREL SUPPLIES
2022	P2189431	N	OFFICE DEPOT INC	47.61	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189432	N	ILLINI CONTRACTORS SUPPLY INC	445	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189433	N	GFS CHEMICALS INC	104.64	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189434	N	LINDE GAS & EQUIPMENT INC	83.57	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189435	N	WW GRAINGER INC/GRAINGER	85.03	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189436	N	AUTOMATED ELECTRIC & SERVICE LLC	1500	8/9/2021	8/9/2021	GENERAL SERVICE FACILITIES
2022	P2189437	N	FISHER SCIENTIFIC COMPANY LLC	199.2	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189438	N	FISHER SCIENTIFIC COMPANY LLC	350	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189439	N	CDW LLC	179.85	8/9/2021	8/9/2021	NC IT EQUIPMENT \$100-999
2022	P2189440	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	235	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189441	N	KAVE INC	1430	8/9/2021	8/9/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2189442	N	SIGMA-ALDRICH INC	1020	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189443	N	HIMS INC	3140	8/9/2021	8/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189444	N	PEORIA CHARTER COACH COMPANY	1070	8/9/2021	8/9/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2189445	N	FISHER SCIENTIFIC COMPANY LLC	39.22	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189446	N	FISHER SCIENTIFIC COMPANY LLC	23.4	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189447	N	CDW LLC	441.36	8/9/2021	8/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189448	N	SIGMA-ALDRICH INC	74.24	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189449	N	FISHER SCIENTIFIC COMPANY LLC	792.75	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189450	N	LEWIS PAPER INTERNATIONAL INC	671.6	8/9/2021	8/9/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2189451	N	FISHER SCIENTIFIC COMPANY LLC	118.8	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189452	N	FISHER SCIENTIFIC COMPANY LLC	79.94	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189453	N	DWS OFFICE SOLUTIONS INC/TOM DAY BUSINESS MACHINES INC	450	8/18/2021	8/18/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2189454	N	OFFICE DEPOT INC	89.48	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189455	N	FISHER SCIENTIFIC COMPANY LLC	460.58	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189456	N	OFFICE DEPOT INC	72.52	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189457	N	CDW LLC	919.96	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189458	N	VWR FUNDING INC	94.35	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189459	N	OFFICE DEPOT INC	13.96	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189460	N	DELL MARKETING LP LLC/DELL MARKETING LP	1278	8/9/2021	8/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189461	N	CDW LLC	57.42	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189462	N	FISHER SCIENTIFIC COMPANY LLC	86.09	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189463	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	12953.2	8/9/2021	8/9/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2189464	C	SP INDUSTRIES INC	490.57	8/9/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189465	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	32000	8/9/2021	8/9/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2189466	N	CDW LLC	1972.88	8/9/2021	8/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189467	N	CDW LLC	1859.29	8/9/2021	8/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189468	N	MCMASTER-CARR SUPPLY COMPANY	1201.48	8/9/2021	8/9/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2189469	N	CHEMGLASS LIFE SCIENCES LLC	458.88	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189470	N	DP SUPPLY INC	204.12	8/9/2021	8/9/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2189471	N	DELL MARKETING LP LLC/DELL MARKETING LP	473.43	8/9/2021	8/9/2021	NC IT EQUIPMENT \$100-999

PO Report

2022	P2189472	N	MIDWEST SCIENTIFIC/MIDSCI	152.05	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189473	N	SJ SMITH COMPANY INC	265.8	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189474	N	SYNQUEST LABORATORIES INCORPORATED	395	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189475	N	FISHER SCIENTIFIC COMPANY LLC	115.3	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189476	N	BRILL COMPANY INC	1958	8/9/2021	8/9/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2189477	N	FISHER SCIENTIFIC COMPANY LLC	757.3	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189478	N	VWR FUNDING INC	402.56	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189479	N	VWR FUNDING INC	93.09	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189480	N	ABCAM INCORPORATED	560	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189481	N	FISHER SCIENTIFIC COMPANY LLC	402.15	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189482	N	CDW LLC	3262.6	8/9/2021	8/9/2021	NC IT EQUIPMENT \$100-999
2022	P2189483	N	SIGMA-ALDRICH INC	61	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189484	N	FISHER SCIENTIFIC COMPANY LLC	73.17	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189485	N	MEDLINE INDUSTRIES LP	50.11	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189486	N	AGILENT TECHNOLOGIES INCORPORATED	154.4	8/9/2021	8/9/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2189487	N	MCMASTER-CARR SUPPLY COMPANY	73.48	8/9/2021	8/9/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2189488	N	KURT J LESKER CO	673.92	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189489	N	OFFICE DEPOT INC	18.2	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189490	N	OFFICE DEPOT INC	76.05	8/9/2021	8/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2189491	N	OFFICE DEPOT INC	272.02	8/9/2021	8/9/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2189492	N	CDW LLC	488.72	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189493	N	OFFICE DEPOT INC	129.28	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189494	N	FISHER SCIENTIFIC COMPANY LLC	86.67	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189495	N	OFFICE DEPOT INC	21.72	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189496	N	DISSINGER REED LLC	1209.2	8/9/2021	8/12/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2189497	N	FISHER SCIENTIFIC COMPANY LLC	5333.82	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189498	N	M BRAUN INC	2588	8/9/2021	8/9/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2189499	N	SPECIM SPECTRAL IMAGING OY LTD	20980.44	8/9/2021	8/9/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2189500	N	CDW LLC	659.34	8/9/2021	8/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2189501	N	WW GRAINGER INC/GRAINGER	26.64	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189502	N	WW GRAINGER INC/GRAINGER	81.24	8/9/2021	8/9/2021	SMALL TOOLS <\$100
2022	P2189503	N	MCMASTER-CARR SUPPLY COMPANY	55.12	8/9/2021	8/9/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2189504	N	CDW LLC	11.72	8/9/2021	8/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2189505	N	OFFICE DEPOT INC	23.58	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189506	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	953.7	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189507	N	CDW LLC	204.8	8/9/2021	8/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2189508	N	BRILL COMPANY INC	8228	8/9/2021	8/9/2021	NC HOUSEHOLD EQUIPMENT \$1000-4999
2022	P2189509	N	OFFICE DEPOT INC	371.71	8/9/2021	8/9/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2189510	N	CDW LLC	124.32	8/9/2021	8/9/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2189511	N	OFFICE DEPOT INC	14.6	8/9/2021	8/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2189512	N	KAESER & BLAIR INCORPORATED	23452.23	8/9/2021	8/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2189513	N	UNIVERSITY OF MISSOURI	500	8/9/2021	8/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2189514	N	LINDE GAS & EQUIPMENT INC	157.88	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189515	N	OFFICE DEPOT INC	348.04	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189516	N	OFFICE DEPOT INC	153.96	8/9/2021	8/9/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2189517	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	454.2	8/9/2021	8/9/2021	COPYING/DUPPLICATING SERVICES
2022	P2189518	N	GLYCON BIOCHEMICALS GMBH	288	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189519	N	OFFICE DEPOT INC	38.49	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189520	N	SIGMA-ALDRICH INC	108.1	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189521	C	STRYKER SALES CORPORATION	6084.62	8/9/2021	8/9/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2189522	N	OFFICE DEPOT INC	11.38	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189523	N	SIGMA-ALDRICH INC	498.8	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189524	N	AUDIO TECHNICAL SERVICES INCORPORATED	750	8/9/2021	8/9/2021	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2022	P2189525	N	QUARTZY INC	275.88	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189526	N	DELL MARKETING LP LLC/DELL MARKETING LP	1984.98	8/9/2021	8/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189527	N	SHERWIN-WILLIAMS COMPANY	213.72	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189528	N	OFFICE DEPOT INC	56.25	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189529	N	CDW LLC	398.2	8/9/2021	8/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2189530	N	A-VAC INDUSTRIES INCORPORATED	2200	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2189531	N	DWS OFFICE SOLUTIONS INC/TOM DAY BUSINESS MACHINES INC	372.55	8/9/2021	8/9/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2189532	N	SIGMA-ALDRICH INC	66.6	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189533	N	SIGMA-ALDRICH INC	82.6	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189534	N	HENRY SCHEIN INC	90	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189535	N	CELL SIGNALING TECHNOLOGY INCORPORATED	368	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189536	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	333	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189537	N	VWR FUNDING INC	94.59	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189538	N	FISHER SCIENTIFIC COMPANY LLC	631.18	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189539	N	SIGMA-ALDRICH INC	202.94	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189540	N	OMEGA ENGINEERING INC	3493	8/9/2021	8/9/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2189541	N	MYBIOSOURCE INCORPORATED	390.79	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189542	N	OFFICE DEPOT INC	15.67	8/9/2021	8/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2189543	N	OFFICE DEPOT INC	45.89	8/9/2021	8/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2189544	N	CDW LLC	307.52	8/9/2021	8/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2189545	N	SIGMA-ALDRICH INC	366.85	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189546	N	FISHER SCIENTIFIC COMPANY LLC	320.67	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189547	N	EKLA CORPORATION	602.04	8/9/2021	8/9/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2189548	N	ABBOTT LABORATORIES INC	8347	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189549	N	LINDE GAS & EQUIPMENT INC	83.57	8/9/2021	8/9/2021	NATURAL GAS
2022	P2189550	N	NELSON'S CATERING INCORPORATED	1952.16	8/9/2021	8/9/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2189551	N	RICHELIEU AMERICA LTD	170	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189552	N	WW GRAINGER INC/GRAINGER	573.81	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189553	N	CDW LLC	49.19	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189554	N	LEICA MICROSYSTEMS INC	5812	8/9/2021	8/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2189555	N	INTRACO INC/CABLEVEY CONVEYORS	7626.76	8/9/2021	8/9/2021	GENERAL SERVICE FACILITIES
2022	P2189556	N	VWR FUNDING INC	152.19	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189557	N	OFFICE DEPOT INC	126.12	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189558	N	FEHRING ORNAMENTAL IRON WORKS INCORPORATED	2723.25	8/9/2021	8/9/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2189559	N	SANGAMON COUNTY 4-H FOUNDATION	3260	8/9/2021	8/9/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2189560	N	DELL MARKETING LP LLC/DELL MARKETING LP	1340.29	8/9/2021	8/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189561	N	CDW LLC	418.85	8/9/2021	8/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2189562	N	LC SCIENCES LLC	7650	8/9/2021	8/9/2021	TESTING & ANALYSIS SERVICES
2022	P2189563	N	STERLITECH CORPORATION	322.49	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189564	N	FISHER SCIENTIFIC COMPANY LLC	1300.78	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189565	N	OFFICE DEPOT INC	176.19	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189566	N	MIDWEST COMPUTER PRODUCTS INC	1438.66	8/9/2021	8/9/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2189567	C	KRYTAR INC	28	8/9/2021	8/13/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2189568	N	FISHER SCIENTIFIC COMPANY LLC	313.46	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189569	N	NOVAMED INC	239	8/9/2021	8/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2189570	N	SIGMA-ALDRICH INC	683	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189571	N	CELL SIGNALING TECHNOLOGY INCORPORATED	373	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189572	N	DOT SCIENTIFIC INC	452.5	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189573	N	OMEGA ENGINEERING INC	145	8/9/2021	8/9/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2189574	N	FISHER SCIENTIFIC COMPANY LLC	2029.8	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189575	N	LONZA WALKERSVILLE INCORPORATED	2004	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189576	N	VWR FUNDING INC	427.3	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189577	N	FISHER SCIENTIFIC COMPANY LLC	81.78	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189578	N	SIGMA-ALDRICH INC	240.4	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189579	N	SIGMA-ALDRICH INC	63	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189580	N	OFFICE DEPOT INC	16.62	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189581	N	DELL MARKETING LP LLC/DELL MARKETING LP	440	8/9/2021	8/9/2021	NC IT EQUIPMENT \$100-999
2022	P2189582	N	HARTKE	150	8/9/2021	8/9/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2189583	N	CDW LLC	1985.52	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189584	N	FISHER SCIENTIFIC COMPANY LLC	19	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189585	N	THOMAS SCIENTIFIC	1125	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189586	N	FISHER SCIENTIFIC COMPANY LLC	1050.91	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189587	N	VWR FUNDING INC	61.4	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189588	N	LEICA MICROSYSTEMS INC	2195	8/9/2021	8/9/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2189589	N	FISHER SCIENTIFIC COMPANY LLC	70	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2189590	N	CDW LLC	28.62	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189591	N	CARL ZEISS INC	2663.01	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189592	N	FISHER SCIENTIFIC COMPANY LLC	927.11	8/9/2021	8/9/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2189593	N	CDW LLC	563.06	8/9/2021	8/9/2021	NC IT EQUIPMENT \$100-999
2022	P2189594	N	SIGMA-ALDRICH INC	97.8	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189595	N	FISHER SCIENTIFIC COMPANY LLC	723.6	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189596	N	THOMAS SCIENTIFIC	83	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189597	C	BIO-RAD LABORATORIES INC	786.72	8/9/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189598	N	FISHER SCIENTIFIC COMPANY LLC	420	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189599	N	PEPRO TECH INCORPORATED	260	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189600	N	FISHER SCIENTIFIC COMPANY LLC	229.48	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189601	N	CDW LLC	62.84	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189602	N	LINDE GAS & EQUIPMENT INC	83.57	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189603	N	FISHER SCIENTIFIC COMPANY LLC	78.3	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189604	N	CELL SIGNALING TECHNOLOGY INCORPORATED	320	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189605	N	VWR FUNDING INC	129	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189606	N	OFFICE DEPOT INC	140.1	8/9/2021	8/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2189607	N	FISHER SCIENTIFIC COMPANY LLC	297	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189608	N	LINDE GAS & EQUIPMENT INC	77.49	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189609	N	SIGMA-ALDRICH INC	5.88	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189610	N	FISHER SCIENTIFIC COMPANY LLC	36.57	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189611	N	DATA SCIENCES INTERNATIONAL INC	5744.8	8/9/2021	8/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2189612	N	HP INC	1078.83	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189613	N	FISHER SCIENTIFIC COMPANY LLC	263.62	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189614	N	FUN ENTERPRISES INCORPORATED	2800	8/9/2021	8/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2189615	N	ILLINOIS VALLEY PUBLIC TELECOMMUNICATIONS CORP/WTVP-TV	1295	8/9/2021	8/9/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2189616	N	CELL SIGNALING TECHNOLOGY INCORPORATED	373	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189617	N	BIOLEGEND INCORPORATED	325	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189618	N	LINDE GAS & EQUIPMENT INC	20.09	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189619	N	JACKSON IMMUNORESEARCH LABORATORIES INC	199	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189620	N	DOT SCIENTIFIC INC	105.01	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189621	N	SURVEYMONKEY INCORPORATED	418.56	8/9/2021	8/9/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2189622	N	VWR FUNDING INC	20.75	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189623	N	OFFICE DEPOT INC	18.44	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189624	N	OFFICE DEPOT INC	92.81	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189625	C	OFFICE DEPOT INC	184.28	8/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189626	N	FISHER SCIENTIFIC COMPANY LLC	284.1	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189627	N	OFFICE DEPOT INC	233.47	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189628	N	CDW LLC	272.56	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189629	N	OFFICE DEPOT INC	197.63	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189630	N	FISHER SCIENTIFIC COMPANY LLC	108.48	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189631	N	VWR FUNDING INC	66.62	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189632	N	VWR FUNDING INC	218	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189633	N	VWR FUNDING INC	167.71	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189634	N	SIGMA-ALDRICH INC	48.96	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189635	N	OFFICE DEPOT INC	18.63	8/9/2021	8/9/2021	FOOD SUPPLIES
2022	P2189636	N	OFFICE DEPOT INC	9.03	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189637	N	OFFICE DEPOT INC	73.95	8/9/2021	8/9/2021	LIBRARY SUPPLIES
2022	P2189638	N	QUALITY LOGO PRODUCTS	323.74	8/9/2021	8/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2189639	C	QUALITY LOGO PRODUCTS	763.04	8/9/2021	8/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2189640	N	QUALITY LOGO PRODUCTS	256.27	8/9/2021	8/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2189641	N	QUALITY LOGO PRODUCTS	185.55	8/9/2021	8/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2189642	N	CDW LLC	187.99	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189643	N	OFFICE DEPOT INC	3.51	8/9/2021	8/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2189644	N	INTEGRATED DNA TECHNOLOGIES INC	1035	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189645	N	INTEGRATED DNA TECHNOLOGIES INC	997.2	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189646	N	CDW LLC	594.67	8/9/2021	8/9/2021	NC IT EQUIPMENT \$100-999
2022	P2189647	N	CDW LLC	253.13	8/9/2021	8/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2189648	N	FISHER SCIENTIFIC COMPANY LLC	351	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2189649	N	BIO-RAD LABORATORIES INC	584	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189650	N	CELL SIGNALING TECHNOLOGY INCORPORATED	320	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189651	N	SIGMA-ALDRICH INC	60.6	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189652	N	FISHER SCIENTIFIC COMPANY LLC	83.7	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189653	N	FISHER SCIENTIFIC COMPANY LLC	181.67	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189654	N	FISHER SCIENTIFIC COMPANY LLC	425.4	8/9/2021	8/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189655	N	CDW LLC	152.95	8/9/2021	8/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2189656	N	OFFICE DEPOT INC	83.85	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189657	N	DELL MARKETING LP LLC/DELL MARKETING LP	3615.02	8/9/2021	8/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189658	N	CDW LLC	1167.75	8/9/2021	8/9/2021	OFFICE SUPPLIES
2022	P2189659	N	FISHER SCIENTIFIC COMPANY LLC	1118.04	8/9/2021	8/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2189660	N	HUMAN KINETICS INCORPORATED	1385.52	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189661	N	DUKE UNIVERSITY	238.76	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189662	N	LONGLEAF SERVICE INC	77	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189663	N	DOVER PUBLICATIONS INC	59	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189664	N	TRILITERAL LLC	2270.36	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189665	N	KAPLAN INCORPORATED	773.8	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189666	N	KEITH R SIPE DBA CAROLINA ACADEMIC PRESS	240	8/9/2021	8/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189667	N	OFFICE DEPOT INC	308.47	8/9/2021	8/9/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2189668	N	WW GRAINGER INC/GRAINGER	51.4	8/9/2021	8/9/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2189669	C	TETT	150	8/9/2021	8/9/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2189670	N	OFFICE DEPOT INC	53.35	8/9/2021	8/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2189671	N	MEDSPEED LLC	4526.32	8/9/2021	8/9/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2189672	N	FISHER SCIENTIFIC COMPANY LLC	348.3	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189673	N	CELL SIGNALING TECHNOLOGY INCORPORATED	202	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189674	N	CUSTOMINK LLC	4651	8/10/2021	8/10/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2189675	N	FISHER SCIENTIFIC COMPANY LLC	222.48	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189676	N	FISHER SCIENTIFIC COMPANY LLC	38.61	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189677	N	SIGMA-ALDRICH INC	805	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189678	N	FISHER SCIENTIFIC COMPANY LLC	138.31	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189679	N	FISHER SCIENTIFIC COMPANY LLC	204.28	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189680	N	SCIENTIFIC NOTEBOOK COMPANY	347.11	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189681	N	LINDE GAS & EQUIPMENT INC	54.84	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189682	N	VWR FUNDING INC	241.62	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189683	N	OFFICE DEPOT INC	230.32	8/10/2021	8/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2189684	N	VWR FUNDING INC	149.22	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189685	N	FISHER SCIENTIFIC COMPANY LLC	253.38	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189686	N	FISHER SCIENTIFIC COMPANY LLC	436.36	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189687	N	SIGMA-ALDRICH INC	296.67	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189688	N	GRAYBAR	2599.75	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189689	N	DUNCAN SUPPLY COMPANY INCORPORATED	249.95	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189690	N	DUNCAN SUPPLY COMPANY INCORPORATED	128.76	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189691	C	TED PELLA INC	-103.98	8/10/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189692	N	SIGMA-ALDRICH INC	209	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189693	N	FISHER SCIENTIFIC COMPANY LLC	821.7	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189694	N	CDW LLC	154.12	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189695	N	ABCAM INCORPORATED	645	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189696	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	173.2	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189697	N	FISHER SCIENTIFIC COMPANY LLC	196.68	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189698	N	MCMASTER-CARR SUPPLY COMPANY	185.93	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189699	N	FISHER SCIENTIFIC COMPANY LLC	742.83	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189700	N	VWR FUNDING INC	211.14	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189701	N	DELL MARKETING LP LLC/DELL MARKETING LP	2445	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189702	N	FISHER SCIENTIFIC COMPANY LLC	77.61	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189703	N	THOMAS SCIENTIFIC	328	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189704	N	WW GRAINGER INC/GRAINGER	809.7	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189705	N	FISHER SCIENTIFIC COMPANY LLC	566.72	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189706	N	LINDE GAS & EQUIPMENT INC	72.67	8/10/2021	8/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2189707	N	SIGMA-ALDRICH INC	54.48	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2189708	N	PEPRO TECH INCORPORATED	215	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189709	N	FISHER SCIENTIFIC COMPANY LLC	2021.14	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189710	N	OFFICE DEPOT INC	81.22	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189711	N	SIGMA-ALDRICH INC	663.75	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189712	N	IDEXX DISTRIBUTION INC/OPTI MEDICAL SYSTEMS INC	266.07	8/10/2021	8/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2189713	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	1675	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189714	N	ENDOSCOPY SUPPORT SERVICES INC	340	8/10/2021	8/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2189715	N	ARTHREX INCORPORATED	710	8/10/2021	8/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2189716	N	FISHER SCIENTIFIC COMPANY LLC	475	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189717	N	OFFICE DEPOT INC	134.31	8/10/2021	8/10/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2189718	N	THOMAS GREY DBA GREY & ASSOCIATES	7500	8/10/2021	8/10/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2189719	N	DELL MARKETING LP LLC/DELL MARKETING LP	1717	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189720	N	DELL MARKETING LP LLC/DELL MARKETING LP	46207	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189721	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	6547.5	8/10/2021	8/10/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2189722	N	OFFICE DEPOT INC	89.15	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189723	N	VWR FUNDING INC	417.16	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189724	N	FISHER SCIENTIFIC COMPANY LLC	1041.12	8/10/2021	8/10/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2189725	N	ESPRESSO ENTERPRISES LLC	7745.56	8/9/2021	8/9/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2189726	N	FISHER SCIENTIFIC COMPANY LLC	1347.26	8/10/2021	8/10/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2189727	N	FISHER SCIENTIFIC COMPANY LLC	306	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189728	N	A MESSE SUPPLY CORP	327.42	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189729	N	FISHER SCIENTIFIC COMPANY LLC	800	8/10/2021	8/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2189730	N	OFFICE DEPOT INC	322.01	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189731	N	A MESSE SUPPLY CORP	37.54	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189732	N	A MESSE SUPPLY CORP	2804.85	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189733	N	A MESSE SUPPLY CORP	53.57	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189734	N	MCMASTER-CARR SUPPLY COMPANY	171.16	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189735	N	PURE AIR TESTING INCORPORATED	360	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189736	N	MOTION INDUSTRIES INC	76	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189737	N	FISHER SCIENTIFIC COMPANY LLC	1133.47	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189738	N	GRAHAM	150	8/10/2021	8/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2189739	N	DUNCAN SUPPLY COMPANY INCORPORATED	20.85	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189740	N	COOK COUNTY GOVERNMENT	10000	8/10/2021	8/10/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2189741	N	INTEGRATED DNA TECHNOLOGIES INC	54	8/10/2021	8/10/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2189742	N	BIO-RAD LABORATORIES INC	186	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189743	N	DUNCAN SUPPLY COMPANY INCORPORATED	83.96	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189744	N	FISHER SCIENTIFIC COMPANY LLC	572.64	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189745	N	VWR FUNDING INC	32.4	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189746	N	PALL CORPORATION/PALL MEDICAL	239	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189747	N	SIGMA-ALDRICH INC	280.2	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189748	N	SIGMA-ALDRICH INC	433.9	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189749	N	SIGMA-ALDRICH INC	156	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189750	N	FISHER SCIENTIFIC COMPANY LLC	250.32	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189751	N	CBORD GROUP INC	7455.9	8/10/2021	8/10/2021	COMPUTER SOFTWARE
2022	P2189752	C	HACH COMPANY	4018.08	8/10/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189753	N	FISHER SCIENTIFIC COMPANY LLC	74.75	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189754	N	FISHER SCIENTIFIC COMPANY LLC	129.03	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189755	N	BIO-RAD LABORATORIES INC	113	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189756	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	700.32	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189757	N	A MESSE SUPPLY CORP	72.84	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189758	N	WW GRAINGER INC/GRAINGER	542.74	8/10/2021	8/10/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2189759	N	BLD PHARMATECH CO LIMITED	106	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189760	N	FISHER SCIENTIFIC COMPANY LLC	1418.4	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189761	N	LINDE GAS & EQUIPMENT INC	51.66	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189762	N	CDW LLC	26.93	8/10/2021	8/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2189763	N	KAREN BROWN AND ASSOCIATES	9000	8/10/2021	8/10/2021	CONSULTANTS
2022	P2189764	N	G&O THERMAL SUPPLY CO	2107.74	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189765	N	RESA POWER LLC	87	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189766	N	OFFICE DEPOT INC	44.45	8/10/2021	8/10/2021	OFFICE SUPPLIES

PO Report

2022	P2189767	N	THORLABS INCORPORATED	296.5	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189768	N	TC MEASUREMENT AND CONTROL INC/TC DIRECT	84.6	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189769	N	SIGMA-ALDRICH INC	53.2	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189770	N	SIGMA-ALDRICH INC	26.7	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189771	N	SIGMA-ALDRICH INC	378	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189772	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	271.75	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189773	N	SIGMA-ALDRICH INC	26.7	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189774	N	MOUSER ELECTRONICS	22.89	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189775	N	FISHER SCIENTIFIC COMPANY LLC	116.72	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189776	N	DIGI-KEY CORPORATION	38.89	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189777	N	A MESSE SUPPLY CORP	5925.67	8/10/2021	8/10/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2189778	N	ON THE JOB CONSULTING INC/PIXO	24504	8/10/2021	8/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2189779	N	OSAKA VACUUM USA INCORPORATED	1600	8/10/2021	8/10/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2189780	N	CBORD GROUP INC	46409.82	8/10/2021	8/10/2021	COMPUTER SOFTWARE
2022	P2189781	N	OFFICE DEPOT INC	24.1	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189782	N	OFFICE DEPOT INC	95.98	8/10/2021	8/10/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2189783	N	QUALITY LOGO PRODUCTS	426.67	8/10/2021	8/10/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2189784	N	QUALITY LOGO PRODUCTS	456.32	8/10/2021	8/10/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2189785	N	FISHER SCIENTIFIC COMPANY LLC	407.63	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189786	N	OFFICE DEPOT INC	23.9	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189787	N	DELL MARKETING LP LLC/DELL MARKETING LP	6008.6	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189788	N	SIGMA-ALDRICH INC	21	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189789	N	CDW LLC	117.73	8/10/2021	8/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2189790	N	AGILENT TECHNOLOGIES INCORPORATED	2000.1	8/10/2021	8/10/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2189791	N	DELL MARKETING LP LLC/DELL MARKETING LP	1632.28	8/10/2021	8/10/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2189792	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	800	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189793	N	MAHLER	150	8/10/2021	8/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2189794	N	ADVANCED BIOMATRIX INC	160	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189795	N	NATIONAL INSTRUMENTS CORPORATION	442	8/10/2021	8/10/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2189796	N	DELL MARKETING LP LLC/DELL MARKETING LP	1326.79	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189797	N	OMEGA ENGINEERING INC	89.41	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189798	N	MCMMASTER-CARR SUPPLY COMPANY	957.33	8/10/2021	8/10/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2189799	N	WW GRAINGER INC/GRAINGER	196.56	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189800	N	WW GRAINGER INC/GRAINGER	595.25	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189801	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	5096	8/10/2021	8/10/2021	PRINTING - EXTERNAL VENDOR
2022	P2189802	N	OFFICE DEPOT INC	53.39	8/10/2021	8/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2189803	N	OFFICE DEPOT INC	116.73	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189804	N	OFFICE DEPOT INC	48.49	8/10/2021	8/10/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2189805	N	WW GRAINGER INC/GRAINGER	166.15	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189806	N	OFFICE DEPOT INC	21.06	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189807	N	OFFICE DEPOT INC	164.79	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189808	N	INTEGRATED DNA TECHNOLOGIES INC	70.6	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189809	N	OFFICE DEPOT INC	25.99	8/10/2021	8/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2189810	N	OFFICE DEPOT INC	133.29	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189811	N	SIGMA-ALDRICH INC	221.6	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189812	N	GLASS	4000	8/10/2021	8/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2189813	N	FISHER SCIENTIFIC COMPANY LLC	108.9	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189814	N	OFFICE DEPOT INC	3.5	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189815	N	VOLUNTEER SUPPLY INDUSTRIES LTD	161.69	8/10/2021	8/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2189816	N	STERIS CORPORATION	1245	8/10/2021	8/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2189817	N	OFFICE DEPOT INC	603.18	8/10/2021	8/10/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2189818	N	OFFICE DEPOT INC	38.4	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189819	N	CDW LLC	182.53	8/10/2021	8/10/2021	NC IT EQUIPMENT \$100-999
2022	P2189820	N	ADAFRUIT INDUSTRIES	724.2	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189821	N	CDW LLC	15.36	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189822	N	OFFICE DEPOT INC	2.15	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189823	N	FISHER SCIENTIFIC COMPANY LLC	1386.16	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189824	N	CDW LLC	940.78	8/10/2021	8/10/2021	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2022	P2189825	N	PHC CORPORATION OF NORTH AMERICA	13744	8/10/2021	8/10/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999

PO Report

2022	P2189826	N	OFFICE DEPOT INC	67.44	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189827	N	OFFICE DEPOT INC	55.78	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189828	N	OSF HEALTHCARE SYSTEM	65000	8/10/2021	8/10/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2189829	N	VOLUNTEER SUPPLY INDUSTRIES LTD	5143.82	8/10/2021	8/10/2021	CAP OTHER EQUIPMENT >\$4999
2022	P2189830	N	FASTENERS ETC INCORPORATED	577.81	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189831	N	NPOP INC/NICK'S PAINTS	40.8	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189832	N	CDW LLC	42.5	8/10/2021	8/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2189833	N	CDW LLC	2189.01	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189834	N	CDW LLC	1506.43	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189835	N	OFFICE DEPOT INC	142.1	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189836	N	CDW LLC	1506.43	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189837	N	OFFICE DEPOT INC	43.35	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189838	N	LINDE GAS & EQUIPMENT INC	83.57	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189839	N	CDW LLC	1506.43	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189840	N	OFFICE DEPOT INC	337.04	8/10/2021	8/10/2021	PRINTING - UI SERVICE
2022	P2189841	N	SIGMA-ALDRICH INC	252	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189842	N	OFFICE DEPOT INC	52.57	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189843	N	CDW LLC	52.34	8/10/2021	8/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2189844	N	CDW LLC	1506.43	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189845	N	CDW LLC	1506.43	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189846	N	OFFICE DEPOT INC	334.42	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189847	N	VWR FUNDING INC	24	8/10/2021	8/10/2021	PRINTING - UI SERVICE
2022	P2189848	N	OFFICE DEPOT INC	152.17	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189849	N	OFFICE DEPOT INC	21.91	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189850	N	FISHER SCIENTIFIC COMPANY LLC	58.13	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189851	N	WW GRAINGER INC/GRAINGER	52.2	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189852	N	CDW LLC	390.06	8/10/2021	8/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2189853	N	SIGMA-ALDRICH INC	91.5	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189854	N	WW GRAINGER INC/GRAINGER	166.15	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189855	N	FISHER SCIENTIFIC COMPANY LLC	449.28	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189856	N	COMBI-BLOCKS INCORPORATED	39	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189857	N	FISHER SCIENTIFIC COMPANY LLC	1186.8	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189858	N	OSF HEALTHCARE SYSTEM	29958	8/10/2021	8/10/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2189859	N	OFFICE DEPOT INC	53.94	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189860	N	DELL MARKETING LP LLC/DELL MARKETING LP	3069.8	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189861	N	OFFICE DEPOT INC	98.13	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189862	N	VWR FUNDING INC	7.82	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189863	N	OFFICE DEPOT INC	10.49	8/10/2021	8/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2189864	N	FISHER SCIENTIFIC COMPANY LLC	1880	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189865	N	FISHER SCIENTIFIC COMPANY LLC	533.82	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189866	N	FISHER SCIENTIFIC COMPANY LLC	531.6	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189867	N	MCMASTER-CARR SUPPLY COMPANY	72.6	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189868	N	OFFICE DEPOT INC	163.5	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189869	N	FISHER SCIENTIFIC COMPANY LLC	32.68	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189870	N	DELL MARKETING LP LLC/DELL MARKETING LP	759	8/10/2021	8/10/2021	NC IT EQUIPMENT \$100-999
2022	P2189871	N	TWIST BIOSCIENCE CORPORATION	95.67	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189872	N	BLACK AND COMPANY	122.88	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189873	N	NATIONAL ENERGY CONTROL CORPORATION	459.7	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189874	N	OFFICE DEPOT INC	289.67	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189875	N	BIO-RAD LABORATORIES INC	1070	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189876	N	CONTROL SOLUTIONS INCORPORATED	145	8/10/2021	8/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2189877	N	MCKESSON MEDICAL SURGICAL INCORPORATED	741.9	8/10/2021	8/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2189878	N	OFFICE DEPOT INC	109.1	8/10/2021	8/10/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2189879	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	3137.76	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189880	N	FISHER SCIENTIFIC COMPANY LLC	480.63	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189881	N	TECHNICAL ALTERNATIVES INC	3470	8/10/2021	8/10/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2189882	N	UNITED KING FILMS DISTRIBUTION 1990 LTD	600	8/10/2021	8/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2189883	N	USA SCIENTIFIC INCORPORATED	1074	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189884	C	REPUBLIC SERVICES INCORPORATED	700	8/10/2021	8/10/2021	BUILDING JANITORIAL/MAINT NON-FS/FM

PO Report

2022	P2189885	N	VWR FUNDING INC	211.07	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189886	N	SIGMA-ALDRICH INC	17.94	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189887	N	OFFICE DEPOT INC	124.55	8/10/2021	8/10/2021	PRINTING - UI SERVICE
2022	P2189888	N	FISHER SCIENTIFIC COMPANY LLC	2349.35	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189889	N	OFFICE DEPOT INC	8.73	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189890	N	THORLABS INCORPORATED	1508.88	8/10/2021	8/10/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2189891	N	OFFICE DEPOT INC	2.53	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189892	N	OFFICE DEPOT INC	25.7	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189893	N	NPOP INC/NICK'S PAINTS	50	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189894	N	CDW LLC	150.28	8/10/2021	8/10/2021	COMPUTER SOFTWARE
2022	P2189895	N	FISHER SCIENTIFIC COMPANY LLC	894.52	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189896	N	OFFICE DEPOT INC	83.06	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189897	N	SIGMA-ALDRICH INC	12.74	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189898	N	FISHER SCIENTIFIC COMPANY LLC	98.4	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189899	N	VWR FUNDING INC	1494.08	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189900	N	OFFICE DEPOT INC	64.8	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189901	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	165.61	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189902	N	VWR FUNDING INC	31	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189903	N	VWR FUNDING INC	119.16	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189904	N	OHIO TRANSMISSION CORPORATION	9060.83	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189905	N	BIOSS INCORPORATED	450.74	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189906	N	BIO-RAD LABORATORIES INC	130.61	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189907	N	OFFICE DEPOT INC	447.01	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189908	N	FS.COM LIMITED/FS.COM INC	330	8/10/2021	8/10/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2189909	N	VWR FUNDING INC	1291.7	8/10/2021	8/10/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2189910	N	WW GRAINGER INC/GRAINGER	6.29	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189911	N	FISHER SCIENTIFIC COMPANY LLC	63.65	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189912	N	OFFICE DEPOT INC	31.45	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189913	N	CDW LLC	634.77	8/10/2021	8/10/2021	NC IT EQUIPMENT \$100-999
2022	P2189914	N	OFFICE DEPOT INC	176.95	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189915	N	WW GRAINGER INC/GRAINGER	137.62	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189916	N	GARCO INC/ALPHA INC	37694.9	8/10/2021	8/10/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2189917	N	VOLUNTEER SUPPLY INDUSTRIES LTD	3657.15	8/10/2021	8/10/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2189918	N	MCMASTER-CARR SUPPLY COMPANY	52.29	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189919	N	A&J VACUUM SERVICES INC	17560	8/10/2021	8/10/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2189920	N	OFFICE DEPOT INC	92.78	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189921	N	SHI INTERNATIONAL CORPORATION	2789.47	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189922	N	ABCAM INCORPORATED	2800	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189923	N	MOTION INDUSTRIES INC	77.44	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189924	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	78.58	8/10/2021	8/10/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2189925	N	WW GRAINGER INC/GRAINGER	174.1	8/10/2021	8/10/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2189926	N	MOVING CONCIERGE INC	2400	8/10/2021	8/10/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2189927	N	WW GRAINGER INC/GRAINGER	261.15	8/10/2021	8/10/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2189928	N	WW GRAINGER INC/GRAINGER	579.76	8/10/2021	8/10/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2189929	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	884.81	8/10/2021	8/10/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2189930	N	UNITED LABORATORIES INCORPORATED	4557	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189931	N	OFFICE DEPOT INC	176.33	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189932	N	VOLUNTEER SUPPLY INDUSTRIES LTD	525.65	8/10/2021	8/10/2021	NC OTHER EQUIPMENT \$100-999
2022	P2189933	N	DELL MARKETING LP LLC/DELL MARKETING LP	887.53	8/10/2021	8/10/2021	NC IT EQUIPMENT \$100-999
2022	P2189934	N	GARRETT R SANDERS/ASSISTLEADERSHIP LLC	4000	8/10/2021	8/10/2021	CONSULTANTS
2022	P2189935	N	FISHER SCIENTIFIC COMPANY LLC	1233.91	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189936	N	ALLSTEEL INC	670.8	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189937	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2395.13	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189938	N	JOHNSON MATTHEY INCORPORATED	480.25	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189939	N	THORLABS INCORPORATED	457.32	8/10/2021	8/10/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2189940	N	SIGMA-ALDRICH INC	174	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189941	N	QUARTZY INC	575.88	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189942	N	CDW LLC	2044	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189943	N	OFFICE DEPOT INC	506.65	8/10/2021	8/10/2021	OFFICE SUPPLIES

PO Report

2022	P2189944	N	WW GRAINGER INC/GRAINGER	11.68	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189945	N	KNOX ARRAY LLC	4000	8/10/2021	8/10/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2189946	N	FISHER SCIENTIFIC COMPANY LLC	450.16	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189947	N	FISHER SCIENTIFIC COMPANY LLC	131	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189948	N	SIGMA-ALDRICH INC	170	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189949	N	VWR FUNDING INC	715.51	8/10/2021	8/10/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2189950	N	DELL MARKETING LP LLC/DELL MARKETING LP	1299	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189951	N	DUNCAN SUPPLY COMPANY INCORPORATED	80	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189952	N	MCMASTER-CARR SUPPLY COMPANY	51.27	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189953	N	FISHER SCIENTIFIC COMPANY LLC	357.72	8/10/2021	8/10/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2189954	N	INTELLIBOARD INC	9850	8/10/2021	8/10/2021	COMPUTER SOFTWARE
2022	P2189955	N	ROGERS SUPPLY CO INC	114.65	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189956	N	OFFICE DEPOT INC	47.49	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189957	N	DELL MARKETING LP LLC/DELL MARKETING LP	6323.7	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189958	N	DELL MARKETING LP LLC/DELL MARKETING LP	5364.9	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189959	N	VWR FUNDING INC	207.16	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189960	N	SIGMA-ALDRICH INC	591.64	8/10/2021	8/10/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2189961	N	DELL MARKETING LP LLC/DELL MARKETING LP	2598	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189962	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	4297.39	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189963	N	BIOCARE MEDICAL LLC	1637	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189964	N	DELL MARKETING LP LLC/DELL MARKETING LP	5798.7	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189965	C	LINDE GAS & EQUIPMENT INC	83.57	8/10/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189966	N	FISHER SCIENTIFIC COMPANY LLC	68.46	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189967	N	PROMEGA CORPORATION	567	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189968	N	DELL MARKETING LP LLC/DELL MARKETING LP	12346.9	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189969	N	COMPUTER & PERIPHERALS GROUP INC/SOURCE GRAPHICS	533	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189970	N	OFFICE DEPOT INC	132.66	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189971	N	CDW LLC	279.15	8/10/2021	8/10/2021	NC IT EQUIPMENT \$100-999
2022	P2189972	N	DELL MARKETING LP LLC/DELL MARKETING LP	9209.4	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189973	N	ULINE INCORPORATED	524	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189974	N	DELL MARKETING LP LLC/DELL MARKETING LP	2598	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2189975	N	OFFICE DEPOT INC	47.07	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189976	N	OFFICE DEPOT INC	322.81	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189977	N	OFFICE DEPOT INC	227.84	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189978	N	OFFICE DEPOT INC	118.05	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189979	N	FISHER SCIENTIFIC COMPANY LLC	1133.85	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189980	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	510.7	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189981	N	OFFICE DEPOT INC	57.85	8/10/2021	8/10/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2189982	N	FISHER SCIENTIFIC COMPANY LLC	3989.53	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2189983	N	S&M INSTALLING LLC	932	8/10/2021	8/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2189984	N	CDW LLC	284.64	8/10/2021	8/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2189985	N	OFFICE DEPOT INC	18.73	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189986	N	OFFICE DEPOT INC	144.89	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189987	N	OFFICE DEPOT INC	21.22	8/10/2021	8/10/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2189988	N	OFFICE DEPOT INC	192.3	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189989	N	FISHER SCIENTIFIC COMPANY LLC	546.01	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189990	N	FISHER SCIENTIFIC COMPANY LLC	1101.6	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189991	N	OFFICE DEPOT INC	68.46	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189992	N	WW GRAINGER INC/GRAINGER	115.22	8/10/2021	8/10/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2189993	N	OFFICE DEPOT INC	18.07	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189994	N	DELL MARKETING LP LLC/DELL MARKETING LP	228.77	8/10/2021	8/10/2021	NC IT EQUIPMENT \$100-999
2022	P2189995	N	NATALIE COLEMAN INC/AFTER THE PEANUT	750	8/10/2021	8/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2189996	N	FISHER SCIENTIFIC COMPANY LLC	192	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2189997	N	OFFICE DEPOT INC	157.58	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2189998	N	ENS HOLDINGS III CORP	4695.22	8/10/2021	8/10/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2189999	N	OFFICE DEPOT INC	50.02	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190000	N	GRAPHIC ARTS STUDIO INC	886	8/10/2021	8/10/2021	PRINTING - EXTERNAL VENDOR
2022	P2190001	N	MCMASTER-CARR SUPPLY COMPANY	220.77	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190002	N	FISHER SCIENTIFIC COMPANY LLC	296.4	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2190003	N	FISHER SCIENTIFIC COMPANY LLC	69.42	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190004	N	LINDE GAS & EQUIPMENT INC	72.67	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190005	N	WEISKAMP SCREEN PRINTING INCORPORATED	994.8	8/10/2021	8/10/2021	WEARING APPAREL SUPPLIES
2022	P2190006	N	SIGMA-ALDRICH INC	196	8/10/2021	8/10/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2190007	N	OFFICE DEPOT INC	107.02	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190008	N	W NUHSBAUM INC	1995	8/10/2021	8/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2190009	N	FISHER SCIENTIFIC COMPANY LLC	237.62	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190010	N	NELSON INSULATION COMPANY	5872	8/10/2021	8/10/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2190011	N	NELSON INSULATION COMPANY	5517	8/10/2021	8/10/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2190012	N	VWR FUNDING INC	237.8	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190013	N	OFFICE DEPOT INC	719.15	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190014	N	CRACKED PEPPER CATERING & BAKERY INC	4200	8/10/2021	8/10/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2190015	N	OFFICE DEPOT INC	149	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190016	N	FISHER SCIENTIFIC COMPANY LLC	493.56	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190017	N	SANCHEZ	450	8/10/2021	8/10/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2190018	N	VWR FUNDING INC	549.19	8/10/2021	8/10/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2190019	N	SIGMA-ALDRICH INC	100.35	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190020	N	TAKARA BIO USA INCORPORATED	646	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190021	N	FISHER SCIENTIFIC COMPANY LLC	576	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190022	N	CONNOR COMPANY	226.7	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190023	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	316.86	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190024	N	CU HARDWARE COMPANY	467.57	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190025	N	OSF HEALTHCARE SYSTEM	594	8/10/2021	8/10/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2190026	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	60400	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190027	N	FISHER SCIENTIFIC COMPANY LLC	86.13	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190028	N	OFFICE DEPOT INC	2415.15	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190029	N	OFFICE DEPOT INC	6.38	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190030	N	HENRY SCHEIN INC	2942.4	8/10/2021	8/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2190031	N	HENRY SCHEIN INC	976.71	8/10/2021	8/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2190032	N	FISHER SCIENTIFIC COMPANY LLC	689.04	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190033	N	CDW LLC	455.13	8/10/2021	8/10/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2190034	N	FISHER SCIENTIFIC COMPANY LLC	216.48	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190035	N	LINDE GAS & EQUIPMENT INC	25.83	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190036	N	VWR FUNDING INC	67.69	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190037	N	OFFICE DEPOT INC	134.34	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190038	N	VWR FUNDING INC	204.82	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190039	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	220	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190040	N	DELL MARKETING LP LLC/DELL MARKETING LP	212.68	8/10/2021	8/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190041	N	OFFICE DEPOT INC	25.18	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190042	N	OFFICE DEPOT INC	309.68	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190043	N	LINDE GAS & EQUIPMENT INC	25.83	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190044	N	OFFICE DEPOT INC	268.33	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190045	N	OFFICE DEPOT INC	450.99	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190046	N	FISHER SCIENTIFIC COMPANY LLC	213.17	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190047	N	FISHER SCIENTIFIC COMPANY LLC	346.68	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190048	N	FISHER SCIENTIFIC COMPANY LLC	243.14	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190049	N	VWR FUNDING INC	186.04	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190050	N	OFFICE DEPOT INC	99.5	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190051	N	LANDMARK ASSOCIATES INCORPORATED	413.4	8/10/2021	8/10/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2190052	N	OFFICE DEPOT INC	74.19	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190053	N	CONTROLCO INCORPORATED	706.77	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190054	N	UNIVERSITY OF CHICAGO	79598	8/10/2021	8/10/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2190055	N	DELL MARKETING LP LLC/DELL MARKETING LP	6900	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190056	N	CITY OF URBANA	1250	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190057	N	OFFICE DEPOT INC	12.76	8/10/2021	8/10/2021	FOOD SUPPLIES
2022	P2190058	N	FISHER SCIENTIFIC COMPANY LLC	2954.88	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190059	N	OFFICE DEPOT INC	59.76	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190060	N	OFFICE DEPOT INC	244.3	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190061	N	VWR FUNDING INC	337.32	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2190062	N	OFFICE DEPOT INC	30.87	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190063	N	CDW LLC	9.53	8/10/2021	8/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190064	C	HEALTH ENHANCEMENT SYSTEMS INC	14719	8/10/2021	8/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2190065	N	FISHER SCIENTIFIC COMPANY LLC	127.61	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190066	N	BECKMAN COULTER INC	720	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190067	C	SP INDUSTRIES INC	39.12	8/10/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190068	N	OFFICE DEPOT INC	49.04	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190069	N	CDW LLC	122	8/10/2021	8/10/2021	NC IT EQUIPMENT \$100-999
2022	P2190070	N	LANDMARK ASSOCIATES INCORPORATED	211.44	8/10/2021	8/10/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2190071	N	SIEMENS INDUSTRY INC	1597.34	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190072	N	FISHER SCIENTIFIC COMPANY LLC	1676.28	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190073	N	VOLUNTEER SUPPLY INDUSTRIES LTD	202.4	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190074	N	CDW LLC	1227.11	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190075	N	SIEMENS INDUSTRY INC	9292.01	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190076	N	OFFICE DEPOT INC	74.97	8/10/2021	8/10/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2190077	N	OFFICE DEPOT INC	69.8	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190078	N	COMPI DISTRIBUTORS INC	75.9	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190079	N	ABCAM INCORPORATED	565	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190080	N	FISHER SCIENTIFIC COMPANY LLC	220.69	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190081	N	CONTINUUM ELECTRO OPTICS INC/CONTINUUM	1715	8/10/2021	8/10/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2190082	N	OFFICE DEPOT INC	76.92	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190083	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	11.68	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190084	N	DELL MARKETING LP LLC/DELL MARKETING LP	2388	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190085	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	452.17	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190086	N	OFFICE DEPOT INC	81.16	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190087	N	OFFICE DEPOT INC	958.71	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190088	N	OFFICE DEPOT INC	107.17	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190089	C	HENDRICK DORMS INC/HENDRICK HOUSE	500000	8/10/2021	8/10/2021	FOOD SUPPLIES
2022	P2190090	N	OFFICE DEPOT INC	528.48	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190091	N	SUNBELT RENTALS INCORPORATED	905.77	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190092	N	DELL MARKETING LP LLC/DELL MARKETING LP	1299	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190093	N	CDW LLC	925.85	8/10/2021	8/10/2021	NC IT EQUIPMENT \$100-999
2022	P2190094	N	CDW LLC	81.65	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190095	N	CDW LLC	35.98	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190096	N	OFFICE DEPOT INC	117.97	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190097	N	OFFICE DEPOT INC	22.69	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190098	N	OFFICE DEPOT INC	23.44	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190099	N	CDW LLC	858	8/10/2021	8/10/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2190100	N	OFFICE DEPOT INC	20.67	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190101	N	SIGMA-ALDRICH INC	290	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190102	N	OFFICE DEPOT INC	77	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190103	N	OFFICE DEPOT INC	303.71	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190104	N	FISHER SCIENTIFIC COMPANY LLC	72.94	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190105	N	LINDE GAS & EQUIPMENT INC	79.08	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190106	N	DELL MARKETING LP LLC/DELL MARKETING LP	999	8/10/2021	8/10/2021	NC IT EQUIPMENT \$100-999
2022	P2190107	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	95	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190108	N	ULINE INCORPORATED	332	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190109	N	CDW LLC	36.02	8/10/2021	8/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190110	N	THOMAS SCIENTIFIC	764.5	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190111	N	PRESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUTIONS GROUP LLC	285157.5	8/10/2021	8/10/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2190112	N	FISHER SCIENTIFIC COMPANY LLC	2467.27	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190113	N	FISHER SCIENTIFIC COMPANY LLC	92.34	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190114	N	ADAFRUIT INDUSTRIES	35	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190115	N	FISHER SCIENTIFIC COMPANY LLC	304.38	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190116	N	HOME TRAINING TOOLS LTD/HOME SCIENCE TOOLS	119.15	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190117	N	OFFICE DEPOT INC	2.59	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190118	N	DELL MARKETING LP LLC/DELL MARKETING LP	3344.72	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190119	N	WW GRAINGER INC/GRAINGER	38.3	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190120	N	OFFICE DEPOT INC	75.2	8/10/2021	8/10/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED

PO Report

2022	P2190121	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	864	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190122	N	RIGOL TECHNOLOGIES USA INC	1900	8/10/2021	8/10/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2190123	N	CDW LLC	1186.1	8/10/2021	8/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190124	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	117.95	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190125	N	VWR FUNDING INC	26.99	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190126	N	EMD MILLIPORE CORPORATION	272.72	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190127	N	DELL MARKETING LP LLC/DELL MARKETING LP	2642.81	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190128	N	CONTROLCO INCORPORATED	1645.65	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190129	N	FISHER SCIENTIFIC COMPANY LLC	1723.32	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190130	N	ALLSTEEL INC	310.46	8/10/2021	8/10/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2190131	N	COBB	300	8/10/2021	8/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2190132	N	OFFICE DEPOT INC	157.33	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190133	N	OFFICE DEPOT INC	93.52	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190134	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	108	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190135	N	MOUSER ELECTRONICS	1206.5	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190136	N	OFFICE DEPOT INC	84.82	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190137	N	OFFICE DEPOT INC	30.09	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190138	N	RESEARCH PRODUCTS INTERNATIONAL CORP	225	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190139	N	VWR FUNDING INC	194.25	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190140	N	INSTEM LSS (NORTH AMERICA) LIMITED	32370	8/10/2021	8/10/2021	COMPUTER SOFTWARE
2022	P2190141	N	MATEO ZAPATA LLC	2000	8/10/2021	8/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2190142	N	KRAYDEN INCORPORATED	120.81	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190143	N	WW GRAINGER INC/GRAINGER	95.05	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190144	N	DELL MARKETING LP LLC/DELL MARKETING LP	1128.9	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190145	N	OFFICE DEPOT INC	5.52	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190146	N	MARQUEE SPORTS NETWORK	198000	8/10/2021	8/16/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2190147	N	TECHNION-ISRAEL INSTITUTE OF TECHNOLOGY (RRC)	250	8/10/2021	8/10/2021	SOFTWARE SERVICE SUBSCRIPTIONS
2022	P2190148	N	OFFICE DEPOT INC	28.4	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190149	N	VWR FUNDING INC	167.71	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190150	N	CDW LLC	894.6	8/10/2021	8/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190151	N	OFS BRANDS INC	24672.6	8/10/2021	8/10/2021	NC HOUSEHOLD EQUIPMENT \$1000-4999
2022	P2190152	N	FISHER SCIENTIFIC COMPANY LLC	169.56	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190153	N	CDW LLC	1127.54	8/10/2021	8/10/2021	NC IT EQUIPMENT \$100-999
2022	P2190154	N	FLUIDIGM CORPORATION	6946	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190155	N	FISHER SCIENTIFIC COMPANY LLC	535.11	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190156	N	MILTENYI BIOTEC INC	780	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190157	N	OFFICE DEPOT INC	151.15	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190158	N	VOLUNTEER SUPPLY INDUSTRIES LTD	2567.17	8/10/2021	8/10/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2190159	N	VOLUNTEER SUPPLY INDUSTRIES LTD	198.99	8/10/2021	8/10/2021	NC IT EQUIPMENT \$100-999
2022	P2190160	N	REPUBLIC SERVICES INCORPORATED	3063.16	8/10/2021	8/10/2021	WASTE COLLECTION
2022	P2190161	N	OFFICE DEPOT INC	137.94	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190162	N	OFFICE DEPOT INC	15.06	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190163	N	OFFICE DEPOT INC	223.89	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190164	N	OFFICE DEPOT INC	26.99	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190165	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	253.9	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190166	N	DELL MARKETING LP LLC/DELL MARKETING LP	2598	8/10/2021	8/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190167	N	OFFICE DEPOT INC	140.81	8/10/2021	8/10/2021	FOOD SUPPLIES
2022	P2190168	N	OFFICE DEPOT INC	91.91	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190169	N	DELL MARKETING LP LLC/DELL MARKETING LP	105	8/10/2021	8/10/2021	NC IT EQUIPMENT \$100-999
2022	P2190170	N	OFFICE DEPOT INC	34.34	8/10/2021	8/10/2021	FOOD SUPPLIES
2022	P2190171	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	1149	8/10/2021	8/10/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2190172	N	OFFICE DEPOT INC	33.19	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190173	N	CDW LLC	204.48	8/10/2021	8/10/2021	NC IT EQUIPMENT \$100-999
2022	P2190174	N	OFFICE DEPOT INC	19.21	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190175	N	FISHER SCIENTIFIC COMPANY LLC	243.29	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190176	N	CDW LLC	81.99	8/10/2021	8/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190177	N	OFFICE DEPOT INC	49.1	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190178	N	VWR FUNDING INC	285.67	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190179	N	FISHER SCIENTIFIC COMPANY LLC	709.71	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2190180	N	CDW LLC	5983.25	8/10/2021	8/10/2021	NC IT EQUIPMENT \$100-999
2022	P2190181	N	OFFICE DEPOT INC	76.53	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190182	N	WW GRAINGER INC/GRAINGER	125.12	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190183	N	ZOETIS US LLC	233.35	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190184	N	STOKES HEALTHCARE INC/STOKES PHARMACY	145	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190185	N	QUADIENT LEASING USA INC	1991.04	8/10/2021	8/10/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2190186	C	NOVA BIOMEDICAL CORPORATION	1050.24	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190187	N	WW GRAINGER INC/GRAINGER	196.48	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190188	N	FISHER SCIENTIFIC COMPANY LLC	314.67	8/10/2021	8/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2190189	N	OFFICE DEPOT INC	19.37	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190190	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	2141.91	8/10/2021	8/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2190191	N	OFFICE DEPOT INC	9.89	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190192	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1696.3	8/10/2021	8/10/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2190193	N	THORLABS INCORPORATED	11575.05	8/10/2021	8/10/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2190194	N	FISHER SCIENTIFIC COMPANY LLC	4437.6	8/10/2021	8/10/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2190195	N	SIGMA-ALDRICH INC	2592.3	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190196	N	SIGMA-ALDRICH INC	57.54	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190197	N	CDW LLC	60.52	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190198	N	SIGMA-ALDRICH INC	41.3	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190199	N	MIRUS BIO LLC	318	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190200	N	LEADING AUTHORITIES	44000	8/10/2021	8/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2190201	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1391.01	8/10/2021	8/10/2021	NC IT EQUIPMENT \$100-999
2022	P2190202	N	CDW LLC	21.26	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190203	N	INTEGRATED DNA TECHNOLOGIES INC	134.31	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190204	N	SIGMA-ALDRICH INC	434	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190205	N	OFFICE DEPOT INC	125.8	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190206	N	FCX PERFORMANCE INC	1870.1	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190207	N	OFFICE DEPOT INC	12.37	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190208	N	OFFICE DEPOT INC	48.99	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190209	N	J A WOOLLAM CO INC	150	8/10/2021	8/10/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2190210	N	MOTION INDUSTRIES INC	123.25	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190211	N	CDW LLC	370.27	8/10/2021	8/10/2021	NC IT EQUIPMENT \$100-999
2022	P2190212	N	ADVENTIS CG TRAINING LLC	5000	8/10/2021	8/19/2021	COMPUTER SOFTWARE
2022	P2190213	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	6462.4	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190214	N	SIGMA-ALDRICH INC	233	8/10/2021	8/10/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2190215	N	OFFICE DEPOT INC	100.98	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190216	N	OFFICE DEPOT INC	43.1	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190217	N	PIER GROUP LLC	18468	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190218	N	ILLINOIS TOOL WORKS INC	5029	8/10/2021	8/10/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2190219	N	WOODLAKE TECHNOLOGIES INC	640	8/10/2021	8/10/2021	COMPUTER SOFTWARE
2022	P2190220	N	FISHER SCIENTIFIC COMPANY LLC	363.78	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190221	N	HACH COMPANY	103.27	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190222	N	OFFICE DEPOT INC	62.9	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190223	N	SYNBIO TECHNOLOGIES LLC	290	8/10/2021	8/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2190224	N	SODETZ	250	8/10/2021	8/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2190225	N	CDW LLC	103.04	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190226	N	FISHER SCIENTIFIC COMPANY LLC	864.3	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190227	N	OFFICE DEPOT INC	298.27	8/10/2021	8/10/2021	FOOD SUPPLIES
2022	P2190228	N	ZORO TOOLS INC/ZORO	98.94	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190229	N	SIGMA-ALDRICH INC	77.4	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190230	N	OFFICE DEPOT INC	22.36	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190231	N	SPECIALTY OPTICAL SYSTEMS INCORPORATED	1999.95	8/10/2021	8/10/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2190232	N	WW GRAINGER INC/GRAINGER	276.66	8/10/2021	8/10/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2190233	N	OFFICE DEPOT INC	180.16	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190234	N	LAKE FRONT MEDICAL SALES INC	2770	8/10/2021	8/10/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2190235	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	2.1	8/10/2021	8/10/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2190236	N	SIGMA-ALDRICH INC	404	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190237	N	LAKE FRONT MEDICAL SALES INC	699.8	8/10/2021	8/10/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2190238	N	OFFICE DEPOT INC	48.97	8/10/2021	8/10/2021	HOUSEHOLD & CLEANING SUPPLIES

PO Report

2022	P2190239	N	OFFICE DEPOT INC	356.66	8/10/2021	8/10/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2190240	N	DAVE PURCHASE PROJECT/NASEN	9889	8/10/2021	8/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2190241	N	BRUKER NANO INCORPORATED	912	8/10/2021	8/10/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2190242	N	CDW LLC	41.84	8/10/2021	8/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190243	N	OFFICE DEPOT INC	294.1	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190244	N	SIGMA-ALDRICH INC	395	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190245	N	OFFICE DEPOT INC	29.8	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190246	N	WW GRAINGER INC/GRAINGER	289.32	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190247	N	FISHER SCIENTIFIC COMPANY LLC	301.23	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190248	N	NEW ENGLAND BIOLABS INC	98	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190249	N	USA SCIENTIFIC INCORPORATED	428.61	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190250	N	DOT SCIENTIFIC INC	105.66	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190251	N	OFFICE DEPOT INC	161.87	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190252	N	OFFICE DEPOT INC	235.43	8/10/2021	8/10/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2190253	N	OFFICE DEPOT INC	101.19	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190254	N	VWR FUNDING INC	184.2	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190255	N	VWR FUNDING INC	223.55	8/10/2021	8/10/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2190256	N	CDW LLC	82.71	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190257	N	CDW LLC	85.86	8/10/2021	8/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190258	N	PRECISION MULTISPORT LLC	3000	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190259	N	FISHER SCIENTIFIC COMPANY LLC	342.87	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190260	N	SIGMA-ALDRICH INC	89.36	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190261	N	FISHER SCIENTIFIC COMPANY LLC	95.93	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190262	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	299	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190263	N	FISHER SCIENTIFIC COMPANY LLC	1137	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190264	N	FISHER SCIENTIFIC COMPANY LLC	741.55	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190265	N	CDW LLC	1420.16	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190266	N	SIGMA-ALDRICH INC	171	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190267	N	CDW LLC	26.99	8/10/2021	8/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190268	N	OFFICE DEPOT INC	43.32	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190269	N	FISHER SCIENTIFIC COMPANY LLC	117.81	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190270	N	VWR FUNDING INC	435	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190271	N	ASSOCIATION OF AMERICAN COLLEGES & UNIV	5925	8/10/2021	8/10/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2190272	N	PEARSON	12000	8/10/2021	8/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2190273	N	VWR FUNDING INC	369.2	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190274	N	OFFICE DEPOT INC	18.7	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190275	N	FISHER SCIENTIFIC COMPANY LLC	58.66	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190276	N	HAMPTON RESEARCH CORPORATION	1028	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190277	N	NEWEGG BUSINESS INCORPORATED	23	8/10/2021	8/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190278	N	OFFICE DEPOT INC	43.51	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190279	N	ROSCOE CO	819.31	8/10/2021	8/10/2021	WEARING APPAREL SUPPLIES
2022	P2190280	N	FISHER SCIENTIFIC COMPANY LLC	1239.39	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190281	N	FISHER SCIENTIFIC COMPANY LLC	25.2	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190282	N	CDW LLC	225.6	8/10/2021	8/10/2021	COMPUTER SOFTWARE
2022	P2190283	N	GETZ FIRE EQUIPMENT CO	18000	8/10/2021	8/10/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2190284	N	MACHEREY-NAGEL INCORPORATED	162.2	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190285	N	VWR FUNDING INC	61.99	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190286	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	196	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190287	N	COLLEGE AGENCY LLC	2400	8/10/2021	8/10/2021	PERFORMANCE GUARANTEE PAYMENTS
2022	P2190288	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	225	8/10/2021	8/10/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2190289	N	TEE JAY SERVICE COMPANY INC	280	8/10/2021	8/10/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2190290	N	NELSON INSULATION COMPANY	799	8/10/2021	8/10/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2190291	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	1050	8/10/2021	8/10/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2190292	N	FISHER SCIENTIFIC COMPANY LLC	129.6	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190293	N	ANIXTER INCORPORATED	517.25	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190294	N	A MESSE SUPPLY CORP	62.94	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190295	N	A MESSE SUPPLY CORP	2335.71	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190296	N	MSC INDUSTRIAL SUPPLY CO	192.81	8/10/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190297	N	FISHER SCIENTIFIC COMPANY LLC	2028	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2190298	N	FISHER SCIENTIFIC COMPANY LLC	291.47	8/10/2021	8/10/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2190299	N	ANDERSON LOCK COMPANY LTD	823.68	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190300	N	FISHER SCIENTIFIC COMPANY LLC	329.6	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190301	N	OFFICE DEPOT INC	54.55	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190302	N	DOT SCIENTIFIC INC	360.9	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190303	N	STERIS CORPORATION	243617.6	8/10/2021	8/10/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2190304	N	AETNA BUILDING SOLUTIONS	387.84	8/10/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190305	N	REINKE INTERIOR SUPPLY CO INC	1195.35	8/10/2021	8/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190306	N	SILVACO INC	3850.02	8/10/2021	8/10/2021	COMPUTER SOFTWARE
2022	P2190307	N	FISHER SCIENTIFIC COMPANY LLC	199.68	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190308	N	FS.COM LIMITED/FS.COM INC	6124	8/10/2021	8/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190309	N	OFFICE DEPOT INC	22.38	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190310	N	VWR FUNDING INC	421.72	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190311	N	F AND W RESOURCES INC	29	8/10/2021	8/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2190312	N	YOUNG'S SECURITY SYSTEMS INC	270	8/10/2021	8/10/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2190313	N	FORESTRY SUPPLIERS INC	156.25	8/10/2021	8/10/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2190314	N	FISHER SCIENTIFIC COMPANY LLC	1120.86	8/10/2021	8/10/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2190315	N	CDW LLC	440.86	8/10/2021	8/10/2021	NC IT EQUIPMENT \$100-999
2022	P2190316	N	OFFICE DEPOT INC	42.17	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190317	N	CDW LLC	9.29	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190318	C	TESTEQUITY LLC	38802.34	8/10/2021	8/10/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2190319	C	HEALTH CARE SERVICE CORPORATION	1600000	8/10/2021	8/16/2021	MEDICAL CONSULTANT SERVICES
2022	P2190320	N	DELL MARKETING LP LLC/DELL MARKETING LP	131.59	8/10/2021	8/10/2021	NC IT EQUIPMENT \$100-999
2022	P2190321	N	OFFICE DEPOT INC	35.62	8/10/2021	8/10/2021	OFFICE SUPPLIES
2022	P2190322	N	CDW LLC	22.89	8/10/2021	8/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190323	N	OFFICE DEPOT INC	1.12	8/10/2021	8/10/2021	LIBRARY SUPPLIES
2022	P2190324	N	ULINE INCORPORATED	218	8/10/2021	8/10/2021	NC OTHER EQUIPMENT \$100-999
2022	P2190325	N	VWR FUNDING INC	243.19	8/10/2021	8/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190326	N	OFFICE DEPOT INC	155.61	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190327	N	FISHER SCIENTIFIC COMPANY LLC	77.49	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190328	N	CINTAS CORPORATION	1762.2	8/11/2021	8/11/2021	WEARING APPAREL SUPPLIES
2022	P2190329	N	HILL-ROM CO INC	2576	8/11/2021	8/11/2021	NC HOUSEHOLD EQUIPMENT \$1000-4999
2022	P2190330	N	OLYMPUS AMERICA INC	9477.53	8/11/2021	8/11/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2190331	N	BEC MECHANICAL INC	2861.88	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190332	N	SIGMA-ALDRICH INC	34.3	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190333	N	CDW LLC	91.94	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190334	N	OFFICE DEPOT INC	300	8/11/2021	8/11/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2190335	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	116.45	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190336	N	WW GRAINGER INC/GRAINGER	156.84	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190337	N	FISHER SCIENTIFIC COMPANY LLC	214.22	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190338	C	FISHER SCIENTIFIC COMPANY LLC	16100	8/11/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190339	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	481	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190340	N	DUNCAN SUPPLY COMPANY INCORPORATED	358.15	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190341	N	HP INC	122.48	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190342	N	CDW LLC	93.24	8/11/2021	8/11/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190343	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	5670	8/11/2021	8/11/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2190344	N	OFFICE DEPOT INC	207.94	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190345	N	OFFICE DEPOT INC	84.74	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190346	N	FIVE STAR WATER INCORPORATED	960	8/11/2021	8/11/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2190347	N	DELL MARKETING LP LLC/DELL MARKETING LP	12238.6	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190348	N	OFFICE DEPOT INC	38.82	8/11/2021	8/11/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2190349	N	HOV SERVICES INC	800	8/11/2021	8/11/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2190350	N	CDW LLC	184	8/11/2021	8/11/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2190351	N	VOLUNTEER SUPPLY INDUSTRIES LTD	20.24	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190352	N	SIGMA-ALDRICH INC	440.4	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190353	N	FISHER SCIENTIFIC COMPANY LLC	364.71	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190354	N	SIGMA-ALDRICH INC	133	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190355	N	TISCH INC/TISCH ENVIRONMENTAL INC	69.6	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190356	N	MSE SUPPLIES LLC	744.85	8/11/2021	8/11/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999

PO Report

2022	P2190357	N	MISUMI USA INC	13.73	8/11/2021	8/11/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2190358	N	MCMASTER-CARR SUPPLY COMPANY	56.9	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190359	N	OFFICE DEPOT INC	28.79	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190360	N	INDELCO PLASTICS CORPORATION	70	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190361	N	SIMONDS	9000	8/11/2021	8/11/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2190362	N	OFFICE DEPOT INC	52.03	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190363	N	PURE AIR TESTING INCORPORATED	145	8/11/2021	8/11/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2190364	N	SIGMA-ALDRICH INC	450	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190365	N	FISHER SCIENTIFIC COMPANY LLC	129.56	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190366	N	KIRBY RISK CORPORATION	1037.32	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190367	N	CDW LLC	200.37	8/11/2021	8/11/2021	COMPUTER SOFTWARE
2022	P2190368	N	3000 S DIRKSEN PARKWAY LP/CROWNE PLAZA SPRINGFIELD	400	8/11/2021	8/11/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2190369	N	WATERS TECHNOLOGIES CORPORATION	286.32	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190370	N	COLE-PARMER INSTRUMENT COMPANY	188.6	8/11/2021	8/11/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2190371	N	RESEARCH DIETS INCORPORATED	678.75	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190372	N	SIGMA-ALDRICH INC	19.08	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190373	N	OFFICE DEPOT INC	2908.42	8/11/2021	8/16/2021	OFFICE SUPPLIES
2022	P2190374	N	VWR FUNDING INC	169	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190375	N	BAXTER HEALTHCARE CORPORATION	149.87	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190376	N	MCMASTER-CARR SUPPLY COMPANY	82.12	8/11/2021	8/11/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2190377	N	CARL ZEISS INC	6390	8/11/2021	8/11/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2190378	N	SIGMA-ALDRICH INC	657	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190379	N	OFFICE DEPOT INC	117.57	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190380	N	HORNBLOWER CRUISES & EVENTS LLC	4488.4	8/11/2021	8/11/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2190381	N	SIGMA-ALDRICH INC	63.1	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190382	N	OXFORD HOLDINGS INC/OXFORD INSTRUMENTS AMERICA	21500	8/11/2021	8/11/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2190383	N	MCMASTER-CARR SUPPLY COMPANY	27	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190384	N	FISHER SCIENTIFIC COMPANY LLC	329.36	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190385	N	CHEMGLASS LIFE SCIENCES LLC	32.35	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190386	N	AK SCIENTIFIC INCORPORATED	46	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190387	N	SHERWIN-WILLIAMS COMPANY	152	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190388	N	BIO-TEK INSTRUMENTS INCORPORATED	5040.01	8/11/2021	8/11/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2190389	N	DAVE PURCHASE PROJECT/NASEN	4147	8/11/2021	8/11/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2190390	N	CDW LLC	114.3	8/11/2021	8/11/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190391	N	OFFICE DEPOT INC	40.48	8/11/2021	8/11/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190392	N	TRIAD SHREDDING CORPORATION	1160	8/11/2021	8/11/2021	WASTE COLLECTION
2022	P2190393	N	SANTA CRUZ BIOTECHNOLOGY INC	80.5	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190394	N	VWR FUNDING INC	155.98	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190395	C	HOME DEPOT USA INC/THE HOME DEPOT PRO	27.16	8/11/2021	8/27/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2190396	N	MISS B'S BRILLIANT BELIEVERS	200	8/11/2021	8/11/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2190397	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	403.04	8/11/2021	8/11/2021	COPYING/DUPLICATING SERVICES
2022	P2190398	N	OFFICE DEPOT INC	130.44	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190399	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	99.78	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190400	N	OFFICE DEPOT INC	30.6	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190401	N	CDW LLC	197.38	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190402	N	TUKAIZ LLC	280	8/11/2021	8/11/2021	PRINTING - EXTERNAL VENDOR
2022	P2190403	N	SIGMA-ALDRICH INC	68.8	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190404	N	OFFICE DEPOT INC	366.26	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190405	N	CDW LLC	51.94	8/11/2021	8/11/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190406	N	SENSORS & SOFTWARE INC	6107	8/11/2021	8/11/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2190407	N	CDW LLC	1506.43	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190408	N	SIGMA-ALDRICH INC	137.7	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190409	N	CDW LLC	130.86	8/11/2021	8/11/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190410	N	CDW LLC	1342.85	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190411	N	CDW LLC	43.32	8/11/2021	8/11/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190412	N	CDW LLC	1342.85	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190413	N	DELL MARKETING LP LLC/DELL MARKETING LP	40.69	8/11/2021	8/11/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190414	N	FISHER SCIENTIFIC COMPANY LLC	126.36	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190415	N	OFFICE DEPOT INC	58.48	8/11/2021	8/11/2021	OFFICE SUPPLIES

PO Report

2022	P2190416	N	FISHER SCIENTIFIC COMPANY LLC	94.01	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190417	N	VWR FUNDING INC	196.47	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190418	N	FISHER SCIENTIFIC COMPANY LLC	180.88	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190419	N	MEDKOO BIOSCIENCES	5185	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190420	N	FISHER SCIENTIFIC COMPANY LLC	315.32	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190421	N	CDW LLC	163.38	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190422	N	DELL MARKETING LP LLC/DELL MARKETING LP	210	8/11/2021	8/11/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2190423	N	SENECA COMPANIES INC	1037.43	8/11/2021	8/11/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2190424	N	DENNIS R RIGGS DBA SIDNEY DAIRY BARN	900	8/11/2021	8/11/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2190425	N	OFFICE DEPOT INC	13.2	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190426	N	FISHER SCIENTIFIC COMPANY LLC	287.5	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190427	N	EMD MILLIPORE CORPORATION	5142.9	8/11/2021	8/11/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2190428	N	CDW LLC	281.64	8/11/2021	8/11/2021	NC IT EQUIPMENT \$100-999
2022	P2190429	N	OFFICE DEPOT INC	26.17	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190430	N	OFFICE DEPOT INC	208.37	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190431	N	WW GRAINGER INC/GRAINGER	207.48	8/11/2021	8/11/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2190432	N	GROWMARK INC	550	8/11/2021	8/11/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2190433	C	UG & CC LLC/URBANA COUNTRY CLUB	2849.6	8/11/2021	8/27/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2190434	N	OFFICE DEPOT INC	3.47	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190435	N	OFFICE DEPOT INC	19.68	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190436	N	OFFICE DEPOT INC	3.53	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190437	N	MCMASTER-CARR SUPPLY COMPANY	221.64	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190438	N	UG & CC LLC/URBANA COUNTRY CLUB	3360	8/11/2021	8/11/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2190439	N	CDW LLC	31.08	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190440	N	DELL MARKETING LP LLC/DELL MARKETING LP	404	8/11/2021	8/11/2021	NC IT EQUIPMENT \$100-999
2022	P2190441	N	CDW LLC	269.44	8/11/2021	8/11/2021	NC IT EQUIPMENT \$100-999
2022	P2190442	C	COURSERA INCORPORATED	29828411	8/11/2021	8/11/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2190443	N	OFFICE DEPOT INC	111.27	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190444	N	CDW LLC	245.18	8/11/2021	8/11/2021	NC IT EQUIPMENT \$100-999
2022	P2190445	N	SIGMA-ALDRICH INC	260.1	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190446	N	SIGMA-ALDRICH INC	68.4	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190447	N	UNIVERSITY OF OREGON	4324	8/11/2021	8/11/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2190448	N	FISHER SCIENTIFIC COMPANY LLC	378	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190449	N	DOT SCIENTIFIC INC	592.22	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190450	N	TELEFLEX LLC	315.5	8/11/2021	8/11/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2190451	N	AC GENTROL INCORPORATED	10854.4	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190452	N	OFFICE DEPOT INC	53.61	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190453	N	FISHER SCIENTIFIC COMPANY LLC	526.43	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190454	N	SJ SMITH COMPANY INC	4511	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190455	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	599	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190456	N	FISHER SCIENTIFIC COMPANY LLC	27.33	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190457	N	SIGMA-ALDRICH INC	81.1	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190458	N	PROMEGA CORPORATION	206	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190459	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	137	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190460	N	NPOP INC/NICK'S PAINTS	165.3	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190461	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	218	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190462	N	CDW LLC	1085.69	8/11/2021	8/11/2021	NC IT EQUIPMENT \$100-999
2022	P2190463	N	CDW LLC	58.84	8/11/2021	8/11/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190464	C	LINDE GAS & EQUIPMENT INC	3.29	8/11/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190465	N	FISHER SCIENTIFIC COMPANY LLC	24.3	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190466	N	FISHER SCIENTIFIC COMPANY LLC	70.52	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190467	N	VWR FUNDING INC	62.66	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190468	N	DELL MARKETING LP LLC/DELL MARKETING LP	3477	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190469	N	QUALITY ELEVATOR PRODUCTS INCORPORATED	135	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190470	N	DELL MARKETING LP LLC/DELL MARKETING LP	228.99	8/11/2021	8/11/2021	NC IT EQUIPMENT \$100-999
2022	P2190471	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3786.84	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190472	N	FISHER SCIENTIFIC COMPANY LLC	1242.39	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190473	C	VWR FUNDING INC	131.23	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190474	N	FISHER SCIENTIFIC COMPANY LLC	105.57	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2190475	N	COOK GROUP INC/COOK MEDICAL LLC	15000	8/11/2021	8/11/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2190476	N	PROFESSIONAL FILING SYSTEMS INC/INHEALTH	419.5	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190477	N	SCIENCE CARE PARENT INC/SCIENCE CARE INC	3099	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190478	N	OFFICE DEPOT INC	290.32	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190479	N	VWR FUNDING INC	600.12	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190480	N	FISHER SCIENTIFIC COMPANY LLC	142.28	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190481	N	FISHER SCIENTIFIC COMPANY LLC	1456.69	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190482	C	TED PELLA INC	38.24	8/11/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190483	N	BIO-TEK INSTRUMENTS INCORPORATED	5040.01	8/11/2021	8/11/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2190484	N	DELL MARKETING LP LLC/DELL MARKETING LP	3477	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190485	N	CDW LLC	1500.09	8/11/2021	8/11/2021	COMPUTER SOFTWARE
2022	P2190486	N	WW GRAINGER INC/GRAINGER	19.25	8/11/2021	8/11/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2190487	N	YORKE PRINTE SHOPPE INCORPORATED	38118.5	8/11/2021	8/11/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2190488	N	OFFICE DEPOT INC	18.12	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190489	N	CDW LLC	112.25	8/11/2021	8/11/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190490	N	160 OVER 90	198000	8/11/2021	8/16/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2190491	N	CDW LLC	44.98	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190492	N	WW GRAINGER INC/GRAINGER	69.01	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190493	N	DELL MARKETING LP LLC/DELL MARKETING LP	2598	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190494	C	RUTLEDGE PRINTING COMPANY	-60	8/11/2021	8/20/2021	PRINTING - EXTERNAL VENDOR
2022	P2190495	N	CDW LLC	173	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190496	N	4IMPRINT INCORPORATED	3710.95	8/11/2021	8/11/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2190497	N	GLAUKOS CORPORATION	111130	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190498	N	WW GRAINGER INC/GRAINGER	183.47	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190499	N	OFFICE DEPOT INC	56.95	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190500	N	WW GRAINGER INC/GRAINGER	92.33	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190501	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	223.43	8/11/2021	8/11/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2190502	N	OFFICE DEPOT INC	192.54	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190503	N	DELL MARKETING LP LLC/DELL MARKETING LP	3897	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190504	N	WW GRAINGER INC/GRAINGER	70.92	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190505	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	890.34	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190506	N	A MESSE SUPPLY CORP	2335.71	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190507	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	172.64	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190508	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	165.61	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190509	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	630	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190510	N	A MESSE SUPPLY CORP	167.66	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190511	N	FISHER SCIENTIFIC COMPANY LLC	256.04	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190512	N	DELL MARKETING LP LLC/DELL MARKETING LP	1495	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190513	N	VWR FUNDING INC	177.48	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190514	N	NEW HAVEN COMPANIES INC	274.75	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190515	N	DELL MARKETING LP LLC/DELL MARKETING LP	4872.73	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190516	N	USA SCIENTIFIC INCORPORATED	258.5	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190517	N	A MESSE SUPPLY CORP	1723.49	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190518	N	OFFICE DEPOT INC	99.66	8/11/2021	8/11/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2190519	N	SIGMA-ALDRICH INC	93.7	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190520	N	OFFICE DEPOT INC	62.28	8/11/2021	8/11/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2190521	N	DUNCAN SUPPLY COMPANY INCORPORATED	676.38	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190522	N	OFFICE DEPOT INC	10.62	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190523	N	AGILENT TECHNOLOGIES INCORPORATED	717	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190524	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3.61	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190525	N	HENRY SCHEIN INC	1979.08	8/11/2021	8/11/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2190526	N	CU HARDWARE COMPANY	1152.19	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190527	N	DUNCAN SUPPLY COMPANY INCORPORATED	41.08	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190528	N	GLOBAL WATER TECHNOLOGY INC	1242.5	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190529	N	FISHER SCIENTIFIC COMPANY LLC	1382.34	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190530	N	CDW LLC	83.4	8/11/2021	8/11/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190531	N	VWR FUNDING INC	920.94	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190532	N	SIGMA-ALDRICH INC	162.35	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190533	N	OFFICE DEPOT INC	14.16	8/11/2021	8/11/2021	OFFICE SUPPLIES

PO Report

2022	P2190534	N	OFFICE DEPOT INC	362.92	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190535	N	OFFICE DEPOT INC	64.52	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190536	N	CDW LLC	383.81	8/11/2021	8/11/2021	NC IT EQUIPMENT \$100-999
2022	P2190537	N	STONELEAF NURSERY INC	1256.5	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190538	N	FISHER SCIENTIFIC COMPANY LLC	200	8/11/2021	8/11/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2190539	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	90.46	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190540	N	ALLSTEEL INC	4972.93	8/11/2021	8/11/2021	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2022	P2190541	N	VWR FUNDING INC	382.62	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190542	N	A MESSE SUPPLY CORP	310.36	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190543	N	OFFICE DEPOT INC	39.95	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190544	N	OFFICE DEPOT INC	302.21	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190545	N	WOLF ELECTRIC INCORPORATED	1422	8/11/2021	8/11/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2190546	N	WEBSTER ELECTRIC CO	1675	8/11/2021	8/11/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2190547	N	FISHER SCIENTIFIC COMPANY LLC	125.75	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190548	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	2744	8/11/2021	8/11/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2190549	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	1620	8/11/2021	8/11/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2190550	N	OFFICE DEPOT INC	163.53	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190551	N	KAVE INC	2666	8/11/2021	8/11/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2190552	N	VWR FUNDING INC	932.92	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190553	N	WW GRAINGER INC/GRAINGER	39.84	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190554	N	CDW LLC	102.34	8/11/2021	8/11/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190555	N	EAGLE-NICHOLS INC	8600.64	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190556	N	OFFICE DEPOT INC	55.37	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190557	N	WW GRAINGER INC/GRAINGER	26.21	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190558	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	5500	8/11/2021	8/11/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2190559	N	MIDWEST PROMOTIONAL GROUP	2065	8/11/2021	8/11/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2190560	N	CDW LLC	951.6	8/11/2021	8/11/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2190561	N	SYSMEX AMERICA INCORPORATED	1009.68	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190562	N	OFFICE DEPOT INC	95.39	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190563	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	454.2	8/11/2021	8/11/2021	COPYING/DUPPLICATING SERVICES
2022	P2190564	N	CDW LLC	23.49	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190565	N	OFFICE DEPOT INC	109.76	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190566	N	OFFICE DEPOT INC	212.05	8/11/2021	8/11/2021	FOOD SUPPLIES
2022	P2190567	N	FISHER SCIENTIFIC COMPANY LLC	96.7	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190568	N	SIGMA-ALDRICH INC	88.88	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190569	N	SIGMA-ALDRICH INC	165	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190570	N	CDW LLC	57.39	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190571	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	72	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190572	N	ANCHOR MECHANICAL INCORPORATED	5540	8/11/2021	8/11/2021	BUILDINGS REP/MAINT NON-OM UI EMPL
2022	P2190573	N	CDW LLC	377.44	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190574	N	DUNCAN SUPPLY COMPANY INCORPORATED	147.4	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190575	N	FASTENERS ETC INCORPORATED	37.5	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190576	N	BLACK AND COMPANY	146.17	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190577	N	VWR FUNDING INC	130.38	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190578	N	FISHER SCIENTIFIC COMPANY LLC	258.26	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190579	N	SIGMA-ALDRICH INC	207.88	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190580	N	FISHER SCIENTIFIC COMPANY LLC	199.14	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190581	N	UNIVERSITY OF MICHIGAN	10000	8/11/2021	8/11/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2190582	N	VWR FUNDING INC	113.28	8/11/2021	8/11/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2190583	N	OFFICE DEPOT INC	24.98	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190584	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	68.6	8/11/2021	8/11/2021	FOOD SUPPLIES
2022	P2190585	N	OFFICE DEPOT INC	25.33	8/11/2021	8/11/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2190586	N	WW GRAINGER INC/GRAINGER	30.26	8/11/2021	8/11/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2190587	N	SIMON & SCHUSTER INC	1150.26	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190588	N	TEACHERS COLLEGE COLUMBIA UNIVERSITY	150.8	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190589	N	SPRINGER NATURE AMERICA INC	277.34	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190590	N	SCHOLASTIC INCORPORATED	91.8	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190591	N	HACHETTE BOOK GROUP INCORPORATED	145.6	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190592	N	FISHER SCIENTIFIC COMPANY LLC	440.64	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2190593	N	USA SCIENTIFIC INCORPORATED	2302.6	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190594	C	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	11351.71	8/11/2021	8/27/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2190595	N	USCAPE APPAREL LLC	9906.96	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190596	N	OFFICE DEPOT INC	26.47	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190597	N	MTI CORPORATION	309.5	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190598	N	THORLABS INCORPORATED	411.68	8/11/2021	8/11/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2190599	N	DELL MARKETING LP LLC/DELL MARKETING LP	1089	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190600	N	OFFICE DEPOT INC	4.31	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190601	N	FISHER SCIENTIFIC COMPANY LLC	447.12	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190602	N	OFFICE DEPOT INC	76.91	8/11/2021	8/11/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2190603	N	FISHER SCIENTIFIC COMPANY LLC	285.57	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190604	N	MTI CORPORATION	545	8/11/2021	8/11/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2190605	N	FISHER SCIENTIFIC COMPANY LLC	260	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190606	N	CDW LLC	146.32	8/11/2021	8/11/2021	NC IT EQUIPMENT \$100-999
2022	P2190607	N	FISHER SCIENTIFIC COMPANY LLC	214.7	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190608	N	R&D SYSTEMS INC	573	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190609	N	DELL MARKETING LP LLC/DELL MARKETING LP	2833.9	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190610	N	OFFICE DEPOT INC	839.94	8/11/2021	8/11/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2190611	N	NEW ENGLAND BIOLABS INC	464	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190612	N	CDW LLC	274.56	8/11/2021	8/11/2021	NC IT EQUIPMENT \$100-999
2022	P2190613	N	VOLUNTEER SUPPLY INDUSTRIES LTD	869.99	8/11/2021	8/11/2021	NC IT EQUIPMENT \$100-999
2022	P2190614	N	VWR FUNDING INC	719.34	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190615	N	TRUTECH TOOLS LTD	3016.4	8/11/2021	8/11/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2190616	N	VOLUNTEER SUPPLY INDUSTRIES LTD	315.56	8/11/2021	8/11/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190617	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	1224.83	8/11/2021	8/11/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2190618	N	VARSIY BRANDS HOLDINGS CO INC	696.24	8/11/2021	8/11/2021	RECREATION SUPPLIES
2022	P2190619	N	OFFICE DEPOT INC	11.4	8/11/2021	8/11/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2190620	N	ENTREPIX INCORPORATED	61	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190621	N	OFFICE DEPOT INC	96.49	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190622	N	THORLABS INCORPORATED	145.36	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190623	N	CDW LLC	675.75	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190624	N	DELL MARKETING LP LLC/DELL MARKETING LP	2598	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190625	N	OFFICE DEPOT INC	1011.96	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190626	N	WW GRAINGER INC/GRAINGER	529.02	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190627	N	FISHER SCIENTIFIC COMPANY LLC	192.09	8/11/2021	8/11/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2190628	N	ILLINI CONTRACTORS SUPPLY INC	64.5	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190629	N	ILLINI CONTRACTORS SUPPLY INC	99	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190630	N	OFFICE DEPOT INC	91.16	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190631	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	1050	8/11/2021	8/11/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2190632	N	FISHER SCIENTIFIC COMPANY LLC	188.21	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190633	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	375	8/11/2021	8/11/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2190634	N	FOUNDATION BUILDING MATERIALS LLC	636	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190635	N	FISHER SCIENTIFIC COMPANY LLC	401.72	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190636	N	AB SCIEX LLC	297413.31	8/11/2021	8/11/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2190637	N	PHIRED UP PRODUCTIONS LLC	750	8/11/2021	8/11/2021	COMPUTER SOFTWARE
2022	P2190638	N	OPTUM 360 LLC	450000	8/11/2021	8/11/2021	COMPUTER SOFTWARE
2022	P2190639	N	FISHER SCIENTIFIC COMPANY LLC	216.61	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190640	N	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATION	588000	8/11/2021	8/11/2021	NC EQUIP-PROGRESSIVE/PARTIAL PAYMTS
2022	P2190641	N	TUKAIZ LLC	2990	8/11/2021	8/11/2021	PRINTING - UI SERVICE
2022	P2190642	N	PIQUE PUBLISHING INC	16000	8/11/2021	8/11/2021	WEB DEVELOPMENT SERVICES-VENDPMT
2022	P2190643	N	DELL MARKETING LP LLC/DELL MARKETING LP	6139.6	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190644	N	KAIZEN HEALTH	50000	8/11/2021	8/11/2021	IN-STATE TRAVEL-PAYMENT TO VENDOR
2022	P2190645	N	DELL MARKETING LP LLC/DELL MARKETING LP	8960.7	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190646	N	DELL MARKETING LP LLC/DELL MARKETING LP	7475	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190647	N	FISHER SCIENTIFIC COMPANY LLC	285.54	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190648	N	FOSTER ADVANCEMENT DIVERSITY & EQUITY LLC	7500	8/11/2021	8/11/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2190649	N	DREAAM OPPORTUNITY CENTER	4600	8/11/2021	8/11/2021	IN-STATE TRAVEL-PAYMENT TO VENDOR
2022	P2190650	N	FISHER SCIENTIFIC COMPANY LLC	1137.65	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190651	N	VWR FUNDING INC	235.8	8/11/2021	8/11/2021	CONSUMABLE SUPPLIES-F&S AND FM

PO Report

2022	P2190652	N	CDW LLC	1819.5	8/11/2021	8/11/2021	NC IT EQUIPMENT \$100-999
2022	P2190653	N	FISHER SCIENTIFIC COMPANY LLC	14.99	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190654	N	VWR FUNDING INC	11.5	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190655	N	OFFICE DEPOT INC	42.29	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190656	N	VWR FUNDING INC	625.76	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190657	N	FISHER SCIENTIFIC COMPANY LLC	2756.1	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190658	N	FISHER SCIENTIFIC COMPANY LLC	76.48	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190659	N	FISHER SCIENTIFIC COMPANY LLC	699.69	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190660	N	VWR FUNDING INC	257.85	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190661	N	SIGMA-ALDRICH INC	257.2	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190662	N	FASTENAL COMPANY	163.05	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190663	N	CDW LLC	7.42	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190664	N	SCHALLER HARDWOOD LUMBER COMPANY	4453	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190665	N	NEW ENGLAND BIOLABS INC	313	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190666	N	FISHER SCIENTIFIC COMPANY LLC	2314.15	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190667	N	EMD MILLIPORE CORPORATION	341	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190668	C	BOYD	5500	8/11/2021	8/11/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2190669	N	SIGMA-ALDRICH INC	164	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190670	N	LINDE GAS & EQUIPMENT INC	25.83	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190671	N	FISHER SCIENTIFIC COMPANY LLC	596.16	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190672	N	FISHER SCIENTIFIC COMPANY LLC	1031.81	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190673	N	CHRISTOPHER GLASS SERVICES INC	820	8/11/2021	8/11/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2190674	N	ISEE SYSTEMS INCORPORATED	681	8/11/2021	8/11/2021	COMPUTER SOFTWARE
2022	P2190675	N	FISHER SCIENTIFIC COMPANY LLC	352.3	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190676	N	OFFICE DEPOT INC	99.59	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190677	N	VOIGT GLOBAL DISTRIBUTION INC	468.55	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190678	N	SANTA CRUZ BIOTECHNOLOGY INC	270	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190679	N	OFFICE DEPOT INC	225	8/11/2021	8/11/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2190680	N	CDW LLC	375.06	8/11/2021	8/11/2021	NC IT EQUIPMENT \$100-999
2022	P2190681	N	VWR FUNDING INC	239.78	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190682	N	WW GRAINGER INC/GRAINGER	115.3	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190683	N	VWR FUNDING INC	479.56	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190684	N	SIGMA-ALDRICH INC	70.8	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190685	N	BEPHARM SCIENTIFIC INC/AMBEED INC	324	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190686	N	CDW LLC	25593.18	8/11/2021	8/11/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2190687	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	160	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190688	N	CDW LLC	239.9	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190689	N	SHAPEMASTER INC	20000	8/9/2021	8/9/2021	CONSULTANTS
2022	P2190690	N	OUTFRONT MEDIA INCORPORATED/OUTFRONT MEDIA LLC	5500	8/11/2021	9/2/2021	CONSULTANTS
2022	P2190691	N	KAESER & BLAIR INCORPORATED	1915	8/11/2021	8/11/2021	WEARING APPAREL SUPPLIES
2022	P2190692	N	INTEGRATED DNA TECHNOLOGIES INC	27.91	8/11/2021	8/11/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2190693	N	KAESER & BLAIR INCORPORATED	332.5	8/11/2021	8/11/2021	WEARING APPAREL SUPPLIES
2022	P2190694	N	OFFICE DEPOT INC	40.95	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190695	N	UNIVERSITY OF TENNESSEE	666	8/11/2021	8/11/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2190696	N	HATHAWAY	650	8/11/2021	8/11/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2190697	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	631	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190698	N	BIO-RAD LABORATORIES INC	888	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190699	C	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	1372.95	8/11/2021	8/31/2021	IN-STATE TRAVEL-PAYMENT TO VENDOR
2022	P2190700	N	EMD MILLIPORE CORPORATION	264	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190701	N	ULINE INCORPORATED	566	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190702	N	ALLSTEEL INC	5410.52	8/11/2021	8/11/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2190703	N	CDW LLC	777.84	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190704	N	DELL MARKETING LP LLC/DELL MARKETING LP	2866.5	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190705	N	SIGMA-ALDRICH INC	31.1	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190706	N	SIGMA-ALDRICH INC	83.7	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190707	N	CDW LLC	22.07	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190708	N	CHEMGLASS LIFE SCIENCES LLC	238.45	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190709	N	WW GRAINGER INC/GRAINGER	313.96	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190710	N	MCMASTER-CARR SUPPLY COMPANY	217.7	8/11/2021	8/11/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED

PO Report

2022	P2190711	N	CRYSTAL CHEM INCORPORATED	470	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190712	N	VWR FUNDING INC	163	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190713	N	CDW LLC	1583.01	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190714	N	TRANE US INCORPORATED	1907.71	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190715	N	WW GRAINGER INC/GRAINGER	31.55	8/11/2021	8/11/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190716	N	SIGMA-ALDRICH INC	272.4	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190717	N	WENDELLA SIGHTSEEING COMPANY INCORPORATED	1053	8/11/2021	8/11/2021	EVENT & SITE ADMISSION FEES
2022	P2190718	N	FISHER SCIENTIFIC COMPANY LLC	143.13	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190719	N	VWR FUNDING INC	610.75	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190720	N	SIGMA-ALDRICH INC	186.3	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190721	N	NUTRIEN AG SOLUTIONS INC	2278.09	8/11/2021	8/11/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2190722	N	FISHER SCIENTIFIC COMPANY LLC	105	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190723	N	SIGMA-ALDRICH INC	40.1	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190724	N	SIGMA-ALDRICH INC	17.64	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190725	N	OFFICE DEPOT INC	129.87	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190726	N	ARBON EQUIPMENT CORPORATION	5200	8/11/2021	8/11/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2190727	N	FISHER SCIENTIFIC COMPANY LLC	272.01	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190728	N	OFFICE DEPOT INC	155.5	8/11/2021	8/11/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2190729	N	APOGEE INSTRUMENTS INC	553	8/11/2021	8/11/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2190730	N	JRKDS LLC/RELAX THE BACK	972.98	8/11/2021	8/11/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2190731	N	NEUCO INC	891.18	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190732	N	SIGMA-ALDRICH INC	107.95	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190733	N	FISHER SCIENTIFIC COMPANY LLC	223.2	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190734	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	105.17	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190735	N	CAMPUS INK	239	8/11/2021	8/11/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2190736	N	SIGMA-ALDRICH INC	127.85	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190737	N	ADDGENE INCORPORATED	1585	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190738	N	CDW LLC	759.33	8/11/2021	8/11/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2190739	N	JACKSON IMMUNORESEARCH LABORATORIES INC	112	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190740	N	CDW LLC	225.35	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190741	N	GREAT OAKS CAMPING ASSOCIATION	408	8/11/2021	8/11/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2190742	N	OFFICE DEPOT INC	174	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190743	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	36.31	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190744	N	OFFICE DEPOT INC	94.35	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190745	N	FISHER SCIENTIFIC COMPANY LLC	92.34	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190746	N	SIGMA-ALDRICH INC	52.1	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190747	N	STREM CHEMICALS INC	122	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190748	N	FISHER SCIENTIFIC COMPANY LLC	717.43	8/11/2021	8/11/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2190749	N	SIGMA-ALDRICH INC	92.5	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190750	N	RESPONSE MARKETING INC/MODERN OFFICE	1499	8/11/2021	8/11/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2190751	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	49.98	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190752	N	OFFICE DEPOT INC	196.44	8/11/2021	8/11/2021	PRINTING - UI SERVICE
2022	P2190753	N	DELL MARKETING LP LLC/DELL MARKETING LP	3162	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190754	N	FISHER SCIENTIFIC COMPANY LLC	925.6	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190755	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	108.45	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190756	N	DOT SCIENTIFIC INC	131.33	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190757	N	CHEMGLASS LIFE SCIENCES LLC	980	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190758	N	SQUIRRELS LLC	4299.57	8/11/2021	8/11/2021	COMPUTER SOFTWARE
2022	P2190759	N	SPECTROCELL INCORPORATED	708.88	8/11/2021	8/11/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2190760	N	FISHER SCIENTIFIC COMPANY LLC	165.25	8/11/2021	8/11/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2190761	N	OFFICE DEPOT INC	19.26	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190762	N	SONNTEK INCORPORATED	384	8/11/2021	8/11/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2190763	N	OFFICE DEPOT INC	131.69	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190764	N	BRUKER NANO INC/BRUKER AXS LLC	12126.1	8/11/2021	8/11/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2190765	N	FASTENERS ETC INCORPORATED	159.2	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190766	N	OFFICE DEPOT INC	76.19	8/11/2021	8/11/2021	FOOD SUPPLIES
2022	P2190767	C	5 STAR AMERICAN SERVICES INC	50839.15	8/11/2021	8/11/2021	NC HOUSEHOLD EQUIPMENT \$1000-4999
2022	P2190768	N	CDW LLC	34.77	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190769	N	ALLAN J COLEMAN COMPANY	521.3	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2190770	N	PROMEGA CORPORATION	574	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190771	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	132.47	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190772	N	DELL MARKETING LP LLC/DELL MARKETING LP	65.79	8/11/2021	8/11/2021	NC IT EQUIPMENT \$100-999
2022	P2190773	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	95.92	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190774	N	OFFICE DEPOT INC	98.91	8/11/2021	8/11/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2190775	N	OFFICE DEPOT INC	86	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190776	N	EMERGENCY TWENTY FOUR INC	2400	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190777	C	SYSCO CENTRAL ILLINOIS INCORPORATED	49000	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190778	N	WEBSTER ELECTRIC CO	975	8/11/2021	8/11/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2190779	N	OFFICE DEPOT INC	154.08	8/11/2021	8/11/2021	FOOD SUPPLIES
2022	P2190780	N	OFFICE DEPOT INC	48.44	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190781	N	OFFICE DEPOT INC	104.36	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190782	N	BROADPHARM INC	225	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190783	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	50	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190784	N	OFFICE DEPOT INC	9.8	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190785	N	DELL MARKETING LP LLC/DELL MARKETING LP	109.44	8/11/2021	8/11/2021	NC IT EQUIPMENT \$100-999
2022	P2190786	N	FISHER SCIENTIFIC COMPANY LLC	108.78	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190787	N	LACEY HEATING AND AIR	1000	8/11/2021	8/11/2021	GROUND MAINTENANCE NON-FS/FM
2022	P2190788	N	VWR FUNDING INC	14.34	8/11/2021	8/11/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2190789	N	VMOCK INCORPORATED	31500	8/11/2021	8/11/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2190790	N	VWR FUNDING INC	34.21	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190791	N	FISHER SCIENTIFIC COMPANY LLC	193.26	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190792	N	OFFICE DEPOT INC	13.6	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190793	N	OFFICE DEPOT INC	46.01	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190794	C	NETA SCIENTIFIC INC	30	8/11/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190795	N	DELL MARKETING LP LLC/DELL MARKETING LP	1368	8/11/2021	8/11/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2190796	N	OFFICE DEPOT INC	26.8	8/11/2021	8/11/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2190797	N	VWR FUNDING INC	354.93	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190798	N	SIGMA-ALDRICH INC	272	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190799	N	FISHER SCIENTIFIC COMPANY LLC	206	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190800	N	SIGMA-ALDRICH INC	203	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190801	N	OFFICE DEPOT INC	26.77	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190802	N	MSC INDUSTRIAL SUPPLY CO	260.34	8/11/2021	8/11/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2190803	N	KATHRYN EPSTEIN DBA EPSTEIN WORDS	2139.58	8/11/2021	8/11/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2190804	N	VWR FUNDING INC	277.57	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190805	N	FISHER SCIENTIFIC COMPANY LLC	1952	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190806	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1745.31	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190807	N	OFFICE DEPOT INC	77.47	8/11/2021	8/11/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2190808	N	OFFICE DEPOT INC	113.15	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190809	N	OFFICE DEPOT INC	58.74	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190810	N	INTERVET INC/MERCK ANIMAL HEALTH	30000	8/11/2021	8/11/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2190811	N	OFFICE DEPOT INC	66.99	8/11/2021	8/11/2021	FOOD SUPPLIES
2022	P2190812	N	OFFICE DEPOT INC	56.68	8/11/2021	8/11/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2190813	N	OFFICE DEPOT INC	262.72	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190814	N	OFFICE DEPOT INC	88.29	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190815	N	PIER GROUP LLC	58801.26	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190816	N	NOVUS BIOLOGICALS LLC	729	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190817	N	HEALTHY MIND FOUNDATION	8000	8/11/2021	8/11/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2190818	N	ESSCOE LLC	420.12	8/11/2021	8/11/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2190819	N	LINDE GAS & EQUIPMENT INC	25.83	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190820	N	LINDE GAS & EQUIPMENT INC	25.83	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190821	N	CDW LLC	75.47	8/11/2021	8/11/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190822	N	FISHER SCIENTIFIC COMPANY LLC	140.4	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190823	N	CDW LLC	343.76	8/11/2021	8/11/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190824	N	FISHER SCIENTIFIC COMPANY LLC	92.11	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190825	N	BIOLEGEND INCORPORATED	175	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190826	N	SIGMA-ALDRICH INC	236.1	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190827	N	FISHER SCIENTIFIC COMPANY LLC	1240.89	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190828	N	VWR FUNDING INC	302.71	8/11/2021	8/11/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999

PO Report

2022	P2190829	N	FISHER SCIENTIFIC COMPANY LLC	361.52	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190830	N	NBC UNIVERSAL LLC	9306.25	8/11/2021	8/11/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2190831	N	CDW LLC	104.96	8/11/2021	8/11/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190832	N	OFFICE DEPOT INC	72.15	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190833	N	FISHER SCIENTIFIC COMPANY LLC	235.2	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190834	N	CITADEL INFORMATION MANAGEMENT	98	8/11/2021	8/11/2021	WASTE COLLECTION
2022	P2190835	N	FISHER SCIENTIFIC COMPANY LLC	89.55	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190836	N	LINDE GAS & EQUIPMENT INC	83.57	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190837	N	ALLSTEEL INC	546.77	8/11/2021	8/11/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2190838	N	OFFICE DEPOT INC	33.27	8/11/2021	8/11/2021	LIBRARY SUPPLIES
2022	P2190839	N	OFFICE DEPOT INC	38.01	8/11/2021	8/11/2021	LIBRARY SUPPLIES
2022	P2190840	C	LAB PRODUCTS INC TERM USE @04518172	8118.12	8/11/2021	8/11/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2190841	N	DELL MARKETING LP LLC/DELL MARKETING LP	30.07	8/11/2021	8/11/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2190842	N	GRADUATE MANAGEMENT ADMISSIONS COUNCIL	443	8/11/2021	8/11/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2190843	N	FISHER SCIENTIFIC COMPANY LLC	162	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190844	N	EMED MEDICAL COMPANY LLC	151.56	8/11/2021	8/11/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2190845	N	DELL MARKETING LP LLC/DELL MARKETING LP	1738.02	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190846	N	FISHER SCIENTIFIC COMPANY LLC	5221.35	8/11/2021	8/11/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2190847	N	OFFICE DEPOT INC	12	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190848	N	FISHER SCIENTIFIC COMPANY LLC	222.48	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190849	N	FLORIDA METROLOGY LLC/ACME METROLOGY	330	8/11/2021	8/11/2021	CONSULTANTS
2022	P2190850	N	FISHER SCIENTIFIC COMPANY LLC	8216.6	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190851	N	VWR FUNDING INC	701.37	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190852	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	268	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190853	N	PERFORMANCE HEALTH SUPPLY INC	47487.78	8/11/2021	8/11/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2190854	N	KAVE INC	1802	8/11/2021	8/11/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2190855	N	CDW LLC	31.08	8/11/2021	8/11/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190856	N	CDW LLC	80.34	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190857	N	LAPORT CHEMICAL AND SUPPLY INC/LAPORT INC	89.88	8/11/2021	8/11/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2190858	N	CONNOR COMPANY	129.61	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190859	N	CANEL	5000	8/11/2021	8/11/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2190860	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	1353.25	8/11/2021	8/11/2021	COPYING/DUPPLICATING SERVICES
2022	P2190861	N	ABT ELECTRONICS INC	270	8/11/2021	8/11/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2190862	N	UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER - FORT WORTH	250	8/11/2021	8/11/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2190863	N	CLUB COLORS BUYER LLC	199.78	8/11/2021	8/13/2021	WEARING APPAREL SUPPLIES
2022	P2190864	N	KLEEN AIR SERVICE CORPORATION	7380	8/11/2021	8/11/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2190865	N	KNICKERBOCKER	5000	8/11/2021	8/11/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2190866	N	LINDE GAS & EQUIPMENT INC	83.57	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190867	N	KAVE INC	5907	8/11/2021	8/11/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2190868	N	OFFICE DEPOT INC	419.34	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190869	N	FISHER SCIENTIFIC COMPANY LLC	84	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190870	N	OFFICE DEPOT INC	106.05	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190871	N	OHIO TRANSMISSION CORPORATION	9060.83	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190872	N	EHC INDUSTRIES INC	5450	8/11/2021	8/11/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2190873	N	TWIN ELECTRIC OF CHICAGO LTD	7450	8/11/2021	8/11/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2190874	N	UNIQUE PRODUCTS & SERVICE CORPORATION	4000	8/11/2021	8/11/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2190875	N	OFFICE DEPOT INC	46.66	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190876	C	GOVCONNECTION INC/CONNECTION PUBLIC SECTOR SOLUTIONS	31840.5	8/11/2021	8/12/2021	CONSULTANTS
2022	P2190877	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	3451.4	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190878	N	OFFICE DEPOT INC	29.2	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190879	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	9.45	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190880	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3.15	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190881	N	FISHER SCIENTIFIC COMPANY LLC	52717.31	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190882	C	KAVE INC	10271	8/11/2021	8/11/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2190883	N	ALLSTEEL INC	7024.13	8/11/2021	8/11/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2190884	N	VWR FUNDING INC	283.12	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190885	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3.15	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190886	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3.15	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190887	N	THOMAS SCIENTIFIC	81	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2190888	N	LINDE GAS & EQUIPMENT INC	77.49	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190889	N	ALLSTEEL INC	6511.39	8/11/2021	8/11/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2190890	N	BMI SURPLUS INCORPORATED	65	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190891	N	OFFICE DEPOT INC	25.42	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190892	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3.15	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190893	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3.15	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190894	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	6888	8/11/2021	8/11/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2190895	N	MCMASTER-CARR SUPPLY COMPANY	104.29	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190896	N	EMS ACQUISITION CORP	553	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190897	N	TED PELLA INC	120.1	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190898	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3.15	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190899	N	CDW LLC	56.43	8/11/2021	8/11/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190900	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3.15	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190901	N	EHC INDUSTRIES INC	4975	8/11/2021	8/11/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2190902	N	KOCH FILTER CORPORATION	1620.36	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190903	N	FISHER SCIENTIFIC COMPANY LLC	207.38	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190904	N	CDW LLC	41.04	8/11/2021	8/11/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190905	N	CDW LLC	93.24	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190906	N	FISHER SCIENTIFIC COMPANY LLC	228.25	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190907	N	FISHER SCIENTIFIC COMPANY LLC	180	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190908	N	INTERVET INC/MERCK ANIMAL HEALTH	0.12	8/11/2021	8/11/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2190909	N	ZOETIS US LLC	924.15	8/11/2021	8/11/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2190910	N	BIO-RAD LABORATORIES INC	362.9	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190911	N	CDW LLC	28.08	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190912	N	VWR FUNDING INC	211	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190913	N	BIOLEGEND INCORPORATED	964	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190914	N	OFFICE DEPOT INC	211.19	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190915	N	WW GRAINGER INC/GRAINGER	224.52	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190916	N	OFFICE DEPOT INC	25.62	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190917	N	VISTAKON	1000	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190918	N	OFFICE DEPOT INC	38.04	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190919	C	DISH PASSIONATE CUISINE LLC	5000	8/11/2021	9/23/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2190920	N	VWR FUNDING INC	485.06	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190921	N	FISHER SCIENTIFIC COMPANY LLC	24.52	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190922	N	DEXTRONIX INCORPORATED	5875	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190923	N	CDW LLC	910.68	8/11/2021	8/11/2021	NC IT EQUIPMENT \$100-999
2022	P2190924	C	LIFE TECHNOLOGIES CORPORATION	10320.5	8/11/2021	8/27/2021	COMPUTER SOFTWARE
2022	P2190925	N	OFFICE DEPOT INC	148.87	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190926	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	238	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190927	N	FISHER SCIENTIFIC COMPANY LLC	129.94	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190928	N	CDW LLC	154.4	8/11/2021	8/11/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2190929	N	CDW LLC	269.99	8/11/2021	8/11/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2190930	N	OFFICE DEPOT INC	99.7	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190931	N	OFFICE DEPOT INC	413	8/11/2021	8/11/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2190932	N	HEALTH CARE LOGISTICS INCORPORATED	101	8/11/2021	8/11/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2190933	N	CDW LLC	2020.14	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2190934	N	AVRO INCORPORATED/AVR OPTICS	5268.95	8/11/2021	8/11/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2190935	N	OFFICE DEPOT INC	15.78	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190936	N	WW GRAINGER INC/GRAINGER	76.47	8/11/2021	8/11/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2190937	N	HENRY SCHEIN INC	169.88	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190938	N	OFFICE DEPOT INC	91.64	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190939	N	HENRY SCHEIN INC	731.83	8/11/2021	8/11/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2190940	N	CDW LLC	11.02	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190941	N	CDW LLC	4827.2	8/11/2021	8/11/2021	COMPUTER SOFTWARE
2022	P2190942	N	LINDE GAS & EQUIPMENT INC	65.26	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190943	N	SIGMA-ALDRICH INC	170.1	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190944	N	VWR FUNDING INC	861.88	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190945	N	SIGMA-ALDRICH INC	151	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190946	N	AEGIS LABORATORY SOLUTIONS	1000	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2190947	N	DOT SCIENTIFIC INC	748	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190948	N	SCIENCELL RESEARCH LABORATORIES INC	642	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190949	N	BIO-RAD LABORATORIES INC	674.85	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190950	N	NIDCAP FEDERATION INTERNATIONAL	2000	8/11/2021	8/11/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2190951	N	VWR FUNDING INC	117.68	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190952	N	CELL SIGNALING TECHNOLOGY INCORPORATED	316	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190953	N	COMBI-BLOCKS INCORPORATED	235	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190954	N	ANIXTER INCORPORATED	1939.36	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190955	N	FISHER SCIENTIFIC COMPANY LLC	123.12	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190956	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	59	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190957	N	BEPHARM SCIENTIFIC INC/AMBEED INC	394	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190958	N	SIGMA-ALDRICH INC	518.24	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190959	N	PHENOMENEX INCORPORATED	843	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190960	N	CDW LLC	727.2	8/11/2021	8/11/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190961	N	VWR FUNDING INC	27.19	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190962	N	FISHER SCIENTIFIC COMPANY LLC	374.52	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190963	N	THOMAS SCIENTIFIC	746.5	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190964	N	OFFICE DEPOT INC	50	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190965	N	FISHER SCIENTIFIC COMPANY LLC	520.66	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190966	N	FAUPELL	5000	8/11/2021	8/11/2021	CONSULTANTS
2022	P2190967	N	WW GRAINGER INC/GRAINGER	39.26	8/11/2021	8/11/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2190968	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	1091	8/11/2021	8/11/2021	PRINTING - EXTERNAL VENDOR
2022	P2190969	N	FISHER SCIENTIFIC COMPANY LLC	933.93	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190970	N	OFFICE DEPOT INC	419.29	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190971	N	VWR FUNDING INC	62.48	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190972	N	FISHER SCIENTIFIC COMPANY LLC	139.8	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190973	N	OFFICE DEPOT INC	99.03	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190974	N	ABSOLUTE AUTO GLASS INCORPORATED	500	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190975	N	SIGMA-ALDRICH INC	76.5	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190976	N	ABSOLUTE AUTO GLASS INCORPORATED	375	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190977	N	CDW LLC	123.12	8/11/2021	8/11/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2190978	N	OFFICE DEPOT INC	566.09	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2190979	N	OFFICE DEPOT INC	10.67	8/11/2021	8/11/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2190980	N	FISHER SCIENTIFIC COMPANY LLC	42.4	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190981	N	CELLVIS LLC	248.13	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190982	N	FISHER SCIENTIFIC COMPANY LLC	1224.84	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190983	N	GENSCRIPT USA INCORPORATED	500.47	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190984	N	FISHER SCIENTIFIC COMPANY LLC	438.6	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190985	N	SIGMA-ALDRICH INC	131	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190986	N	LINDE GAS & EQUIPMENT INC	249.48	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190987	N	BIOLEGEND INCORPORATED	427	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190988	N	THORLABS INCORPORATED	2204.77	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190989	N	VWR FUNDING INC	187.88	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190990	N	FISHER SCIENTIFIC COMPANY LLC	148.8	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190991	N	LINDE GAS & EQUIPMENT INC	83.57	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190992	N	RESEARCH DIETS INCORPORATED	583.75	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190993	N	OFFICE DEPOT INC	84.49	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190994	N	LINDE GAS & EQUIPMENT INC	65.26	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190995	N	FISHER SCIENTIFIC COMPANY LLC	1228.97	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190996	N	BRAIN BITS LLC	188.9	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2190997	N	MIKE RENTS INCORPORATED/COOK RENTALS	2110	8/11/2021	8/11/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2190998	N	OFFICE DEPOT INC	26.49	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2190999	N	FISHER SCIENTIFIC COMPANY LLC	587.59	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191000	N	WW GRAINGER INC/GRAINGER	894.74	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191001	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	470	8/11/2021	8/11/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2191002	N	HEALTH CARE LOGISTICS INCORPORATED	496.2	8/11/2021	8/11/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2191003	N	HEALTH CARE LOGISTICS INCORPORATED	430	8/11/2021	8/11/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2191004	N	OFFICE DEPOT INC	15.21	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2191005	N	OFFICE DEPOT INC	82.24	8/11/2021	8/11/2021	OFFICE SUPPLIES

PO Report

2022	P2191006	N	CDW LLC	18.32	8/11/2021	8/11/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2191007	N	MILLENNIUM SURGICAL CORP	315	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191008	N	MAYFIELD MEDICAL SERVICE	72.15	8/11/2021	8/11/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2191009	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	48.86	8/11/2021	8/11/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2191010	N	OFFICE DEPOT INC	128.15	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2191011	N	ZOETIS US LLC	157.23	8/11/2021	8/11/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2191012	N	HEALTH CARE LOGISTICS INCORPORATED	1647.92	8/11/2021	8/11/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2191013	N	FISHER SCIENTIFIC COMPANY LLC	93.44	8/11/2021	8/11/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2191014	N	MILA INTERNATIONAL INC	305	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191015	N	WW GRAINGER INC/GRAINGER	86.02	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191016	N	HENRY SCHEIN INC	69.36	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191017	N	ALTHOFF INDUSTRIES INCORPORATED	6998	8/11/2021	8/11/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2191018	N	FISHER SCIENTIFIC COMPANY LLC	322.47	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191019	N	FISHER SCIENTIFIC COMPANY LLC	2485.28	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191020	N	DELL MARKETING LP LLC/DELL MARKETING LP	1044.66	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2191021	N	SIGMA-ALDRICH INC	101.6	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191022	N	SIGMA-ALDRICH INC	314	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191023	N	CDW LLC	89.15	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2191024	N	FISHER SCIENTIFIC COMPANY LLC	264.47	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191025	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	916.4	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191026	N	OFFICE DEPOT INC	41.83	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2191027	N	OFFICE DEPOT INC	55.66	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2191028	N	VWR FUNDING INC	148.98	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191029	N	BIO-RAD LABORATORIES INC	114	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191030	N	LINDE GAS & EQUIPMENT INC	72.67	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191031	N	R&D SYSTEMS INC	411.8	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191032	N	OFFICE DEPOT INC	88.57	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2191033	N	CDW LLC	1809.95	8/11/2021	8/11/2021	NC IT EQUIPMENT \$100-999
2022	P2191034	N	MCWILLIAMS ELECTRIC COMPANY INC	13450	8/11/2021	8/11/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2191035	N	OFFICE DEPOT INC	137.1	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2191036	N	FISHER SCIENTIFIC COMPANY LLC	216.13	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191037	N	USA SCIENTIFIC INCORPORATED	707	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191038	N	FISHER SCIENTIFIC COMPANY LLC	186.5	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191039	N	FISHER SCIENTIFIC COMPANY LLC	1280	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191040	N	MICROBRIGHTFIELD INC/MBF BIOSCIENCE	9932	8/11/2021	8/11/2021	COMPUTER SOFTWARE
2022	P2191041	N	OFFICE DEPOT INC	3.12	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191042	N	OFFICE DEPOT INC	8.88	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2191043	N	FISHER SCIENTIFIC COMPANY LLC	65.88	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191044	N	SAPPHIRE NORTH AMERICA	351	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191045	N	OFFICE DEPOT INC	10.99	8/11/2021	8/11/2021	LIBRARY SUPPLIES
2022	P2191046	N	KOCH FILTER CORPORATION	905.6	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191047	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	4.84	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191048	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	11.77	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191049	N	NEW HAVEN COMPANIES INC	91.59	8/11/2021	8/11/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191050	N	KROESCHELL SERVICE INCORPORATED	4950	8/11/2021	8/11/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2191051	N	SOUTHLAND CUSTOM DECORATING INC	9800	8/11/2021	8/11/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2191052	N	CAYMAN CHEMICAL CO INC	218	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191053	N	ALLSTEEL INC	471.28	8/11/2021	8/11/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2191054	N	FISHER SCIENTIFIC COMPANY LLC	1495	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191055	N	FISHER SCIENTIFIC COMPANY LLC	148.8	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191056	N	BIOLEGEND INCORPORATED	589	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191057	N	RESEARCH PRODUCTS INTERNATIONAL CORP	531	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191058	N	ABCAM INCORPORATED	430	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191059	N	OFFICE DEPOT INC	94.42	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191060	N	FISHER SCIENTIFIC COMPANY LLC	741.36	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191061	N	KWIK COVERS LLC	1417.44	8/11/2021	8/11/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2191062	N	LINDE GAS & EQUIPMENT INC	61.7	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191063	N	AGILENT TECHNOLOGIES INCORPORATED	650.72	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191064	N	FOSTER CORPORATION/BIO-SERV	258.4	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2191065	N	LINDE GAS & EQUIPMENT INC	25.83	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191066	N	FISHER SCIENTIFIC COMPANY LLC	208.41	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191067	N	FISHER SCIENTIFIC COMPANY LLC	348.45	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191068	N	WW GRAINGER INC/GRAINGER	90.32	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191069	N	CDW LLC	112.49	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191070	N	EPITECH LLC	1865.13	8/11/2021	8/11/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2191071	N	VWR FUNDING INC	27.94	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191072	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	223	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191073	N	DELL MARKETING LP LLC/DELL MARKETING LP	1585.92	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2191074	N	DELL MARKETING LP LLC/DELL MARKETING LP	13556.68	8/11/2021	8/11/2021	NC IT EQUIPMENT \$1000-4999
2022	P2191075	N	OFFICE DEPOT INC	29.32	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2191076	N	OFFICE DEPOT INC	50.42	8/11/2021	8/11/2021	OFFICE SUPPLIES
2022	P2191077	N	CDW LLC	186.96	8/11/2021	8/11/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2191078	N	ALLISON EHRICH BERNSTEIN DBA ALLATIVE COMMUNICATIONS	8800	8/11/2021	8/11/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2191079	N	IBIDI USA INCORPORATED	420	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191080	N	QUARTZY INC	1564.48	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191081	N	FISHER SCIENTIFIC COMPANY LLC	306.34	8/11/2021	8/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191082	N	MIDWEST SCIENTIFIC/MIDSCI	671.5	8/12/2021	8/12/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2191083	N	CDW LLC	32.32	8/12/2021	8/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2191084	N	MIDWEST COMPUTER PRODUCTS INC	2750	8/12/2021	8/12/2021	NC IT EQUIPMENT \$100-999
2022	P2191085	N	MEDLINE INDUSTRIES LP	438.38	8/12/2021	8/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2191086	N	CDW LLC	3745.9	8/12/2021	8/12/2021	NC IT EQUIPMENT \$1000-4999
2022	P2191087	N	OFFICE DEPOT INC	298.93	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191088	N	FISHER SCIENTIFIC COMPANY LLC	219.8	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191089	N	OFFICE DEPOT INC	58.4	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191090	N	OFFICE DEPOT INC	374.55	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191091	N	MOTION INDUSTRIES INC	41.08	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191092	N	VETERINARY DIAGNOSTIC PATHOLOGY LLC	1437	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191093	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1285	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191094	N	WW GRAINGER INC/GRAINGER	117.63	8/12/2021	8/12/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2191095	N	DELL MARKETING LP LLC/DELL MARKETING LP	33.29	8/12/2021	8/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2191096	N	WW GRAINGER INC/GRAINGER	417	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191097	N	WW GRAINGER INC/GRAINGER	545.68	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191098	N	FISHER SCIENTIFIC COMPANY LLC	198.05	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191099	N	SIGMA-ALDRICH INC	188	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191100	N	PROMEGA CORPORATION	355	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191101	N	VWR FUNDING INC	360.96	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191102	N	JOHN L HOLMES DBA MIDWEST INDUSTRIAL SUPPLY	23.76	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191103	N	OFFICE DEPOT INC	25.37	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191104	N	FISHER SCIENTIFIC COMPANY LLC	1000.8	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191105	N	VWR FUNDING INC	83.03	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191106	N	FISHER SCIENTIFIC COMPANY LLC	461.63	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191107	N	CDW LLC	1119.84	8/12/2021	8/16/2021	NC IT EQUIPMENT \$100-999
2022	P2191108	N	COMBI-BLOCKS INCORPORATED	379	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191109	N	FISHER SCIENTIFIC COMPANY LLC	1304.1	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191110	N	SIGMA-ALDRICH INC	46.2	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191111	N	SIGMA-ALDRICH INC	413	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191112	N	ACE GLASS INC	207.02	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191113	N	HEARTLAND MEDICAL SALES & SERVICE	350	8/12/2021	8/12/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2191114	N	OFFICE DEPOT INC	138.54	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191115	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	352.7	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191116	N	FISHER SCIENTIFIC COMPANY LLC	91.84	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191117	N	FISHER SCIENTIFIC COMPANY LLC	24.88	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191118	N	OFFICE DEPOT INC	88.32	8/12/2021	8/12/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2191119	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	9507.34	8/12/2021	8/12/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2191120	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	955.22	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191121	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2673.12	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191122	N	NATIONAL ENERGY CONTROL CORPORATION	586.6	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191123	N	FISHER SCIENTIFIC COMPANY LLC	6820.58	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2191124	N	VWR FUNDING INC	28	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191125	C	DOUBLE OVERTIME GRILL LLC	1251	8/12/2021	8/12/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2191126	N	FISHER SCIENTIFIC COMPANY LLC	54.88	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191127	N	UNITED STATES DEPT OF INTERIOR/USGS	25920	8/12/2021	8/12/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2191128	N	ADVION INC	702	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191129	N	FISHER SCIENTIFIC COMPANY LLC	58.78	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191130	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	280	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191131	N	SILICYCLE INC	1490	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191132	N	OFFICE DEPOT INC	959.88	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191133	N	EDMUND OPTICS INC	51	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191134	N	BEPHARM SCIENTIFIC INC/AMBEED INC	47	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191135	N	SA SCIENTIFIC LTD	227	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191136	N	CDW LLC	11.45	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191137	N	VWR FUNDING INC	208.36	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191138	N	ALICAT SCIENTIFIC INCORPORATED	2901	8/12/2021	8/12/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2191139	N	FISHER SCIENTIFIC COMPANY LLC	589.09	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191140	N	LINDE GAS & EQUIPMENT INC	83.57	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191141	N	FISHER SCIENTIFIC COMPANY LLC	705.12	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191142	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	208	8/12/2021	8/12/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2191143	N	PRESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUTIONS GROUP LLC	8424.92	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191144	N	LINDE GAS & EQUIPMENT INC	65.26	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191145	N	FISHER SCIENTIFIC COMPANY LLC	12.91	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191146	N	CU HARDWARE COMPANY	478.02	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191147	N	DELL MARKETING LP LLC/DELL MARKETING LP	85.99	8/12/2021	8/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2191148	N	CDW LLC	94.05	8/12/2021	8/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2191149	N	SHI INTERNATIONAL CORPORATION	23232.92	8/12/2021	8/12/2021	COMPUTER SOFTWARE
2022	P2191150	N	GENSCRIPT USA INCORPORATED	684.3	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191151	N	FISHER SCIENTIFIC COMPANY LLC	3292.89	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191152	N	RIGGS BEER COMPANY	300	8/12/2021	8/12/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2191154	N	SSI CABLE CORPORATION	19292.92	8/12/2021	8/12/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2191155	N	OFFICE DEPOT INC	55.62	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191156	N	OFFICE DEPOT INC	55.98	8/12/2021	8/12/2021	FOOD SUPPLIES
2022	P2191157	N	JTC TECHNOLOGIES LLC	12175.2	8/12/2021	8/12/2021	COMPUTER SOFTWARE
2022	P2191158	N	FISHER SCIENTIFIC COMPANY LLC	82.8	8/12/2021	8/12/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2191159	N	MICROMERITICS INSTRUMENT CORP	300.15	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191160	N	SIGMA-ALDRICH INC	119.7	8/12/2021	8/12/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2191161	N	OFFICE DEPOT INC	283.04	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191162	N	WW GRAINGER INC/GRAINGER	7.75	8/12/2021	8/12/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2191163	N	ALLSTEEL INC	1163.58	8/12/2021	8/12/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2191164	N	DELL MARKETING LP LLC/DELL MARKETING LP	12951.75	8/12/2021	8/12/2021	CAP IT EQUIPMENT >\$4999
2022	P2191165	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	1620	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191166	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	250	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191167	N	LIFE TECHNOLOGIES CORPORATION	16770.85	8/12/2021	8/12/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2191168	N	ANSH LABS LLC	1420	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191169	N	CDW LLC	1148.96	8/12/2021	8/12/2021	NC IT EQUIPMENT \$100-999
2022	P2191170	N	OFFICE DEPOT INC	289.6	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191171	N	HOUSTON BAPTIST UNIVERSITY	5000	8/12/2021	8/12/2021	PERFORMANCE GUARANTEE PAYMENTS
2022	P2191172	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	18.78	8/12/2021	8/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2191173	N	FISHER SCIENTIFIC COMPANY LLC	98.96	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191174	N	VWR FUNDING INC	787.08	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191175	N	EASTERN MICHIGAN UNIVERSITY	3000	8/12/2021	8/12/2021	PERFORMANCE GUARANTEE PAYMENTS
2022	P2191176	N	FAIR AND CHEER INCORPORATED	590	8/12/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191177	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	3926.68	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191178	N	BELMONT UNIVERSITY	4000	8/12/2021	8/12/2021	PERFORMANCE GUARANTEE PAYMENTS
2022	P2191179	N	CHICAGO PARK DISTRICT/SMG	6670	8/12/2021	9/22/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2191180	N	OCCUPATIONAL TRAINING & SUPPLY INC	2681.2	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191181	N	NEW ENGLAND BIOLABS INC	2830	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191182	N	OFFICE DEPOT INC	194.29	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191183	N	DCC MARKETING LLC	5532.83	8/12/2021	8/12/2021	PRINTING - EXTERNAL VENDOR

PO Report

2022	P2191184	N	CDW LLC	272.84	8/12/2021	8/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2191185	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	132.48	8/12/2021	8/12/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2191186	N	SK SERVICE CORP/SK FENCE COMPANY	34261.33	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191187	N	FASTENERS ETC INCORPORATED	70	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191188	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	5005	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191189	N	HARRICK PLASMA INCORPORATED	235	8/12/2021	8/12/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2191190	N	BIO-RAD LABORATORIES INC	181	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191191	N	SAGECHEM LIMITED	650	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191192	N	DELL MARKETING LP LLC/DELL MARKETING LP	632	8/12/2021	8/12/2021	NC IT EQUIPMENT \$100-999
2022	P2191193	N	DELL MARKETING LP LLC/DELL MARKETING LP	275.53	8/12/2021	8/12/2021	NC IT EQUIPMENT \$100-999
2022	P2191194	N	CDW LLC	79.32	8/12/2021	8/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2191195	C	ANTHONY PRODUCTS INC	0.29	8/12/2021	9/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2191196	N	OFFICE DEPOT INC	183.37	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191197	N	LOMBART BROTHERS/LOMBART HOLDINGS/LOMBART INSTRUMENT	134.95	8/12/2021	8/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2191198	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2297.15	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191199	N	LINDE GAS & EQUIPMENT INC	6.41	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191200	N	CDW LLC	84.25	8/12/2021	8/12/2021	NC IT EQUIPMENT \$100-999
2022	P2191201	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	14450	8/12/2021	8/12/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2191202	N	CDW LLC	363	8/12/2021	8/12/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2191203	N	OFFICE DEPOT INC	58.55	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191204	N	CHEMGLASS LIFE SCIENCES LLC	200.4	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191205	N	CHEMGLASS LIFE SCIENCES LLC	207.93	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191206	N	SUNRISE HITEK GROUP LLC/SUNRISE DIGITAL	7875	8/12/2021	8/12/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2191207	N	ASSET PARTNERS INC	9700	8/12/2021	8/12/2021	COMPUTER SOFTWARE
2022	P2191208	N	OFFICE DEPOT INC	37.97	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191209	N	CDW LLC	175.94	8/12/2021	8/12/2021	NC IT EQUIPMENT \$100-999
2022	P2191210	N	THORLABS INCORPORATED	1967.81	8/12/2021	8/12/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2191211	N	FISHER SCIENTIFIC COMPANY LLC	458.26	8/12/2021	8/12/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2191212	N	DIGI-KEY CORPORATION	1036.8	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191213	N	WW GRAINGER INC/GRAINGER	26.68	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191214	N	DIGI-KEY CORPORATION	3372.05	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191215	N	CDW LLC	113.68	8/12/2021	8/12/2021	NC IT EQUIPMENT \$100-999
2022	P2191216	N	DELL MARKETING LP LLC/DELL MARKETING LP	469.98	8/12/2021	8/12/2021	NC IT EQUIPMENT \$100-999
2022	P2191217	N	FISHER SCIENTIFIC COMPANY LLC	286.2	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191218	N	CDW LLC	1234.34	8/12/2021	8/12/2021	NC IT EQUIPMENT \$1000-4999
2022	P2191219	N	OFFICE DEPOT INC	65.5	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191220	N	ANSYS INCORPORATED	13860	8/12/2021	8/12/2021	COMPUTER SOFTWARE
2022	P2191221	C	COOPERSURGICAL INC	309.62	8/12/2021	8/12/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2191222	N	STOCKS BUSINESS FURNITURE INC/STOCKS OFFICE FURNITURE	1520	8/12/2021	8/12/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2191223	N	TAINA ASILI LLC	18000	8/12/2021	8/12/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2191224	N	FISHER SCIENTIFIC COMPANY LLC	200.29	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191225	N	BRAINTREE SCIENTIFIC INC	124.25	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191226	C	ROOT TO BRANCH COMMUNICATIONS LIMITED	6600	8/12/2021	8/12/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2191227	N	FISHER SCIENTIFIC COMPANY LLC	301.96	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191228	N	OFFICE DEPOT INC	53.9	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191229	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	2320.8	8/12/2021	8/12/2021	COPYING/DUPPLICATING SERVICES
2022	P2191230	N	OFFICE DEPOT INC	57.07	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191231	N	CDW LLC	209.39	8/12/2021	8/12/2021	NC IT EQUIPMENT \$100-999
2022	P2191232	N	FISHER SCIENTIFIC COMPANY LLC	684.02	8/12/2021	8/12/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2191233	N	OFFICE DEPOT INC	32.8	8/12/2021	8/12/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2191234	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	3041	8/12/2021	8/12/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2191235	N	THORLABS INCORPORATED	381.22	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191236	N	VWR FUNDING INC	748.64	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191237	N	DIGI-KEY CORPORATION	90.94	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191238	N	MONNIT CORPORATION	4722.58	8/12/2021	8/12/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2191239	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	898.2	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191240	N	OFFICE DEPOT INC	95.08	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191241	N	FISHER SCIENTIFIC COMPANY LLC	143.07	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191242	N	OFFICE DEPOT INC	6.87	8/12/2021	8/12/2021	OFFICE SUPPLIES

PO Report

2022	P2191243	N	CDW LLC	2752.67	8/12/2021	8/12/2021	NC IT EQUIPMENT \$100-999
2022	P2191244	N	DELL MARKETING LP LLC/DELL MARKETING LP	154.99	8/12/2021	8/12/2021	NC IT EQUIPMENT \$100-999
2022	P2191245	N	OFFICE DEPOT INC	1101.55	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191246	N	FISHER SCIENTIFIC COMPANY LLC	1831.78	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191247	N	SIGMA-ALDRICH INC	58.8	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191248	N	DELL MARKETING LP LLC/DELL MARKETING LP	11855.55	8/12/2021	8/12/2021	NC IT EQUIPMENT \$1000-4999
2022	P2191249	N	FISHER SCIENTIFIC COMPANY LLC	25.36	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191250	N	CDW LLC	301.02	8/12/2021	8/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2191251	N	FISHER SCIENTIFIC COMPANY LLC	444.06	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191252	N	SIGMA-ALDRICH INC	970	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191253	N	MCKESSON MEDICAL SURGICAL INCORPORATED	532.84	8/12/2021	8/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2191254	N	MIDWEST SCIENTIFIC/MIDSCI	490	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191255	N	OFFICE DEPOT INC	43.32	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191256	N	WW GRAINGER INC/GRAINGER	157.86	8/12/2021	8/12/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2191257	N	FISHER SCIENTIFIC COMPANY LLC	273.48	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191258	N	DELL MARKETING LP LLC/DELL MARKETING LP	113.98	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191259	N	FISHER SCIENTIFIC COMPANY LLC	497.37	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191260	N	FISHER SCIENTIFIC COMPANY LLC	1382.97	8/12/2021	8/12/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2191261	N	FISHER SCIENTIFIC COMPANY LLC	107.1	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191262	N	NEW ENGLAND BIOLABS INC	318	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191263	N	LINDE GAS & EQUIPMENT INC	54.84	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191264	N	SIGMA-ALDRICH INC	148.2	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191265	N	EMED MEDICAL COMPANY LLC	1263	8/12/2021	8/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2191266	N	FISHER SCIENTIFIC COMPANY LLC	149.24	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191267	C	ULINE INCORPORATED	213	8/12/2021	9/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2191268	N	SANTA CRUZ BIOTECHNOLOGY INC	110	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191269	N	FISHER SCIENTIFIC COMPANY LLC	38.76	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191270	N	SIGMA-ALDRICH INC	121	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191271	N	FISHER SCIENTIFIC COMPANY LLC	51	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191272	N	HARRICK SCIENTIFIC PRODUCTS INC	235	8/12/2021	8/12/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2191273	N	EMD MILLIPORE CORPORATION	482.6	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191274	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	110.59	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191275	N	FICEK ELECTRIC & COMMUNICATION SYSTEMS INCORPORATED	5000	8/12/2021	8/12/2021	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2022	P2191276	N	VWR FUNDING INC	31.88	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191277	N	SIGMA-ALDRICH INC	48.2	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191278	N	THOMAS SCIENTIFIC	819.5	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191279	N	TECAN US INC	4265.29	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191280	N	KEEN TILE INC	348.58	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191281	N	ANIXTER INCORPORATED	122.35	8/12/2021	8/12/2021	SMALL TOOLS <\$100
2022	P2191282	N	MCKESSON MEDICAL SURGICAL INCORPORATED	1133.26	8/12/2021	8/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2191283	N	INVIVOGEN	199	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191284	N	SIGMA-ALDRICH INC	87.1	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191285	N	BIOLEGEND INCORPORATED	1268	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191286	N	SARSTEDT INC	2537.8	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191287	N	LINDE GAS & EQUIPMENT INC	264.45	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191288	N	SIGMA-ALDRICH INC	274	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191289	N	LINDE GAS & EQUIPMENT INC	65.4	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191290	N	SIGMA-ALDRICH INC	40.46	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191291	N	SIGMA-ALDRICH INC	161	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191292	N	SPECTRUM LABORATORY PRODUCTS INC	92	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191293	N	FISHER SCIENTIFIC COMPANY LLC	290.08	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191294	N	MCMASTER-CARR SUPPLY COMPANY	61	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191295	N	CAMFIL USA INC/DP FILTERS	2531.66	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191296	N	CDW LLC	5051.65	8/12/2021	8/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2191297	N	CDW LLC	1879.57	8/12/2021	8/12/2021	NC IT EQUIPMENT \$100-999
2022	P2191298	N	FISHER SCIENTIFIC COMPANY LLC	97.83	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191299	N	VWR FUNDING INC	416.55	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191300	N	OFFICE DEPOT INC	34.84	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191301	N	SCHIMBERG COMPANY	3173.96	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2191302	N	OFFICE DEPOT INC	57.22	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191303	N	SCHIMBERG COMPANY	510.76	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191304	N	CDW LLC	2860.08	8/12/2021	8/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2191305	N	NETWORK FREIGHT LINES INC	3000	8/12/2021	8/12/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2191306	N	NATIONAL COLLEGIATE INVENTORS & INNOVATORS ALLIANCE INC	5000	8/12/2021	8/12/2021	CONFERENCE REG FEE & EXP-VEND PMT
2022	P2191307	N	CDW LLC	269.44	8/12/2021	8/12/2021	NC IT EQUIPMENT \$100-999
2022	P2191308	N	DELL MARKETING LP LLC/DELL MARKETING LP	404	8/12/2021	8/12/2021	NC IT EQUIPMENT \$100-999
2022	P2191309	N	ABCAM INCORPORATED	480	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191310	N	AGILENT TECHNOLOGIES INCORPORATED	504.92	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191311	N	WW GRAINGER INC/GRAINGER	112.7	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191312	N	GENSCRIPT USA INCORPORATED	1450.47	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191313	N	VMRD INCORPORATED	227.87	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191314	N	MEDLINE INDUSTRIES LP	1017.36	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191315	N	CINTAS CORPORATION	369.72	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191316	N	HEARTLAND CENTER FOR JOBS & FREEDOM INC	2000	8/12/2021	8/12/2021	EXTERNAL STATISTIC/TABULATION SERV
2022	P2191317	N	WW GRAINGER INC/GRAINGER	25.63	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191318	N	TWIST BIOSCIENCE CORPORATION	569.32	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191319	N	OFFICE DEPOT INC	43.39	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191320	N	FISHER SCIENTIFIC COMPANY LLC	108.57	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191321	N	FISHER SCIENTIFIC COMPANY LLC	314.28	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191322	N	ABCAM INCORPORATED	290	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191323	N	VOLUNTEER SUPPLY INDUSTRIES LTD	871.75	8/12/2021	8/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2191324	N	DIGI-KEY CORPORATION	32.87	8/12/2021	8/12/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2191325	N	WW GRAINGER INC/GRAINGER	803.84	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191326	N	RELIABLE FIRE EQUIPMENT CO	1010	8/12/2021	8/12/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2191327	N	TURNING TECHNOLOGIES LLC	71.96	8/12/2021	8/12/2021	COMPUTER SOFTWARE
2022	P2191328	N	OZARK BIOMEDICAL LLC	141	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191329	N	SIGMA-ALDRICH INC	114.3	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191330	N	CDW LLC	31.52	8/12/2021	8/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2191331	C	LINDE GAS & EQUIPMENT INC	3.29	8/12/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191332	N	ATLAS TRANSLATION SERVICES INCORPORATED	795	8/12/2021	8/12/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2191333	N	OFFICE DEPOT INC	54.38	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191334	N	FISHER SCIENTIFIC COMPANY LLC	812.34	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191335	N	FISHER SCIENTIFIC COMPANY LLC	563.49	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191336	N	FIRST STUDENT INC	1020	8/12/2021	8/12/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2191337	N	HAMILTON COMPANY	338	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191338	C	TRANE US INCORPORATED	24	8/12/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191339	N	SIGMA-ALDRICH INC	274.28	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191340	N	SIGMA-ALDRICH INC	334.6	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191341	N	NPOP INC/NICK'S PAINTS	48	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191342	N	WW GRAINGER INC/GRAINGER	204.18	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191343	N	ABSOPURE WATER CO	481.25	8/12/2021	8/12/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2191344	N	NPOP INC/NICK'S PAINTS	30	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191345	N	COLE-PARMER INSTRUMENT COMPANY	291	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191346	N	NPOP INC/NICK'S PAINTS	45	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191347	N	OPTRIS IR SENSING LLC	2700	8/12/2021	8/12/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2191348	N	NPOP INC/NICK'S PAINTS	38	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191349	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	4010.58	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191350	N	THORLABS INCORPORATED	1055.95	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191351	N	WW GRAINGER INC/GRAINGER	241.73	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191352	N	NPOP INC/NICK'S PAINTS	59	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191353	N	SIGMA-ALDRICH INC	186.9	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191354	N	OFFICE DEPOT INC	193.95	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191355	N	FISHER SCIENTIFIC COMPANY LLC	16.4	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191356	N	GELEST INC	109	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191357	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	4683.45	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191358	N	OFFICE DEPOT INC	6.72	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191359	N	WW GRAINGER INC/GRAINGER	151.44	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191360	N	SIGMA-ALDRICH INC	573.96	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2191361	N	CDW LLC	2147.31	8/12/2021	8/12/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2191362	N	FISHER SCIENTIFIC COMPANY LLC	327.14	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191363	N	CHEMGLASS LIFE SCIENCES LLC	783.32	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191364	N	ELECTRO OPTICAL PRODUCTS CORPORATION	525	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191365	N	FISHER SCIENTIFIC COMPANY LLC	256.08	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191366	N	HP INC	20.99	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191367	N	OFFICE DEPOT INC	278.1	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191368	N	OFFICE DEPOT INC	15.57	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191369	C	TRANE US INCORPORATED	24	8/12/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191370	N	THOMAS SCIENTIFIC	205	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191371	N	CONTROLCO INCORPORATED	1553.2	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191372	N	CDW LLC	105.78	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191373	N	MCMASTER-CARR SUPPLY COMPANY	224.03	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191374	N	UNITED MINERAL & CHEMICAL CORPORATION	1803.65	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191375	N	IMAC MOTION CONTROL LLC	1870.86	8/12/2021	8/12/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2191376	N	CAMBRIDGE NEUROTECH	1190	8/12/2021	8/12/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2191377	N	DIGI-KEY CORPORATION	31.59	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191378	N	MCMASTER-CARR SUPPLY COMPANY	79.21	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191379	N	DIGI-KEY CORPORATION	259.39	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191380	N	FISHER SCIENTIFIC COMPANY LLC	537.54	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191381	N	MOTION INDUSTRIES INC	249.48	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191382	N	WW GRAINGER INC/GRAINGER	9.93	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191383	N	CDW LLC	361.1	8/12/2021	8/12/2021	NC IT EQUIPMENT \$100-999
2022	P2191384	N	NPOP INC/NICK'S PAINTS	364	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191385	N	PLAYCORE WISCONSIN INCORPORATED	1606.36	8/12/2021	9/28/2021	NC OTHER EQUIPMENT \$100-999
2022	P2191386	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	92	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191387	N	CONTROLCO INCORPORATED	131.35	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191388	N	DELL MARKETING LP LLC/DELL MARKETING LP	743.97	8/12/2021	8/12/2021	NC IT EQUIPMENT \$100-999
2022	P2191389	N	THOMPSON-MCCLELLAN INCORPORATED	582.5	8/12/2021	8/12/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2191390	N	BROADPHARM INC	153	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191391	N	OFFICE DEPOT INC	133.17	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191392	N	SIGMA-ALDRICH INC	419	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191393	N	INVIVOGEN	158	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191394	N	OFFICE DEPOT INC	47.54	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191395	N	ILLIANA BLIND AND SHADE LLC	8588.4	8/12/2021	8/12/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2191396	N	WW GRAINGER INC/GRAINGER	1630.16	8/12/2021	8/12/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2191397	N	OFFICE DEPOT INC	153	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191398	N	BIOLEGEND INCORPORATED	1016.25	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191399	N	COMMERCIAL REFRIGERATION OF CENTRAL IL INC	2240	8/12/2021	8/12/2021	DELIVERABLE TO THIRD PARTY
2022	P2191400	N	LINDE GAS & EQUIPMENT INC	6.41	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191401	N	DICKSON UNIGAGE INC/DICKSON COMPANY	769.85	8/12/2021	8/12/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2191402	N	VWR FUNDING INC	57.04	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191403	N	CDW LLC	111.24	8/12/2021	8/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2191404	N	OFFICE DEPOT INC	32.54	8/12/2021	8/12/2021	LIBRARY SUPPLIES
2022	P2191405	C	TECLAB INC	145.4	8/12/2021	8/30/2021	CAP IT EQUIPMENT >\$4999
2022	P2191406	N	MCMASTER-CARR SUPPLY COMPANY	154.36	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191407	N	FISHER SCIENTIFIC COMPANY LLC	447	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191408	N	OCCUPATIONAL TRAINING & SUPPLY INC	321.18	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191409	N	OFFICE DEPOT INC	13	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191410	C	IAC INDUSTRIES	8584.68	8/12/2021	8/12/2021	CAP IT EQUIPMENT >\$4999
2022	P2191411	N	CDW LLC	36.8	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191412	N	MCMASTER-CARR SUPPLY COMPANY	23.57	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191413	N	SONICS & MATERIALS INC	640	8/12/2021	8/12/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2191414	N	LEXOGEN INC	5940	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191415	N	DELL MARKETING LP LLC/DELL MARKETING LP	55179	8/12/2021	8/12/2021	CAP IT EQUIPMENT >\$4999
2022	P2191416	N	LINDE GAS & EQUIPMENT INC	77.49	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191417	N	SIGMA-ALDRICH INC	83.2	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191418	N	MCMASTER-CARR SUPPLY COMPANY	95.33	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191419	N	KOSCHEVA-SCISSIONS	2000	8/12/2021	8/12/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT

PO Report

2022	P2191420	N	FISHER SCIENTIFIC COMPANY LLC	110.62	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191421	N	MAURIO LEWIS DBA RIO & RIO GRAPHIC DESIGN	1050	8/12/2021	8/12/2021	CONSULTANTS
2022	P2191422	N	OFFICE DEPOT INC	78.63	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191423	N	DELL MARKETING LP LLC/DELL MARKETING LP	49950	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191424	N	MCMASTER-CARR SUPPLY COMPANY	194.94	8/12/2021	8/12/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2191425	N	FISHER SCIENTIFIC COMPANY LLC	776.93	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191426	N	SIGMA-ALDRICH INC	990	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191427	N	CAYMAN CHEMICAL CO INC	213	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191428	N	FISHER SCIENTIFIC COMPANY LLC	18.78	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191429	N	LEWIS PAPER INTERNATIONAL INC	1399.59	8/12/2021	8/12/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2191430	N	POLYMER SOURCE INCORPORATED	700	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191431	N	SIGMA-ALDRICH INC	482.6	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191432	N	DELL MARKETING LP LLC/DELL MARKETING LP	219	8/12/2021	8/12/2021	COMPUTER SOFTWARE
2022	P2191433	N	EAGLE-NICHOLS INC	7159.03	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191434	N	OSF HEALTHCARE SYSTEM	90000	8/12/2021	8/12/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2191435	N	CDW LLC	359.09	8/12/2021	8/12/2021	NC IT EQUIPMENT \$100-999
2022	P2191436	N	OFFICE DEPOT INC	51.4	8/12/2021	8/12/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2191437	N	ENHANCED LEARN LLC	5000	8/12/2021	8/12/2021	COMPUTER SOFTWARE
2022	P2191438	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	1512.63	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191439	N	VWR FUNDING INC	4639.54	8/12/2021	8/12/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2191440	N	FISHER SCIENTIFIC COMPANY LLC	1604.1	8/12/2021	8/12/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2191441	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	27.36	8/12/2021	8/12/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2191442	N	WW GRAINGER INC/GRAINGER	26.24	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191443	N	OFFICE DEPOT INC	25.05	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191444	N	OFFICE DEPOT INC	393.27	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191445	C	CLEATECH LLC	900	8/12/2021	8/12/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2191446	N	FISHER SCIENTIFIC COMPANY LLC	24.77	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191447	N	DELL MARKETING LP LLC/DELL MARKETING LP	9793.68	8/12/2021	8/12/2021	NC IT EQUIPMENT \$1000-4999
2022	P2191448	N	CDW LLC	5146.15	8/12/2021	8/12/2021	NC IT EQUIPMENT \$1000-4999
2022	P2191449	N	MCMASTER-CARR SUPPLY COMPANY	281.01	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191450	N	CDW LLC	80.86	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191451	N	CDW LLC	819.5	8/12/2021	8/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2191452	N	OFFICE DEPOT INC	222.58	8/12/2021	8/12/2021	FOOD SUPPLIES
2022	P2191453	N	WW GRAINGER INC/GRAINGER	79.86	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191454	N	OFFICE DEPOT INC	25.74	8/12/2021	8/12/2021	RECREATION SUPPLIES
2022	P2191455	N	CDW LLC	16450.5	8/12/2021	8/12/2021	NC IT EQUIPMENT \$1000-4999
2022	P2191456	N	OFFICE DEPOT INC	265.13	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191457	N	FISHER SCIENTIFIC COMPANY LLC	61.2	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191458	N	ANATRACE PRODUCTS LLC	646	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191459	N	NOF AMERICA CORPORATION	231	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191460	N	MOUSER ELECTRONICS	402.55	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191461	N	VWR FUNDING INC	124	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191462	N	FISHER SCIENTIFIC COMPANY LLC	66.1	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191463	C	JASCO INC	22824.16	8/12/2021	8/12/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2191464	N	OFFICE DEPOT INC	31.5	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191465	N	CDW LLC	176	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191466	N	MCKESSON MEDICAL SURGICAL INCORPORATED	140.95	8/12/2021	8/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2191467	N	CDW LLC	3378	8/12/2021	8/12/2021	NC IT EQUIPMENT \$1000-4999
2022	P2191468	N	DARWIN CHAMBERS COMPANY	25400.48	8/12/2021	8/12/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2191469	N	COLE-PARMER INSTRUMENT COMPANY	301	8/12/2021	8/12/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2191470	N	OFFICE DEPOT INC	19.51	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191471	N	OXFORD CRYOSYSTEMS LTD	3920	8/12/2021	8/12/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2191472	N	BACON & VAN BUSKIRK GLASS CO INC	43	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191473	N	BACON & VAN BUSKIRK GLASS CO INC	220	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191474	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	509.25	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191475	N	BACON & VAN BUSKIRK GLASS CO INC	66	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191476	N	CDW LLC	289.43	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191477	N	OFFICE DEPOT INC	176.57	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191478	N	WW GRAINGER INC/GRAINGER	312.55	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2191479	N	BACON & VAN BUSKIRK GLASS CO INC	35.4	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191480	N	MCMASTER-CARR SUPPLY COMPANY	110.24	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191481	N	SIGMA-ALDRICH INC	253.6	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191482	N	WW GRAINGER INC/GRAINGER	231.66	8/12/2021	8/12/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2191483	N	FISHER SCIENTIFIC COMPANY LLC	50.88	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191484	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	585	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191485	N	OFFICE DEPOT INC	124.2	8/12/2021	8/12/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2191486	N	PCB PIEZOTRONICS INC	1287	8/12/2021	8/12/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2191487	N	OFFICE DEPOT INC	166.02	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191488	N	FISHER SCIENTIFIC COMPANY LLC	32.13	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191489	N	OFFICE DEPOT INC	17.95	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191490	N	SIGMA-ALDRICH INC	43.1	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191491	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1367.05	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191492	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	780	8/12/2021	8/12/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2191493	N	MOUSER ELECTRONICS	146.21	8/12/2021	8/12/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2191494	N	DIGI-KEY CORPORATION	121.75	8/12/2021	8/12/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2191495	N	MOUSER ELECTRONICS	169.39	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191496	N	MCMASTER-CARR SUPPLY COMPANY	110.77	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191497	N	DIGI-KEY CORPORATION	1019.09	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191498	N	CAMBRIDGE NEUROTECH	2365	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191499	N	DELL MARKETING LP LLC/DELL MARKETING LP	1440.61	8/12/2021	8/12/2021	NC IT EQUIPMENT \$1000-4999
2022	P2191500	N	CDW LLC	361.99	8/12/2021	8/12/2021	NC IT EQUIPMENT \$100-999
2022	P2191501	N	DIGI-KEY CORPORATION	14.99	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191502	N	NEWEGG BUSINESS INCORPORATED	42.41	8/12/2021	8/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2191503	N	WW GRAINGER INC/GRAINGER	62.15	8/12/2021	8/12/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2191504	N	WW GRAINGER INC/GRAINGER	1209.27	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191505	N	ULINE INCORPORATED	255	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191506	N	INTERNATIONAL POINT OF CARE/ANALOX TECHNOLOGIES N AMERICA	874	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191507	C	WORLD PRECISION INSTRUMENTS LLC	103.72	8/12/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191508	N	FISHER SCIENTIFIC COMPANY LLC	173.43	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191509	N	OFFICE DEPOT INC	230.2	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191510	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	356	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191511	N	FISHER SCIENTIFIC COMPANY LLC	56.24	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191512	N	NATIONAL DIAGNOSTICS	540	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191513	N	SONICS & MATERIALS INC	640	8/12/2021	8/12/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2191514	N	BENDA	5500	8/12/2021	8/12/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2191515	N	MOSS LLC	2925	8/12/2021	8/12/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2191516	N	OFFICE DEPOT INC	19.14	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191517	N	DELL MARKETING LP LLC/DELL MARKETING LP	210	8/12/2021	8/12/2021	NC IT EQUIPMENT \$100-999
2022	P2191518	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	1710.36	8/12/2021	8/12/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2191519	N	NPOP INC/NICK'S PAINTS	19	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191520	N	FISHER SCIENTIFIC COMPANY LLC	95.87	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191521	N	CDW LLC	40000	8/12/2021	8/12/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2191522	N	MOTION INDUSTRIES INC	58.28	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191523	N	CDW LLC	388.25	8/12/2021	8/12/2021	NC IT EQUIPMENT \$100-999
2022	P2191524	N	WW GRAINGER INC/GRAINGER	1075.2	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191525	N	CDW LLC	206.9	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191526	N	XOMETRY INC	438.84	8/12/2021	8/12/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2191527	N	MCMASTER-CARR SUPPLY COMPANY	35.99	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191528	N	FISHER SCIENTIFIC COMPANY LLC	446.43	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191529	N	DELL MARKETING LP LLC/DELL MARKETING LP	88.79	8/12/2021	8/12/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2191530	N	LIFE TECHNOLOGIES CORPORATION	260.45	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191531	N	CDW LLC	215.92	8/12/2021	8/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2191532	N	WW GRAINGER INC/GRAINGER	190.08	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191533	N	OFFICE DEPOT INC	23.16	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191534	N	CDW LLC	214.25	8/12/2021	8/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2191535	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	191.83	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191536	N	ALLIANCE HEALTHCARE SERVICES INC	200100	8/12/2021	8/12/2021	LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2022	P2191537	N	DPT COMPANIES INC	49.8	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2191538	N	A MESSE SUPPLY CORP	239.63	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191539	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	163	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191540	N	OFFICE DEPOT INC	91.92	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191541	N	FISHER SCIENTIFIC COMPANY LLC	929.73	8/12/2021	8/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2191542	N	ZOETIS US LLC	397.56	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191543	N	OFFICE DEPOT INC	263.19	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191544	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	296.83	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191545	N	NEWEGG BUSINESS INCORPORATED	1357.66	8/12/2021	8/12/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2191546	N	CDW LLC	46.9	8/12/2021	8/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2191547	N	ULINE INCORPORATED	41	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191548	N	DIGI-KEY CORPORATION	389.45	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191549	N	WW GRAINGER INC/GRAINGER	1437.99	8/12/2021	8/12/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2191550	N	SUNBELT RENTALS INCORPORATED	622.68	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191551	N	OFFICE DEPOT INC	148.16	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191552	N	HP INC	89.91	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191553	N	NEUCO INC	1867.36	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191554	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	489.55	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191555	N	FISHER SCIENTIFIC COMPANY LLC	338.33	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191556	N	OFFICE DEPOT INC	40.99	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191557	N	FISHER SCIENTIFIC COMPANY LLC	62.72	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191558	N	FISHER SCIENTIFIC COMPANY LLC	86.44	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191559	N	NEOGEN CORPORATION	135.5	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191560	N	JRS COMPANY INC	1040.5	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191561	N	VWR FUNDING INC	82.31	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191562	N	CAROLINA BIOLOGICAL SUPPLY	1089	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191563	N	FISHER SCIENTIFIC COMPANY LLC	179.57	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191564	N	OFFICE DEPOT INC	1266.4	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191565	N	WEBSTER ELECTRIC CO	3575	8/12/2021	8/12/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2191566	N	DELL MARKETING LP LLC/DELL MARKETING LP	1394.6	8/12/2021	8/12/2021	NC IT EQUIPMENT \$1000-4999
2022	P2191567	N	SIGMA-ALDRICH INC	292.5	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191568	N	DELL MARKETING LP LLC/DELL MARKETING LP	15800.7	8/12/2021	8/12/2021	NC IT EQUIPMENT \$1000-4999
2022	P2191569	N	WEBSTER ELECTRIC CO	2225	8/12/2021	8/12/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2191570	N	CDW LLC	38.85	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191571	N	KAVE INC	2459	8/12/2021	8/12/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2191572	N	OFFICE DEPOT INC	40.2	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191573	N	ZOETIS US LLC	1172.22	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191574	N	FISHER SCIENTIFIC COMPANY LLC	266.49	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191575	N	OFFICE DEPOT INC	10.01	8/12/2021	8/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2191576	N	OFFICE DEPOT INC	103.86	8/12/2021	8/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2191577	N	OFFICE DEPOT INC	13.56	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191578	N	FISHER SCIENTIFIC COMPANY LLC	66.96	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191579	N	OFFICE DEPOT INC	16.56	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191580	N	PCI FLORTECH INCORPORATED	5853	8/12/2021	8/12/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2191581	N	HENRY SCHEIN INC	1236.06	8/12/2021	8/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2191582	N	OFFICE DEPOT INC	43.31	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191583	N	MENCONI TERRAZZO LLC	9890	8/12/2021	8/12/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2191584	N	HENRY SCHEIN INC	2227	8/12/2021	8/12/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2191585	C	MIKE RENTS INCORPORATED/COOK RENTALS	5100	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191586	N	OFFICE DEPOT INC	514.56	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191587	N	OFFICE DEPOT INC	60.88	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191588	N	WW GRAINGER INC/GRAINGER	175.69	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191589	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	27.37	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191590	N	MCMASTER-CARR SUPPLY COMPANY	26.3	8/12/2021	8/12/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2191591	N	SLOAN IMPLEMENT CO INC	13600	8/12/2021	8/12/2021	CAP OTHER VEHICLES >\$4999
2022	P2191592	N	EDMUND OPTICS INC	40	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191593	N	FISHER SCIENTIFIC COMPANY LLC	423.6	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191594	N	VWR FUNDING INC	151.98	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191595	N	FISHER SCIENTIFIC COMPANY LLC	515.16	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191596	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	319.99	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2191597	N	SIGMA-ALDRICH INC	102	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191598	N	VWR FUNDING INC	26.88	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191599	N	SIGMA-ALDRICH INC	44.4	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191600	N	FISHER SCIENTIFIC COMPANY LLC	145	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191601	N	LINDE GAS & EQUIPMENT INC	83.57	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191602	N	GENSCRIPT USA INCORPORATED	270.52	8/12/2021	8/12/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2191603	N	DELUXE SMALL BUSINESS SALES INCORPORATED	6003	8/12/2021	8/12/2021	PRINTING - EXTERNAL VENDOR
2022	P2191604	N	SIGMA-ALDRICH INC	52.7	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191605	N	KURT J LESKER CO	152.6	8/12/2021	8/12/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2191606	N	UNIVERSITY OF MICHIGAN	4000	8/12/2021	8/12/2021	CONFERENCE REG FEE & EXP-VEND PMT
2022	P2191607	N	LINDE GAS & EQUIPMENT INC	87.47	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191608	N	LINDE GAS & EQUIPMENT INC	118.34	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191609	N	OMEGA ENGINEERING INC	89.32	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191610	N	VWR FUNDING INC	69.79	8/12/2021	8/12/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2191611	N	HP INC	72.57	8/12/2021	8/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2191612	C	IDEAL VACUUM PRODUCTS LLC	104.98	8/12/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191613	N	OFFICE DEPOT INC	128.32	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191614	N	CDW LLC	236.26	8/12/2021	8/12/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2191615	N	OFFICE DEPOT INC	83.63	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191616	C	SCANIVALVE CORP	308.68	8/12/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191617	N	FISHER SCIENTIFIC COMPANY LLC	34.8	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191618	N	FISHER SCIENTIFIC COMPANY LLC	90	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191619	N	SIGMA-ALDRICH INC	898.13	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191620	N	OFFICE DEPOT INC	11.4	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191621	N	FISHER SCIENTIFIC COMPANY LLC	19.54	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191622	N	OFFICE DEPOT INC	189.34	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191623	N	OFFICE DEPOT INC	11.55	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191624	N	KURT J LESKER CO	89.7	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191625	C	BAILEY	2800	8/12/2021	8/12/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2191626	N	ADVENT SYSTEMS LLC/ALLIED UNIVERSAL TECHNOLOGY SERVICES	4230	8/12/2021	8/12/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2191627	N	DATASCOPE CORPORATION	50116	8/12/2021	8/12/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2191628	N	TRUCK CENTERS INC	22.31	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191629	N	MEDEIROS DOS SANTOS	785	8/12/2021	8/12/2021	CONSULTANTS
2022	P2191630	N	DELL MARKETING LP LLC/DELL MARKETING LP	1593.59	8/12/2021	8/12/2021	NC IT EQUIPMENT \$1000-4999
2022	P2191631	N	SECURITAS ELECTRONIC SECURITY INC	1600.04	8/12/2021	8/12/2021	NC OTHER EQUIPMENT \$100-999
2022	P2191632	N	OFFICE DEPOT INC	5.21	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191633	N	FISHER SCIENTIFIC COMPANY LLC	78	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191634	N	DOWNTOWN CHAMPAIGN RESTAURANT ASSN INC/BIG GROVE TAVERN	6600	8/12/2021	8/12/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2191635	N	GENSCRIPT USA INCORPORATED	338.47	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191636	C	ALKEN INCORPORATED/POLHEMUS	-165.3	8/12/2021	8/12/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2191637	N	BERKELEY NUCLEONICS CORP	7410	8/12/2021	8/12/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2191638	N	OFFICE DEPOT INC	43.37	8/12/2021	8/12/2021	FOOD SUPPLIES
2022	P2191639	N	PERKIN ELMER HEALTH SCIENCES INC	1792.8	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191640	N	OFFICE DEPOT INC	49.92	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191641	N	OFFICE DEPOT INC	24.28	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191642	N	MARK A MCLANE DBA EAGLE HEAD ENTERPRISES	2125	8/12/2021	8/12/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2191643	N	TRAVCO PLUMBING INC	238.75	8/12/2021	8/12/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2191644	N	FISHER SCIENTIFIC COMPANY LLC	4.63	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191645	N	THORLABS INCORPORATED	1792.79	8/12/2021	8/12/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2191646	N	OFFICE DEPOT INC	21.25	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191647	N	OFFICE DEPOT INC	4.42	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191648	N	FISHER SCIENTIFIC COMPANY LLC	160.46	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191649	N	CAROLINA BIOLOGICAL SUPPLY	283.8	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191650	N	NEUCO INC	810.36	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191651	N	FISHER SCIENTIFIC COMPANY LLC	61.52	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191652	N	THOMAS SCIENTIFIC	362.6	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191653	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	8250	8/12/2021	8/12/2021	COMPUTER SOFTWARE
2022	P2191654	N	OFFICE DEPOT INC	90.93	8/12/2021	8/12/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2191655	N	FISHER SCIENTIFIC COMPANY LLC	484.89	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2191656	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	93.94	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191657	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	72.6	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191658	N	MEDIARIGHT LLC	3018.49	8/12/2021	8/12/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2191659	N	OFFICE DEPOT INC	267.28	8/12/2021	8/12/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2191660	N	OFFICE DEPOT INC	491.63	8/12/2021	8/12/2021	OFFICE SUPPLIES
2022	P2191661	N	A MESSE SUPPLY CORP	307.49	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191662	N	OFFICE DEPOT INC	50.7	8/12/2021	8/12/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2191663	N	WW GRAINGER INC/GRAINGER	12.78	8/12/2021	8/12/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2191664	N	DYMAX CORPORATION	1865.13	8/12/2021	8/12/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2191665	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	77.4	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191666	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	566.07	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191667	N	ASSOCIATION OF PEDIATRIC PROGRAM DIRECTORS (APPD)	5800	8/12/2021	8/12/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2191668	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	171.29	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191669	N	HEYMANN BROTHERS FILMS LTD	2000	8/12/2021	8/12/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2191670	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	77.4	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191671	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	365.94	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191672	N	A MESSE SUPPLY CORP	752.47	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191673	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	74.25	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191674	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	275	8/12/2021	8/12/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2191675	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	415.84	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191676	N	ILLINOIS PUBLIC BROADCASTING COUNCIL	5482.82	8/12/2021	8/12/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2191677	N	A MESSE SUPPLY CORP	654.84	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191678	N	G&O THERMAL SUPPLY CO	221.45	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191679	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	942.73	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191680	N	WW GRAINGER INC/GRAINGER	217.32	8/12/2021	8/12/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191681	C	LAWLISS	4200	8/12/2021	8/12/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2191682	N	FIELD	175	8/12/2021	8/12/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2191683	N	TRICIA KONING PHOTOGRAPHY INCORPORATED		8/12/2021	8/12/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2191684	N	3M COMPANY	2426.85	8/12/2021	8/12/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2191685	N	DELL MARKETING LP LLC/DELL MARKETING LP	1295.74	8/12/2021	8/12/2021	NC IT EQUIPMENT \$1000-4999
2022	P2191686	N	ALTORFER INC	1348.14	8/12/2021	8/12/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2191687	N	FISHER SCIENTIFIC COMPANY LLC	362.58	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191688	N	FISHER SCIENTIFIC COMPANY LLC	91.2	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191689	N	WW GRAINGER INC/GRAINGER	95.37	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191690	N	NEWEGG BUSINESS INCORPORATED	2446.95	8/12/2021	8/12/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2191691	N	OFFICE DEPOT INC	55.42	8/12/2021	8/12/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2191692	N	WW GRAINGER INC/GRAINGER	7.44	8/12/2021	8/12/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2191693	N	JOAN'S TROPHY & PLAQUE CO	423	8/12/2021	8/12/2021	PRINTING - EXTERNAL VENDOR
2022	P2191694	N	FISHER SCIENTIFIC COMPANY LLC	369.09	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191695	N	SIGMA-ALDRICH INC	100.4	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191696	N	SIGMA-ALDRICH INC	319.78	8/12/2021	8/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191697	N	GLOBAL TEST SUPPLY LLC	251.2	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191698	N	SIGMA-ALDRICH INC	33.2	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191699	N	MCMASTER-CARR SUPPLY COMPANY	628.62	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191700	N	MCMASTER-CARR SUPPLY COMPANY	23.1	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191701	N	MCMASTER-CARR SUPPLY COMPANY	124.9	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191702	N	EDMUND OPTICS INC	866	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191703	N	MCMASTER-CARR SUPPLY COMPANY	126.31	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191704	N	MCMASTER-CARR SUPPLY COMPANY	95.47	8/13/2021	8/13/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2191705	N	MCMASTER-CARR SUPPLY COMPANY	127.3	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191706	N	CDW LLC	1889.9	8/13/2021	8/13/2021	NC IT EQUIPMENT \$1000-4999
2022	P2191707	N	TRANSENE COMPANY INC	205	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191708	N	ZORO TOOLS INC/ZORO	27.98	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191709	N	VWR FUNDING INC	1715.52	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191710	N	MCMASTER-CARR SUPPLY COMPANY	219.26	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191711	N	ABT ELECTRONICS INC	3210	8/13/2021	8/13/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2191712	N	SCHINDLER ELEVATOR CORPORATION	3937.8	8/13/2021	8/13/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2191713	N	WALKERHEALTHCARE LLC	50000	8/13/2021	8/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2191714	N	OFFICE DEPOT INC	8.72	8/13/2021	8/13/2021	OFFICE SUPPLIES

PO Report

2022	P2191715	N	BEATRICE K PAVIA DBA INKWELL	540	8/13/2021	8/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2191716	N	FISHER SCIENTIFIC COMPANY LLC	169.92	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191717	N	CONNOR COMPANY	262.16	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191718	N	WINDY CITY LAB LLC	5000	8/13/2021	8/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2191719	N	VWR FUNDING INC	99.97	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191720	N	SOUTHERN BUS & MOBILITY INC	58.86	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191721	N	OFFICE DEPOT INC	35.92	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191722	N	FISHER SCIENTIFIC COMPANY LLC	789.6	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191723	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	3936	8/13/2021	8/13/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2191724	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	870	8/13/2021	8/13/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2191725	N	GE HEALTHCARE INC	777.2	8/13/2021	8/13/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2191726	N	STRYKER SALES CORPORATION	382	8/13/2021	8/13/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2191727	C	ACEVISION ULTRASOUND LLC	1541.48	8/13/2021	8/13/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2191728	N	ELITE TECHNICAL SERVICE INC	5000	8/13/2021	8/13/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2191729	N	GE HEALTHCARE INC	1554.4	8/13/2021	8/13/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2191730	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	146	8/13/2021	8/13/2021	COMPUTER SOFTWARE
2022	P2191731	N	AMERICAN COLLEGE OF SURGEONS (ACS)	9000	8/13/2021	8/13/2021	OTHER CONTRACTUAL SERVICES
2022	P2191732	N	MASIMO AMERICAS INC	1127	8/13/2021	8/13/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2191733	N	SOUTHERN LABWARE INC	82.25	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191734	N	SIGMA-ALDRICH INC	159	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191735	N	STRUCTURES110-HEIGHTENED RESEARCH LLC	1250	8/13/2021	8/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2191736	N	OFFICE DEPOT INC	23.58	8/13/2021	8/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2191737	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	574.7	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191738	N	AQUANEERING INCORPORATED	105	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191739	N	THOMPSON-MCCLELLAN INCORPORATED		8/13/2021	8/13/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2191740	N	FISHER SCIENTIFIC COMPANY LLC	27.22	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191741	N	SIGMA-ALDRICH INC	62.2	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191742	N	OFFICE DEPOT INC	255.06	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191743	N	ATHENA PARENT INC	12867.74	8/13/2021	8/13/2021	COMPUTER SOFTWARE
2022	P2191744	N	NIVENS DESIGN INCORPORATED	2950	8/13/2021	8/13/2021	PRINTING - EXTERNAL VENDOR
2022	P2191745	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDING SUPPLIES	172.72	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191746	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	1725	8/13/2021	8/13/2021	PRINTING - EXTERNAL VENDOR
2022	P2191747	N	KAESER & BLAIR INCORPORATED	2227.53	8/13/2021	8/13/2021	WEARING APPAREL SUPPLIES
2022	P2191748	N	CELL SIGNALING TECHNOLOGY INCORPORATED	351	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191749	N	OFFICE DEPOT INC	22.83	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191750	N	FISHER SCIENTIFIC COMPANY LLC	561.3	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191751	N	OFFICE DEPOT INC	23.16	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191752	N	UNIVERSITY LAB SCHOOL BOOSTER CLUB	15000	8/13/2021	8/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2191753	N	VWR FUNDING INC	357.3	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191754	N	WW GRAINGER INC/GRAINGER	190.56	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191755	N	OFFICE DEPOT INC	14.61	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191756	N	DELL MARKETING LP LLC/DELL MARKETING LP	1136.17	8/13/2021	8/13/2021	NC IT EQUIPMENT \$1000-4999
2022	P2191757	N	DELL MARKETING LP LLC/DELL MARKETING LP	1136.17	8/13/2021	8/13/2021	NC IT EQUIPMENT \$1000-4999
2022	P2191758	N	DELL MARKETING LP LLC/DELL MARKETING LP	1136.17	8/13/2021	8/13/2021	NC IT EQUIPMENT \$1000-4999
2022	P2191759	C	PURE AIR TESTING INCORPORATED	2400	8/13/2021	8/24/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2191760	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1207.86	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191761	N	DELL MARKETING LP LLC/DELL MARKETING LP	2159	8/13/2021	8/13/2021	NC IT EQUIPMENT \$1000-4999
2022	P2191762	N	CDW LLC	1853.77	8/13/2021	8/13/2021	NC IT EQUIPMENT \$1000-4999
2022	P2191763	N	FISHER SCIENTIFIC COMPANY LLC	522.09	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191764	N	OFFICE DEPOT INC	14	8/13/2021	8/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2191765	N	FISHER SCIENTIFIC COMPANY LLC	48.27	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191766	N	FISHER SCIENTIFIC COMPANY LLC	222.12	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191767	N	FISHER SCIENTIFIC COMPANY LLC	109.79	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191768	N	SIGMA-ALDRICH INC	158.4	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191769	N	SIGMA-ALDRICH INC	60.3	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191770	N	CDW LLC	466.68	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191771	N	PEORIA CHARTER COACH COMPANY	945	8/13/2021	8/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2191772	N	CASTEJON GONZALEZ	14700	8/13/2021	8/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2191773	N	OFFICE DEPOT INC	22.08	8/13/2021	8/13/2021	FOOD SUPPLIES

PO Report

2022	P2191774	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	3646.17	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191775	C	CHAMPAIGN-DANVILLE OVERHEAD DOORS INC	1768	8/13/2021	8/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2191776	N	VWR FUNDING INC	499.47	8/13/2021	8/13/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2191777	N	VWR FUNDING INC	404.68	8/13/2021	8/13/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2191778	N	FISHER SCIENTIFIC COMPANY LLC	2760.07	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191779	N	OFFICE DEPOT INC	249.92	8/13/2021	8/13/2021	FOOD SUPPLIES
2022	P2191780	N	OFFICE DEPOT INC	137.5	8/13/2021	8/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2191781	N	SIGMA-ALDRICH INC	77.4	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191782	N	MED ASSOCIATES INCORPORATED	107	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191783	N	VWR FUNDING INC	134.72	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191784	N	CDW LLC	1728.44	8/13/2021	8/13/2021	NC IT EQUIPMENT \$100-999
2022	P2191785	N	OFFICE DEPOT INC	205.12	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191786	N	FISHER SCIENTIFIC COMPANY LLC	418	8/13/2021	8/13/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2191787	N	APPLIED BIOPHYSICS INC	3050.64	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191788	N	PEPRO TECH INCORPORATED	1282.8	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191789	C	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	60273.06	8/13/2021	8/13/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2191790	N	ANIXTER INCORPORATED	187.32	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191791	N	OFFICE DEPOT INC	94.46	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191792	N	OFFICE DEPOT INC	210.53	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191793	N	CONTROLCO INCORPORATED	169.47	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191794	N	XIAMEN POWERWAY ADVANCED MATERIAL CO LIMITED	2520	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191795	N	OFFICE DEPOT INC	163.82	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191796	N	CDW LLC	426.08	8/13/2021	8/13/2021	NC IT EQUIPMENT \$100-999
2022	P2191797	N	ADDGENE INCORPORATED	100	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191798	N	OFFICE DEPOT INC	116.37	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191799	N	FISHER SCIENTIFIC COMPANY LLC	304.34	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191800	N	FISHER SCIENTIFIC COMPANY LLC	393.23	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191801	N	CELL SIGNALING TECHNOLOGY INCORPORATED	351	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191802	N	OFFICE DEPOT INC	321.86	8/13/2021	8/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2191803	N	FISHER SCIENTIFIC COMPANY LLC	407	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191804	N	SCRUBS AC INCORPORATED/ALLHEART.COM	282.28	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191805	N	GENESEE SCIENTIFIC CORPORATION	740.1	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191806	N	VWR FUNDING INC	32.62	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191807	N	FISHER SCIENTIFIC COMPANY LLC	186.47	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191808	N	THORLABS INCORPORATED	216.27	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191809	N	FISHER SCIENTIFIC COMPANY LLC	328.32	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191810	N	OFFICE DEPOT INC	185.84	8/13/2021	8/13/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2191811	N	FISHER SCIENTIFIC COMPANY LLC	1051.81	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191812	N	BEANTOWN CHEMICAL CORPORATION	219	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191813	N	OFFICE DEPOT INC	43.14	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191814	N	FISHER SCIENTIFIC COMPANY LLC	389.79	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191815	N	WOLF ELECTRIC INCORPORATED	2819	8/13/2021	8/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2191816	N	AGILENT TECHNOLOGIES INCORPORATED	72.97	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191817	N	OFFICE DEPOT INC	117.09	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191818	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	105.03	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191819	C	CDW LLC	-64.56	8/13/2021	8/16/2021	NC IT EQUIPMENT \$100-999
2022	P2191820	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	8840	8/13/2021	8/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2191821	N	CELL SIGNALING TECHNOLOGY INCORPORATED	320	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191822	N	FISHER SCIENTIFIC COMPANY LLC	172.84	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191823	N	FISHER SCIENTIFIC COMPANY LLC	58.92	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191824	N	IMBERT INTERNATIONAL INCORPORATED	605	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191825	N	WW GRAINGER INC/GRAINGER	286.99	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191826	N	VWR FUNDING INC	49.46	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191827	N	FISHER SCIENTIFIC COMPANY LLC	128.42	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191828	N	SIGMA-ALDRICH INC	126	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191829	N	OFFICE DEPOT INC	19.6	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191830	N	CORNING INCORPORATED	2092.13	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191831	N	DOT SCIENTIFIC INC	366.7	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191832	N	LINDE GAS & EQUIPMENT INC	293.51	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2191833	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	199	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191834	N	OFFICE DEPOT INC	25.42	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191835	C	SYNAPTIC SYSTEMS GMBH	440	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191836	N	FISHER SCIENTIFIC COMPANY LLC	659.82	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191837	N	OFFICE DEPOT INC	277.08	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191838	N	FISHER SCIENTIFIC COMPANY LLC	359.01	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191839	N	FISHER SCIENTIFIC COMPANY LLC	24.84	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191840	N	FISHER SCIENTIFIC COMPANY LLC	770.41	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191841	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	414.71	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191842	N	GLOBE SCIENTIFIC INCORPORATED	112.53	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191843	N	VOLUNTEER SUPPLY INDUSTRIES LTD	47.63	8/13/2021	8/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2191844	N	A-L TIER II LLC	161.14	8/6/2021	8/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2191845	N	MIDWEST COMPUTER PRODUCTS INC	30000	8/13/2021	8/13/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2191846	N	OFFICE DEPOT INC	127.1	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191847	N	KARL STORZ VETERINARY ENDOSCOPY AMERICA	1730.68	8/13/2021	8/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2191848	N	FISHER SCIENTIFIC COMPANY LLC	177.26	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191849	N	OFFICE DEPOT INC	77.09	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191850	N	OFFICE DEPOT INC	8.64	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191851	N	NEWEGG BUSINESS INCORPORATED	979.97	8/13/2021	8/13/2021	NC IT EQUIPMENT \$100-999
2022	P2191852	N	ENAMINE US INC	78	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191853	N	LINDE GAS & EQUIPMENT INC	174.94	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191854	N	FRIESE	4000	8/13/2021	8/13/2021	CONSULTANTS
2022	P2191855	N	TWIST BIOSCIENCE CORPORATION	300.35	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191856	N	FISHER SCIENTIFIC COMPANY LLC	100	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191857	N	SANTA CRUZ BIOTECHNOLOGY INC	144	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191858	N	SIGMA-ALDRICH INC	30	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191859	N	MULTI-TALENT RESOURCE CENTER	1125	8/13/2021	8/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2191860	N	FISHER SCIENTIFIC COMPANY LLC	1307.67	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191861	N	OFFICE DEPOT INC	42.99	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191862	N	OFFICE DEPOT INC	156.43	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191863	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	380.8	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191864	N	LINDE GAS & EQUIPMENT INC	83.57	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191865	N	SIGMA-ALDRICH INC	191.5	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191866	N	CONTROLCO INCORPORATED	5812.22	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191867	N	FISHER SCIENTIFIC COMPANY LLC	506.23	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191868	N	BERNSTEIN	5625	8/13/2021	8/13/2021	CONSULTANTS
2022	P2191869	N	CAMBRIDGE ISOTOPE LABORATORIES INC	290	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191870	N	BROADPHARM INC	315	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191871	N	VWR FUNDING INC	2177.17	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191872	C	SHAKIR	10652.5	8/13/2021	8/13/2021	CONSULTANTS
2022	P2191873	N	OFFICE DEPOT INC	18.28	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191874	N	CDW LLC	8.43	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191875	N	CARESTREAM HEALTH INCORPORATED	3000	8/13/2021	8/13/2021	COMPUTER SOFTWARE
2022	P2191876	N	WW GRAINGER INC/GRAINGER	19.77	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191877	N	COUNTRY ARBORS NURSERY INC	5661.1	8/13/2021	8/13/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2191878	N	IMPERIAL SCHOOL & STUDY CENTRE PVT LTD	3600	8/13/2021	8/13/2021	CONFERENCE REG FEE & EXP-VEND PMT
2022	P2191879	N	CDW LLC	1386.99	8/13/2021	8/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2191880	N	SIGMA-ALDRICH INC	261	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191881	N	FISHER SCIENTIFIC COMPANY LLC	445.94	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191882	N	LINDE GAS & EQUIPMENT INC	165.04	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191883	N	OTHER GUYS	250	8/13/2021	8/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2191884	N	GBT INC	24950	8/13/2021	8/13/2021	CAP IT EQUIPMENT >\$4999
2022	P2191885	N	SIGMA-ALDRICH INC	275	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191886	N	DUNCAN SUPPLY COMPANY INCORPORATED	314.99	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191887	N	OFFICE DEPOT INC	32.25	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191888	N	SCHNEIDER GRAPHICS	1035	8/13/2021	8/13/2021	PRINTING - EXTERNAL VENDOR
2022	P2191889	N	OFFICE DEPOT INC	10.1	8/13/2021	8/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2191890	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	135	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191891	N	OFFICE DEPOT INC	51.09	8/13/2021	8/13/2021	OFFICE SUPPLIES

PO Report

2022	P2191892	N	AK SCIENTIFIC INCORPORATED	52	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191893	N	ASCEND LEARNING HOLDINGS LLC	46475	8/13/2021	8/13/2021	COMPUTER SOFTWARE
2022	P2191894	N	FISHER SCIENTIFIC COMPANY LLC	228.24	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191895	N	VOLUNTEER SUPPLY INDUSTRIES LTD	168.4	8/13/2021	8/13/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2191896	N	WW GRAINGER INC/GRAINGER	9.34	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191897	N	SIGMA-ALDRICH INC	108	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191898	N	BEPHARM SCIENTIFIC INC/AMBEED INC	30	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191899	N	BEPHARM SCIENTIFIC INC/AMBEED INC	56	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191900	N	CDW LLC	276.32	8/13/2021	8/13/2021	NC IT EQUIPMENT \$100-999
2022	P2191901	N	AK SCIENTIFIC INCORPORATED	95	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191902	C	BYRON SEEDS LLC-RETAIL DIVISION	6769.02	8/13/2021	9/14/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2191903	N	FISHER SCIENTIFIC COMPANY LLC	4431.48	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191904	N	OFFICE DEPOT INC	3.68	8/13/2021	8/13/2021	FOOD SUPPLIES
2022	P2191905	N	OFFICE DEPOT INC	188.09	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191906	N	SIGMA-ALDRICH INC	540.97	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191907	N	DELL MARKETING LP LLC/DELL MARKETING LP	742	8/13/2021	8/13/2021	NC IT EQUIPMENT \$100-999
2022	P2191908	N	OFFICE DEPOT INC	391.34	8/13/2021	8/16/2021	OFFICE SUPPLIES
2022	P2191909	N	DELL MARKETING LP LLC/DELL MARKETING LP	557.99	8/13/2021	8/13/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2191910	N	CDW LLC	11	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191911	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	467.75	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191912	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	222.26	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191913	N	MCMASTER-CARR SUPPLY COMPANY	41.96	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191914	N	WW GRAINGER INC/GRAINGER	5061.03	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191915	N	WW GRAINGER INC/GRAINGER	73.86	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191916	N	WW GRAINGER INC/GRAINGER	129.02	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191917	N	VWR FUNDING INC	775.5	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191918	N	INTEGRATED DNA TECHNOLOGIES INC	57.59	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191919	N	RESEARCH DIETS INCORPORATED	693.75	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191920	N	CDW LLC	890.01	8/13/2021	8/13/2021	NC IT EQUIPMENT \$100-999
2022	P2191921	N	OFFICE DEPOT INC	557.15	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191922	N	FISHER SCIENTIFIC COMPANY LLC	750	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191923	N	FISHER SCIENTIFIC COMPANY LLC	44.41	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191924	N	OFFICE DEPOT INC	94.64	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191925	N	SIGMA-ALDRICH INC	253.5	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191926	N	CAYMAN CHEMICAL CO INC	413	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191927	N	GRAPHIC ARTS STUDIO INC	451	8/13/2021	8/13/2021	PRINTING - EXTERNAL VENDOR
2022	P2191928	N	OFFICE DEPOT INC	45.43	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191929	N	DELL MARKETING LP LLC/DELL MARKETING LP	772	8/13/2021	8/13/2021	NC IT EQUIPMENT \$100-999
2022	P2191930	N	FISHER SCIENTIFIC COMPANY LLC	13118.06	8/13/2021	8/13/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2191931	N	FISHER SCIENTIFIC COMPANY LLC	176.96	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191932	N	OFFICE DEPOT INC	257.7	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191933	N	SEIGNIORY CHEMICAL PRODUCTS LTD/SCP SCIENCE	269	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191934	N	LAERDAL MEDICAL CORPORATION	1515.62	8/13/2021	8/13/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2191935	N	DELL MARKETING LP LLC/DELL MARKETING LP	742	8/13/2021	8/13/2021	NC IT EQUIPMENT \$100-999
2022	P2191936	N	VWR FUNDING INC	1242.05	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191937	N	OFFICE DEPOT INC	21.11	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191938	N	FISHER SCIENTIFIC COMPANY LLC	81.84	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191939	N	SIGMA-ALDRICH INC	232.2	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191940	N	VWR FUNDING INC	254.49	8/13/2021	8/13/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2191941	N	FISHER SCIENTIFIC COMPANY LLC	193.24	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191942	N	FISHER SCIENTIFIC COMPANY LLC	1461.6	8/13/2021	8/13/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2191943	N	FISHER SCIENTIFIC COMPANY LLC	1416.8	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191944	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1623.65	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191945	N	VWR FUNDING INC	170	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191946	N	SANTA CRUZ BIOTECHNOLOGY INC	394	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191947	N	FISHER SCIENTIFIC COMPANY LLC	354.64	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191948	N	SIGMA-ALDRICH INC	158	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191949	N	VWR FUNDING INC	279.89	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191950	N	BUCHI CORPORATION	570.56	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2191951	N	CELL SIGNALING TECHNOLOGY INCORPORATED	346	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191952	N	ANIXTER INCORPORATED	8198.03	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191953	N	QUARTZY INC	282.5	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191954	N	SANTA CRUZ BIOTECHNOLOGY INC	1028	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191955	N	FISHER SCIENTIFIC COMPANY LLC	76.97	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191956	N	FEI COMPANY	645	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191957	N	TED PELLA INC	180	8/13/2021	8/13/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2191958	N	EI ELECTRONICS LLC/ELECTRO INDS/GAUGE TECH	2900	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191959	N	STEPHEN C BECKMAN DBA ANYTHING WILD ANIMAL CONTROL	8500	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191960	N	QUARTZY INC	334.21	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191961	N	SIGMA-ALDRICH INC	366	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191962	N	COBLE	300	8/13/2021	8/13/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2191963	N	METTLER-TOLEDO INTERNATIONAL INC	2144.8	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191964	N	ALPHA CONTROLS & SERVICES LLC	20000	8/13/2021	8/13/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2191965	C	MIDWEST SCIENTIFIC/MIDSCI	195.02	8/13/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191966	N	INTEGRA BIOSCIENCES CORPORATION	1517.5	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191967	N	INSCOPIX INC	154475.06	8/13/2021	8/13/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2191968	N	WEIDNER REFRIGERATION INCORPORATED	15000	8/13/2021	8/13/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2191969	N	VWR FUNDING INC	9.56	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191970	N	OFFICE DEPOT INC	85.67	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191971	N	MCGREAL	4000	8/13/2021	8/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2191972	C	MIDWAY DENTAL SUPPLY LLC	2617.35	8/13/2021	8/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2191973	N	OFFICE DEPOT INC	160.98	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191974	N	BIO-RAD LABORATORIES INC	1063	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191975	N	ILLINI CONTRACTORS SUPPLY INC	103.69	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191976	N	OFFICE DEPOT INC	19.31	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191977	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	2.82	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191978	C	OLYMPUS AMERICA INC	227670.84	8/13/2021	8/13/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2191979	N	WW GRAINGER INC/GRAINGER	2209.5	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191980	N	CDW LLC	417.12	8/13/2021	8/13/2021	NC IT EQUIPMENT \$100-999
2022	P2191981	N	CDW LLC	70.2	8/13/2021	8/13/2021	NC IT EQUIPMENT \$100-999
2022	P2191982	N	ENPRO INCORPORATED	1271.06	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191983	N	DELL MARKETING LP LLC/DELL MARKETING LP	1305	8/13/2021	8/13/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2191984	N	CDW LLC	30.78	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191985	N	CDW LLC	153.06	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191986	N	SIGMA-ALDRICH INC	657	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191987	N	CDW LLC	99.73	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191988	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	181.32	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191989	N	FISHER SCIENTIFIC COMPANY LLC	270	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191990	N	CDW LLC	19.47	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191991	N	ELLISON GROUP INC	600	8/13/2021	8/13/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2191992	N	HILL-ROM CO INC	1036	8/13/2021	8/13/2021	NC HOUSEHOLD EQUIPMENT \$1000-4999
2022	P2191993	N	CDW LLC	9.53	8/13/2021	8/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2191994	N	FISHER SCIENTIFIC COMPANY LLC	194.65	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191995	N	OFFICE DEPOT INC	35.06	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2191996	N	VOLUNTEER SUPPLY INDUSTRIES LTD	9.71	8/13/2021	8/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2191997	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	2964	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2191998	N	DIGI-KEY CORPORATION	238.92	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2191999	N	EMS ACQUISITION CORP	63	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192000	N	FISHER SCIENTIFIC COMPANY LLC	258.99	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192001	N	VWR FUNDING INC	410.21	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192002	N	MSC INDUSTRIAL SUPPLY CO	18.78	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192003	N	MSC INDUSTRIAL SUPPLY CO	2158.24	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192004	N	OFFICE DEPOT INC	116.82	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192005	N	FISHER SCIENTIFIC COMPANY LLC	9746.1	8/13/2021	8/13/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2192006	N	SIGMA-ALDRICH INC	230	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192007	N	FISHER SCIENTIFIC COMPANY LLC	115.56	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192008	N	CDW LLC	1073.03	8/13/2021	8/13/2021	NC IT EQUIPMENT \$1000-4999
2022	P2192009	N	OFFICE DEPOT INC	3.68	8/13/2021	8/13/2021	BUSINESS MEAL - VENDOR PAYMENT

PO Report

2022	P2192010	N	OFFICE DEPOT INC	208.41	8/13/2021	8/13/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2192011	N	OFFICE DEPOT INC	55.7	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192012	N	ABOURASHED	800	8/13/2021	8/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2192013	N	VOLUNTEER SUPPLY INDUSTRIES LTD	59.25	8/13/2021	8/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192014	N	VOLUNTEER SUPPLY INDUSTRIES LTD	303.45	8/13/2021	8/13/2021	NC IT EQUIPMENT \$100-999
2022	P2192015	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	87.32	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192016	N	PAUL CROCKETT DBA CPC EQUIPMENT	753	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192017	N	CAMBRIDGE ISOTOPE LABORATORIES INC	92	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192018	N	DOT SCIENTIFIC INC	243.8	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192019	N	OFFICE DEPOT INC	135.16	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192020	N	GRAYBAR	168	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192021	N	FISHER SCIENTIFIC COMPANY LLC	138.23	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192022	N	UNIVERSITY WAFER INC	144	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192023	N	NPOP INC/NICK'S PAINTS	29	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192024	N	THOMAS SCIENTIFIC	480	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192025	N	FISHER SCIENTIFIC COMPANY LLC	532.1	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192026	N	GOLD BIOTECHNOLOGY INCORPORATED	313.99	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192027	N	NPOP INC/NICK'S PAINTS	148.5	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192028	N	OFFICE DEPOT INC	92.41	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192029	N	NPOP INC/NICK'S PAINTS	363.66	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192030	N	MTI CORPORATION	334	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192031	N	MCMASTER-CARR SUPPLY COMPANY	130.67	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192032	N	NPOP INC/NICK'S PAINTS	1450	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192033	N	UHV TRANSFER SYSTEMS INC	2425	8/13/2021	8/13/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2192034	N	OFFICE DEPOT INC	556.5	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192035	N	NPOP INC/NICK'S PAINTS	490	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192036	N	CDW LLC	535.32	8/13/2021	8/13/2021	NC IT EQUIPMENT \$100-999
2022	P2192037	N	OFFICE DEPOT INC	323.86	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192038	N	OFFICE DEPOT INC	69.74	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192039	C	DAMIANO GROUP LLC	300	8/13/2021	8/24/2021	CONSULTANTS
2022	P2192040	N	OFFICE DEPOT INC	102.05	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192041	N	FISHER SCIENTIFIC COMPANY LLC	200.88	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192042	N	FISHER SCIENTIFIC COMPANY LLC	543.7	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192043	N	FISHER SCIENTIFIC COMPANY LLC	270.39	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192044	N	OFFICE DEPOT INC	8.98	8/13/2021	8/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2192045	N	OFFICE DEPOT INC	101.55	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192046	N	FISHER SCIENTIFIC COMPANY LLC	73.61	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192047	N	KNOX ARRAY LLC	1000	8/13/2021	8/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2192048	N	DELL MARKETING LP LLC/DELL MARKETING LP	412	8/13/2021	8/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192049	N	VWR FUNDING INC	51.49	8/13/2021	8/13/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2192050	N	OFFICE DEPOT INC	60.98	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192051	C	LOWITZ AND SONS INC	69	8/13/2021	9/7/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2192052	N	OFFICE DEPOT INC	62.9	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192053	N	GEMINI BIO-PRODUCTS INC TERM USE @04479912	4725	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192054	N	OFFICE DEPOT INC	3.49	8/13/2021	8/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2192055	N	NEWEGG BUSINESS INCORPORATED	199.99	8/13/2021	8/13/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2192056	N	HEATHROW SCIENTIFIC LLC	149.14	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192057	N	CHICAGO DOORWAYS	8619	8/13/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192058	N	RICHARD A SCHROCK DBA RICHARD A SCHROCK MOWING	9750	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192059	N	OFFICE DEPOT INC	108.27	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192060	N	TECHNICAL ALTERNATIVES INC	1320	8/13/2021	8/13/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2192061	N	SIGMA-ALDRICH INC	197.54	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192062	C	THOMAS SCIENTIFIC	135.3	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192063	N	DELL MARKETING LP LLC/DELL MARKETING LP	1305	8/13/2021	8/13/2021	NC IT EQUIPMENT \$1000-4999
2022	P2192064	N	DELL MARKETING LP LLC/DELL MARKETING LP	1305	8/13/2021	8/13/2021	NC IT EQUIPMENT \$1000-4999
2022	P2192065	N	DELL MARKETING LP LLC/DELL MARKETING LP	860	8/13/2021	8/13/2021	NC IT EQUIPMENT \$100-999
2022	P2192066	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	7.91	8/13/2021	8/13/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2192067	N	SIGMA-ALDRICH INC	243	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192068	N	VWR FUNDING INC	184.3	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2192069	N	FISHER SCIENTIFIC COMPANY LLC	1331.01	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192070	N	SIGMA-ALDRICH INC	129	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192071	N	SIGMA-ALDRICH INC	170.1	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192072	N	OFFICE DEPOT INC	123.63	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192073	N	TROPHYTIME INC	507	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192074	N	FISHER SCIENTIFIC COMPANY LLC	535.44	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192075	N	NALCO COMPANY LLC	695	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192076	N	OFFICE DEPOT INC	104.67	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192077	N	CONTROLCO INCORPORATED	1762.76	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192078	N	WW GRAINGER INC/GRAINGER	133.22	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192079	N	FISHER SCIENTIFIC COMPANY LLC	796	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192080	N	OFFICE DEPOT INC	10.83	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192081	N	FISHER SCIENTIFIC COMPANY LLC	756.15	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192082	N	FISHER SCIENTIFIC COMPANY LLC	202.38	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192083	N	LINDE GAS & EQUIPMENT INC	51.66	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192084	N	PCE AMERICAS INC/PCE INSTRUMENTS	654.35	8/13/2021	8/13/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2192085	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	192	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192086	N	MARSUZETTE WALKER/DISCOVERY PROMOTIONS & MERCHANDISING	1065.9	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192087	N	LINDE GAS & EQUIPMENT INC	140.04	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192088	N	SANTA CRUZ BIOTECHNOLOGY INC	167.5	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192089	N	FISHER SCIENTIFIC COMPANY LLC	572.44	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192090	N	FISHER SCIENTIFIC COMPANY LLC	152.43	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192091	N	CDW LLC	23.71	8/13/2021	8/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192092	N	VWR FUNDING INC	24.04	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192093	N	WW GRAINGER INC/GRAINGER	7.51	8/13/2021	8/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2192094	N	DEAN'S GRAPHICS INCORPORATED	6158	8/13/2021	8/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2192095	N	INTEGRATED DNA TECHNOLOGIES INC	51.55	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192096	N	OFFICE DEPOT INC	278.4	8/13/2021	8/13/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2192097	N	CDW LLC	80.79	8/13/2021	8/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192098	N	OFFICE DEPOT INC	343	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192099	N	CDW LLC	230.89	8/13/2021	8/13/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2192100	N	OFFICE DEPOT INC	128	8/13/2021	8/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2192101	N	QUALITY LOGO PRODUCTS	417.94	8/13/2021	8/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2192102	N	OFFICE DEPOT INC	304	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192103	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1321.75	8/13/2021	8/13/2021	NC IT EQUIPMENT \$100-999
2022	P2192104	N	SAFELAB CORPORATION	1973	8/13/2021	8/13/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2192105	N	OFFICE DEPOT INC	96.39	8/13/2021	8/13/2021	FIRE PROTECTION SERVICES
2022	P2192106	N	CDW LLC	303.45	8/13/2021	8/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192107	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	663.36	8/13/2021	8/13/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2192108	N	OFFICE DEPOT INC	2.14	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192109	N	SCIENTIFICA LLC	139702.98	8/13/2021	8/13/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2192110	N	CDW LLC	760.16	8/13/2021	8/13/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2192111	N	WW GRAINGER INC/GRAINGER	15.92	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192112	C	TOMEDES LTD	4253.2	8/13/2021	8/13/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2192113	N	FISHER SCIENTIFIC COMPANY LLC	95.06	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192114	N	VWR FUNDING INC	192.78	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192115	N	OFFICE DEPOT INC	180.55	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192116	N	GOLD BIOTECHNOLOGY INCORPORATED	178	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192117	N	CELL SIGNALING TECHNOLOGY INCORPORATED	476	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192118	N	QUARTZY INC	2188.94	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192119	N	FISHER SCIENTIFIC COMPANY LLC	70.47	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192120	N	CDW LLC	458.84	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192121	N	FASTENERS ETC INCORPORATED	148.93	8/13/2021	8/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192122	N	CDW LLC	18.32	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192123	N	FISHER SCIENTIFIC COMPANY LLC	187.99	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192124	N	CELL SIGNALING TECHNOLOGY INCORPORATED	647	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192125	N	FISHER SCIENTIFIC COMPANY LLC	148.93	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192126	N	VWR FUNDING INC	986.8	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192127	N	THOMAS SCIENTIFIC	325	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2192128	N	VWR FUNDING INC	348.75	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192129	N	FISHER SCIENTIFIC COMPANY LLC	462.36	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192130	N	VWR FUNDING INC	976.83	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192131	N	FISHER SCIENTIFIC COMPANY LLC	75.24	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192132	N	SIGMA-ALDRICH INC	229.5	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192133	N	VWR FUNDING INC	118.5	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192134	N	FISHER SCIENTIFIC COMPANY LLC	39.51	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192135	N	FISHER SCIENTIFIC COMPANY LLC	67.75	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192136	N	OFFICE DEPOT INC	93.35	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192137	N	DOT SCIENTIFIC INC	295	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192138	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	1082	8/13/2021	8/13/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2192139	N	FISHER SCIENTIFIC COMPANY LLC	1086.5	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192140	N	LITE SOURCE INCORPORATED	33.45	8/13/2021	8/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192141	N	CDW LLC	2191.24	8/13/2021	8/13/2021	NC IT EQUIPMENT \$100-999
2022	P2192142	N	CDW LLC	87.9	8/13/2021	8/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192143	N	CDW LLC	43.95	8/13/2021	8/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192144	N	DELL MARKETING LP LLC/DELL MARKETING LP	2280	8/13/2021	8/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192145	N	OFFICE DEPOT INC	476.32	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192146	N	CDW LLC	22.82	8/13/2021	8/13/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2192147	N	FISHER SCIENTIFIC COMPANY LLC	165	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192148	N	DELL MARKETING LP LLC/DELL MARKETING LP	1450.77	8/13/2021	8/13/2021	NC IT EQUIPMENT \$1000-4999
2022	P2192149	N	INNOVATIVE RESEARCH INCORPORATED	171	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192150	N	SIGMA-ALDRICH INC	86.25	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192151	N	USA SCIENTIFIC INCORPORATED	57.3	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192152	N	OFFICE DEPOT INC	64.96	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192153	N	MCMASTER-CARR SUPPLY COMPANY	309.68	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192154	N	SONY BIOTECHNOLOGY INCORPORATED	810	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192155	N	HAMILTON COMPANY	215	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192156	N	OFFICE DEPOT INC	345.05	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192157	N	FISHER SCIENTIFIC COMPANY LLC	151.56	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192158	N	OFFICE DEPOT INC	374.77	8/13/2021	8/13/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2192159	N	CDW LLC	316.25	8/13/2021	8/13/2021	NC IT EQUIPMENT \$100-999
2022	P2192160	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	13.96	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192161	N	SIGMA-ALDRICH INC	322	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192162	N	MIDWEST SCIENTIFIC/MIDSCI	420	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192163	N	FISHER SCIENTIFIC COMPANY LLC	130.68	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192164	N	FEDERAL WAREHOUSE COMPANY/FEDERAL/O'BYRNE MOVING & STORAGE	3153.6	8/13/2021	8/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2192165	N	VWR FUNDING INC	357.36	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192166	N	OFFICE DEPOT INC	76.26	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192167	C	LANSWEEPER NV	3048.22	8/13/2021	8/13/2021	COMPUTER SOFTWARE
2022	P2192168	N	VANDERGEEST ENGINEERING LLC	1365	8/13/2021	8/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2192169	N	CELL SIGNALING TECHNOLOGY INCORPORATED	355	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192170	N	CDW LLC	22.82	8/13/2021	8/13/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2192171	N	CDW LLC	43.35	8/13/2021	8/13/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2192172	N	CDW LLC	43.35	8/13/2021	8/13/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2192173	N	OFFICE DEPOT INC	205.56	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192174	N	LEVINE TOX CONSULTING LLC	7050	8/13/2021	8/13/2021	CONSULTANTS
2022	P2192175	N	CDW LLC	1942.6	8/13/2021	8/13/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2192176	N	CDW LLC	516.99	8/13/2021	8/13/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2192177	N	OFFICE DEPOT INC	431.55	8/13/2021	8/13/2021	NC IT EQUIPMENT \$100-999
2022	P2192178	N	CDW LLC	103.36	8/13/2021	8/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192179	N	OFFICE DEPOT INC	95.98	8/13/2021	8/13/2021	LIBRARY SUPPLIES
2022	P2192180	N	OFFICE DEPOT INC	312.9	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192181	N	OFFICE DEPOT INC	61.48	8/13/2021	8/13/2021	OFFICE SUPPLIES
2022	P2192182	N	CDW LLC	205.29	8/13/2021	8/13/2021	NC IT EQUIPMENT \$100-999
2022	P2192183	N	CHABAD OF CHAMPAIGN-URBANA NFP	24000	8/16/2021	8/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2192184	N	SIGMA-ALDRICH INC	106	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192185	N	FISHER SCIENTIFIC COMPANY LLC	1379.58	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192186	N	VWR FUNDING INC	35.08	8/13/2021	8/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2192187	N	WW GRAINGER INC/GRAINGER	30.26	8/13/2021	8/13/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2192188	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	514.97	8/13/2021	8/13/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2192189	N	DP SUPPLY INC	1283.8	8/13/2021	8/13/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2192190	N	FISHER SCIENTIFIC COMPANY LLC	40	8/13/2021	8/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2192191	N	FISHER SCIENTIFIC COMPANY LLC	80	8/13/2021	8/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2192192	N	OFFICE DEPOT INC	21	8/13/2021	8/13/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2192193	N	CDW LLC	9469.35	8/14/2021	8/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192194	N	MTI CORPORATION	128.82	8/14/2021	8/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192195	N	THORLABS INCORPORATED	78.02	8/14/2021	8/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192196	N	MCMASTER-CARR SUPPLY COMPANY	516.07	8/14/2021	8/14/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2192197	N	LIFE TECHNOLOGIES CORPORATION	1800.4	8/14/2021	8/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192198	N	OFFICE DEPOT INC	24.96	8/14/2021	8/14/2021	OFFICE SUPPLIES
2022	P2192199	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	472	8/14/2021	8/14/2021	PRINTING - EXTERNAL VENDOR
2022	P2192200	N	OHIO TRANSMISSION CORPORATION	6138	8/14/2021	8/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192201	N	PEACE PAPER PROJECT LLC	5000	8/14/2021	8/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2192202	N	OFFICE DEPOT INC	421.76	8/15/2021	8/15/2021	OFFICE SUPPLIES
2022	P2192203	N	FISHER SCIENTIFIC COMPANY LLC	143.52	8/15/2021	8/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192204	N	OFFICE DEPOT INC	237.41	8/15/2021	8/15/2021	OFFICE SUPPLIES
2022	P2192205	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	1245.86	8/15/2021	8/15/2021	PRINTING - EXTERNAL VENDOR
2022	P2192206	N	GLENN PRESCOTT ELLISON DBA NEW SYMPHONY PRODUCTIONS	300	8/15/2021	8/15/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2192207	N	DG INVESTMENT INTERMEDIATE HOLDING 2/CONVERGINT TECHNOLOGIES	1516.62	8/15/2021	8/15/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2192209	N	CORNING INCORPORATED	108.41	8/15/2021	8/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192210	N	AVANTI POLAR LIPIDS INC	323.75	8/15/2021	8/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192211	N	SIGMA-ALDRICH INC	66.3	8/15/2021	8/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192212	N	THORLABS INCORPORATED	2508.71	8/15/2021	8/15/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2192213	N	SIGMA-ALDRICH INC	133.24	8/15/2021	8/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192214	N	TED PELLA INC	24.5	8/15/2021	8/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192215	N	ZORO TOOLS INC/ZORO	913.9	8/15/2021	8/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192216	N	FISHER SCIENTIFIC COMPANY LLC	32.95	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192217	N	OFFICE DEPOT INC	125.8	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192218	N	BIOHORIZONS IMPLANT SYSTEMS INC	245	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192219	N	NOBEL BIOCARE USA LLC	150	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192220	N	CDW LLC	36.8	8/16/2021	8/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2192221	N	CDW LLC	30.26	8/16/2021	8/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192222	N	CDW LLC	6838	8/16/2021	8/16/2021	NC IT EQUIPMENT \$100-999
2022	P2192223	N	BIO-RAD LABORATORIES INC	65	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192224	N	LI-COR INC/LI-COR BIOSCIENCES	380	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192225	N	CDW LLC	93.76	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192226	C	USA SCIENTIFIC INCORPORATED	1545	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192227	N	CDW LLC	76.88	8/16/2021	8/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192228	N	OFFICE DEPOT INC	85.94	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192229	N	OFFICE DEPOT INC	259.92	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192230	N	VWR FUNDING INC	710.3	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192231	N	SIGMA-ALDRICH INC	459.7	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192232	N	DELL MARKETING LP LLC/DELL MARKETING LP	15780	8/16/2021	8/16/2021	NC IT EQUIPMENT \$100-999
2022	P2192233	N	SHERWIN-WILLIAMS COMPANY	19.62	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192234	N	SHERWIN-WILLIAMS COMPANY	845.75	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192235	N	OFFICE DEPOT INC	15.47	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192236	N	NPOP INC/NICK'S PAINTS	198	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192237	N	NPOP INC/NICK'S PAINTS	366.86	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192238	N	NPOP INC/NICK'S PAINTS	182.34	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192239	N	OPTICS PLANET INC	179.99	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192240	N	WW GRAINGER INC/GRAINGER	66.24	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192241	N	CDW LLC	50.71	8/16/2021	8/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192242	N	CDW LLC	57.2	8/16/2021	8/16/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2192243	N	OFFICE DEPOT INC	39.58	8/16/2021	8/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192244	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	810	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192245	N	GRAYBAR	99.4	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192246	N	CDW LLC	252.63	8/16/2021	8/16/2021	NC IT EQUIPMENT \$100-999

PO Report

2022	P2192247	N	OFFICE DEPOT INC	188.7	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192248	N	WW GRAINGER INC/GRAINGER	8	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192249	N	VWR FUNDING INC	62.6	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192250	N	CONNOR COMPANY	129.61	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192251	N	FISHER SCIENTIFIC COMPANY LLC	173.04	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192252	N	SIGMA-ALDRICH INC	222	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192253	N	WW GRAINGER INC/GRAINGER	62.61	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192254	N	OFFICE DEPOT INC	22.12	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192255	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	182	8/16/2021	8/16/2021	BOOK BINDING/PROCESSING
2022	P2192256	N	CDW LLC	184.15	8/16/2021	8/16/2021	NC IT EQUIPMENT \$100-999
2022	P2192257	N	WW GRAINGER INC/GRAINGER	61.41	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192258	N	OFFICE DEPOT INC	19.31	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192259	N	OFFICE DEPOT INC	28.73	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192260	C	KELSEY SCHAGEMANN LLC	2930.25	8/16/2021	9/8/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2192261	N	CDW LLC	2805.25	8/16/2021	8/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192262	C	BATTERY MART OF WINCHESTER INC	43.91	8/16/2021	9/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2192263	N	ELANCO US INC	8349.23	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192264	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	75.75	8/16/2021	8/16/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2192265	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	9.1	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192266	N	WW GRAINGER INC/GRAINGER	80.36	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192267	N	VWR FUNDING INC	12.06	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192268	N	HEALTH CARE LOGISTICS INCORPORATED	176.51	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192269	N	FISHER SCIENTIFIC COMPANY LLC	289.98	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192270	N	OFFICE DEPOT INC	738.06	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192271	C	HARDY DIAGNOSTICS	93.99	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192272	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	9975	8/16/2021	8/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2192273	N	ELANCO US INC	841.76	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192274	N	OFFICE DEPOT INC	6.1	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192275	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	710.34	8/16/2021	8/16/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2192276	N	WW GRAINGER INC/GRAINGER	66.24	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192277	N	4IMPRINT INCORPORATED	6299.46	8/16/2021	8/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2192278	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	379.27	8/16/2021	8/16/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2192279	N	DELL MARKETING LP LLC/DELL MARKETING LP	23787.74	8/16/2021	8/16/2021	NC IT EQUIPMENT \$100-999
2022	P2192280	N	ILLINI CONTRACTORS SUPPLY INC	1957	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192281	N	BIOLEGEND INCORPORATED	160	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192282	N	OFFICE DEPOT INC	175.69	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192283	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1241.72	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192284	N	VWR FUNDING INC	482.24	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192285	N	SYNBIO TECHNOLOGIES LLC	137	8/16/2021	8/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2192286	N	VWR FUNDING INC	70.42	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192287	N	WW GRAINGER INC/GRAINGER	21.37	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192288	N	VOLUNTEER SUPPLY INDUSTRIES LTD	9.07	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192289	N	REV.COM INC	450	8/16/2021	8/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2192290	N	FORMLABS INC	174	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192291	N	SCANIVALVE CORP	308.68	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192292	N	OFFICE DEPOT INC	88.84	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192293	N	FISHER SCIENTIFIC COMPANY LLC	90.6	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192294	N	CDW LLC	24.82	8/16/2021	8/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192295	N	OFFICE DEPOT INC	27	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192296	N	MUNICIPAL EMERGENCY SERVICES INC	9967.72	8/16/2021	8/16/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2192297	N	UNIQUE PRODUCTS & SERVICE CORPORATION	2653.38	8/16/2021	8/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2192298	C	NATIONAL FOOD GROUP INCORPORATED	6030.08	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192299	N	OFFICE DEPOT INC	91.09	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192300	N	AIRGAS INC	75.3	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192301	N	MOUSER ELECTRONICS	164.58	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192302	N	BATTERY MART OF WINCHESTER INC	108.75	8/16/2021	8/16/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2192303	N	CARLSON	7250	8/16/2021	8/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2192304	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	77.4	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192305	N	DIGI-KEY CORPORATION	279.78	8/16/2021	8/16/2021	FABRICATED EQUIPMENT IN PROGRESS

PO Report

2022	P2192306	N	DEAN'S GRAPHICS INCORPORATED	279.69	8/16/2021	8/16/2021	PRINTING - EXTERNAL VENDOR
2022	P2192307	N	FORT DEARBORN ENTERPRISES INC	172.8	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192308	N	MTI CORPORATION	251.29	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192309	N	LIFE TECHNOLOGIES CORPORATION	2853.09	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192310	N	VWR FUNDING INC	132.1	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192311	N	PCI FLORTECH INCORPORATED	1730	8/16/2021	8/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2192312	N	OFFICE DEPOT INC	70.38	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192313	C	UNITED PHARMACY STAFFING	50000	8/16/2021	8/16/2021	TEMPORARY HELP-AGENCY
2022	P2192314	N	FISHER SCIENTIFIC COMPANY LLC	90.01	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192315	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	3051	8/16/2021	8/16/2021	IN-STATE TRAVEL-PAYMENT TO VENDOR
2022	P2192316	N	FISHER SCIENTIFIC COMPANY LLC	15.9	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192317	N	STREM CHEMICALS INC	228	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192318	N	ON-LINE COMPRESSOR INC/COMPRESSOR SERVICES	3339.11	8/16/2021	8/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2192319	N	SIGMA-ALDRICH INC	358.6	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192320	N	COOKS DIRECT/COOK'S CORRECTIONAL	38029.6	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192321	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	3866.29	8/16/2021	8/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2192322	N	WW GRAINGER INC/GRAINGER	2925	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192323	C	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	532.39	8/16/2021	8/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2192324	N	CL DOUCETTE INC	3950	8/16/2021	8/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2192325	N	RD MCMILLEN ENTERPRISES INCORPORATED	2342.2	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192326	N	NATIONAL ENERGY CONTROL CORPORATION	8113.19	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192327	N	OFFICE DEPOT INC	78.66	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192328	N	ABCAM INCORPORATED	510	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192329	N	CDW LLC	12.98	8/16/2021	8/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192330	N	OFFICE DEPOT INC	22	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192331	N	NEW ENGLAND BIOLABS INC	831	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192332	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	934.32	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192333	N	AGILENT TECHNOLOGIES INCORPORATED	843	8/16/2021	8/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2192334	N	FISHER SCIENTIFIC COMPANY LLC	2532	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192335	N	FORT DEARBORN ENTERPRISES INC	74.4	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192336	N	FISHER SCIENTIFIC COMPANY LLC	276.89	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192337	N	GAMARRA CARRILLO	1200	8/16/2021	8/16/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2192338	N	FISHER SCIENTIFIC COMPANY LLC	260.59	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192339	N	MCKESSON MEDICAL SURGICAL INCORPORATED	296.76	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192340	N	AMCOAT DECORATING INC	3275	8/16/2021	8/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2192341	N	MCKESSON MEDICAL SURGICAL INCORPORATED	280.79	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192342	N	MCKESSON MEDICAL SURGICAL INCORPORATED	3564.53	8/16/2021	8/16/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2192343	N	MCKESSON MEDICAL SURGICAL INCORPORATED	654.4	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192344	N	AMCOAT DECORATING INC	4110	8/16/2021	8/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2192345	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INTERNATIONAL	189.87	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192346	N	VWR FUNDING INC	116.22	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192347	N	WW GRAINGER INC/GRAINGER	256.85	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192348	N	FISHER SCIENTIFIC COMPANY LLC	128.72	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192349	N	NEUCO INC	414.2	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192350	N	IDEX CORPORATION/IDEX HEALTH & SCIENCE LLC	905	8/16/2021	8/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2192351	N	CDW LLC	26.9	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192352	N	THORLABS INCORPORATED	1090.6	8/16/2021	8/16/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2192353	N	EDMUND OPTICS INC	50	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192354	N	HENRY SCHEIN INC	914.04	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192355	N	HENRY SCHEIN INC	2649.64	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192356	N	HENRY SCHEIN INC	53.44	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192357	N	G&O THERMAL SUPPLY CO	206.95	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192358	N	OFFICE DEPOT INC	129.81	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192359	N	OFFICE DEPOT INC	16.61	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192360	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	147.09	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192361	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	66.48	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192362	N	SPHEROTECH INCORPORATED	330	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192363	C	USA SCIENTIFIC INCORPORATED	615	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192364	N	FISHER SCIENTIFIC COMPANY LLC	1079.09	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2192365	N	CDW LLC	94.8	8/16/2021	8/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192366	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	678	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192367	N	CONNOR COMPANY	208.37	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192368	N	OFFICE DEPOT INC	941.46	8/16/2021	8/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2192369	N	OFFICE DEPOT INC	104.38	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192370	N	HENRY SCHEIN INC	1060.55	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192371	N	SIGMA-ALDRICH INC	475.2	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192372	N	CDW LLC	95.65	8/16/2021	8/16/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2192373	N	OFFICE DEPOT INC	62.9	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192374	N	CDW LLC	33.7	8/16/2021	8/16/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2192375	N	VWR FUNDING INC	28809	8/16/2021	8/16/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2192376	N	SIGMA-ALDRICH INC	433.4	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192377	N	DEAN'S GRAPHICS INCORPORATED	448	8/16/2021	8/16/2021	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2022	P2192378	N	OFFICE DEPOT INC	94.35	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192379	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	1760	8/12/2021	8/12/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2192380	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	357	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192381	N	HPSRX ENTERPRISES INCORPORATED	3000	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192382	N	KEYENCE CORP OF AMERICA	14519.25	8/16/2021	8/16/2021	COMPUTER SOFTWARE
2022	P2192383	N	FISHER SCIENTIFIC COMPANY LLC	345.42	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192384	N	BEEKLEY CORPORATION/BEEKLEY MEDICAL	3200	8/11/2021	8/11/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192385	N	FISHER SCIENTIFIC COMPANY LLC	345.78	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192386	N	VWR FUNDING INC	196.47	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192387	N	IKA-WORKS INCORPORATED	1537	8/16/2021	8/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2192388	N	GARCO INC/ALPHA INC	270	8/16/2021	8/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2192389	N	WW GRAINGER INC/GRAINGER	38.72	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192390	N	SIGMA-ALDRICH INC	170	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192391	N	NANOCs INCORPORATED	408	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192392	N	CHRISTIE CLINIC LLC	300	8/16/2021	8/16/2021	MEDICAL CONSULTANT SERVICES
2022	P2192393	N	OFFICE DEPOT INC	114.82	8/16/2021	8/16/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2192394	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	560	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192395	N	SIGMA-ALDRICH INC	125	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192396	N	THORLABS INCORPORATED	833.98	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192397	N	THORLABS INCORPORATED	832.67	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192398	N	OFFICE DEPOT INC	76.5	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192399	N	OFFICE DEPOT INC	8.4	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192400	N	OFFICE DEPOT INC	71.57	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192401	N	HENRY SCHEIN INC	73.53	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192402	N	FISHER SCIENTIFIC COMPANY LLC	204	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192403	C	NORTHWEST PUBLISHING LLC	40749	8/16/2021	8/16/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2192404	N	FISHER SCIENTIFIC COMPANY LLC	335.88	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192405	N	WW GRAINGER INC/GRAINGER	1745.1	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192406	N	WW GRAINGER INC/GRAINGER	38.69	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192407	N	FISHER SCIENTIFIC COMPANY LLC	1371.6	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192408	N	SIGMA-ALDRICH INC	194.7	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192409	N	PACE SYSTEMS INC	1286.82	8/16/2021	8/16/2021	NC EDUCATIONAL EQUIPMENT \$100-999
2022	P2192410	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	414.27	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192411	N	CDW LLC	305.22	8/16/2021	8/16/2021	NC IT EQUIPMENT \$100-999
2022	P2192412	N	OFFICE DEPOT INC	95.95	8/16/2021	8/16/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2192413	N	CKS SIGNS INC/FASTSIGNS OF SKOKIE	60000	8/16/2021	8/16/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2192414	N	PACE SYSTEMS INC	2077.19	8/16/2021	8/16/2021	NC EDUCATIONAL EQUIPMENT \$100-999
2022	P2192415	N	CDW LLC	1992.4	8/16/2021	8/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2192416	N	WW GRAINGER INC/GRAINGER	150.87	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192417	N	TERRA UNIVERSAL INCORPORATED	93	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192418	N	DAIGGER SCIENTIFIC INC	1063	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192419	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	60000	8/16/2021	8/16/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2192420	N	AMPLIFIED IT	3867	8/16/2021	8/16/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2192421	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	50000	8/16/2021	8/16/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2192422	N	DIGI-KEY CORPORATION	712.24	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192423	N	OFFICE DEPOT INC	101.49	8/16/2021	8/16/2021	FOOD SUPPLIES

PO Report

2022	P2192424	N	OFFICE DEPOT INC	364.76	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192425	N	CAROLINA BIOLOGICAL SUPPLY	243.3	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192426	N	OFFICE DEPOT INC	988.27	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192427	C	MICHAEL'S CATERING LLC	6325	8/16/2021	8/16/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2192428	N	DIGI-KEY CORPORATION	38.89	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192429	N	VWR FUNDING INC	1893.42	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192430	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	115.4	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192431	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	77.28	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192432	N	LOVE THY NEIGHBOR IN AUSTIN	6000	8/16/2021	8/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2192433	N	OFFICE DEPOT INC	51.99	8/16/2021	8/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192434	N	OFFICE DEPOT INC	212.14	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192435	N	OFFICE DEPOT INC	25.25	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192436	N	DELL MARKETING LP LLC/DELL MARKETING LP	202	8/16/2021	8/16/2021	NC IT EQUIPMENT \$100-999
2022	P2192437	N	DELL MARKETING LP LLC/DELL MARKETING LP	606	8/16/2021	8/16/2021	NC IT EQUIPMENT \$100-999
2022	P2192438	C	CLEAR CHANNEL OUTDOOR HOLDINGS INC	63100	8/16/2021	8/16/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2192439	N	DUNCAN SUPPLY COMPANY INCORPORATED	48.97	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192440	N	LONZA WALKERSVILLE INCORPORATED	899.5	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192441	N	DUNCAN SUPPLY COMPANY INCORPORATED	67.28	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192442	N	OFFICE DEPOT INC	116.52	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192443	N	VWR FUNDING INC	353.05	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192444	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	11.9	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192445	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	382.96	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192446	N	KOCH FILTER CORPORATION	1749.96	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192447	N	OFFICE DEPOT INC	878.8	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192448	N	OFFICE DEPOT INC	275.18	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192449	N	AIR MANAGEMENT PRODUCTS CO	1918	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192450	N	OFFICE DEPOT INC	87.34	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192451	N	OFFICE DEPOT INC	42.67	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192452	N	GENEWIZ LLC	32	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192453	N	ABCAM INCORPORATED	275	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192454	N	OFFICE DEPOT INC	58.39	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192455	N	URBANA PARK DISTRICT	95	8/16/2021	8/16/2021	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2022	P2192456	N	BIOLEGEND INCORPORATED	225	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192457	N	FISHER SCIENTIFIC COMPANY LLC	81.38	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192458	N	OFFICE DEPOT INC	64.11	8/16/2021	8/16/2021	FOOD SUPPLIES
2022	P2192459	N	BENDA	5500	8/16/2021	8/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2192460	N	PYRON	30000	8/16/2021	8/16/2021	PRIZES/AWARDS TO NON-STDNT/NON-EMPL
2022	P2192461	N	CDW LLC	52.66	8/16/2021	8/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192462	N	FISHER SCIENTIFIC COMPANY LLC	648	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192463	N	LINDE GAS & EQUIPMENT INC	83.57	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192464	N	FISHER SCIENTIFIC COMPANY LLC	598.53	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192465	N	OFFICE DEPOT INC	184.5	8/16/2021	8/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2192466	N	CDW LLC	2697.87	8/16/2021	8/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2192467	N	OFFICE DEPOT INC	245.83	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192468	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	346.77	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192469	N	VWR FUNDING INC	141.56	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192470	N	OFFICE DEPOT INC	36.49	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192471	N	MCMMASTER-CARR SUPPLY COMPANY	51.08	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192472	N	WW GRAINGER INC/GRAINGER	158.46	8/16/2021	8/16/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2192473	N	OFFICE DEPOT INC	2646.29	8/16/2021	8/16/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2192474	N	HP INC	171.54	8/16/2021	8/16/2021	NC IT EQUIPMENT \$100-999
2022	P2192475	N	VWR FUNDING INC	2441.55	8/16/2021	8/16/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2192476	N	LINDE GAS & EQUIPMENT INC	67.38	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192477	N	AVANTI POLAR LIPIDS INC	1172.07	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192478	N	VWR FUNDING INC	68.82	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192479	N	THORLABS INCORPORATED	698.13	8/16/2021	8/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2192480	N	FISHER SCIENTIFIC COMPANY LLC	169.66	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192481	N	FISHER SCIENTIFIC COMPANY LLC	396.46	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192482	N	MOUSER ELECTRONICS	127.4	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2192483	N	FISHER SCIENTIFIC COMPANY LLC	709.36	8/16/2021	8/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2192484	N	BIO-RAD LABORATORIES INC	49	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192485	N	INTEGRATED DNA TECHNOLOGIES INC	102.22	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192486	N	NEW ENGLAND BIOLABS INC	186	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192487	N	CDW LLC	308.96	8/16/2021	8/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192488	N	DELL MARKETING LP LLC/DELL MARKETING LP	4782.95	8/16/2021	8/16/2021	NC IT EQUIPMENT \$100-999
2022	P2192489	N	TRY INC/YOUNG TRANSPORTATION & TOURS	3600	8/16/2021	8/16/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2192490	N	FISHER SCIENTIFIC COMPANY LLC	107.66	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192491	N	CAROLINA BIOLOGICAL SUPPLY	271.6	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192492	N	MONOPRICE INCORPORATED	216	8/16/2021	8/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192493	N	CAROLINA BIOLOGICAL SUPPLY	500.9	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192494	C	STARR TRANSIT INC	2077.01	8/16/2021	8/30/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2192495	N	FISHER SCIENTIFIC COMPANY LLC	20.4	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192496	N	FISHER SCIENTIFIC COMPANY LLC	38.25	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192497	N	FISHER SCIENTIFIC COMPANY LLC	36.72	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192498	N	FISHER SCIENTIFIC COMPANY LLC	6.8	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192499	N	OFFICE DEPOT INC	5.58	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192500	N	FISHER SCIENTIFIC COMPANY LLC	3269.38	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192501	N	STORYTELLER STUDIOS INCORPORATED	6262	8/16/2021	8/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2192502	N	FISHER SCIENTIFIC COMPANY LLC	832.44	8/16/2021	8/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2192503	N	VWR FUNDING INC	19.69	8/16/2021	8/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2192504	N	OFFICE DEPOT INC	7.75	8/16/2021	8/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2192505	N	DELL MARKETING LP LLC/DELL MARKETING LP	1601.44	8/16/2021	8/16/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2192506	N	DELL MARKETING LP LLC/DELL MARKETING LP	228.78	8/16/2021	8/16/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2192507	N	CDW LLC	23.71	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192508	N	OFFICE DEPOT INC	85.41	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192509	N	VWR FUNDING INC	67.95	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192510	N	POLYSCIENCES INCORPORATED	216.5	8/16/2021	8/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2192511	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	1952	8/16/2021	8/16/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2192512	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	1175	8/16/2021	8/16/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2192513	N	SPRINGER NATURE AMERICA INC	5560	8/16/2021	8/16/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2192514	N	LINDE GAS & EQUIPMENT INC	167.14	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192515	N	FISHER SCIENTIFIC COMPANY LLC	98.75	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192516	N	DUNCAN SUPPLY COMPANY INCORPORATED	156.81	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192517	N	WW GRAINGER INC/GRAINGER	195.6	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192518	N	OFFICE DEPOT INC	380.87	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192519	N	OFFICE DEPOT INC	347.81	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192520	N	4IMPRINT INCORPORATED	188.69	8/16/2021	8/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2192521	N	LIFE TECHNOLOGIES CORPORATION	747.86	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192522	N	FISHER SCIENTIFIC COMPANY LLC	1164.24	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192523	N	LINDE GAS & EQUIPMENT INC	8.82	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192524	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	593.4	8/16/2021	8/16/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2192525	N	HOT AIR CREATIONS	210	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192526	N	LINDE GAS & EQUIPMENT INC	58.13	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192527	N	LINDE GAS & EQUIPMENT INC	72.67	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192528	N	CDW LLC	710.95	8/16/2021	8/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192529	N	JOSE ROSA DBA JOSE ROSA DESIGNS	1500	8/16/2021	8/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2192530	N	MEDLINE INDUSTRIES LP	350.86	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192531	N	OFFICE DEPOT INC	13.32	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192532	N	CDW LLC	2423.42	8/16/2021	8/16/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2192533	C	GRAYBAR	1683.02	8/16/2021	8/16/2021	NC IT EQUIPMENT \$100-999
2022	P2192534	N	BIORBYT LLC	651.1	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192535	N	EMERGENCY CARE RESEARCH INSTITUTE(ECRI)	10709	8/16/2021	8/16/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2192536	N	CDW LLC	91.6	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192537	N	DAVE PURCHASE PROJECT/NASEN	82.5	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192538	N	LUMENIS INCORPORATED	14628	8/16/2021	8/16/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2192539	C	MONTERREY SECURITY CONSULTANTS INC	35000	8/16/2021	8/16/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2192540	N	OFFICE DEPOT INC	25.99	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192541	N	BIO-RAD LABORATORIES INC	343.2	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2192542	C	CAROLINA BIOLOGICAL SUPPLY	96.55	8/16/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192543	N	WW GRAINGER INC/GRAINGER	57.81	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192544	N	ADDGENE INCORPORATED	1205	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192545	N	DP SUPPLY INC	204.12	8/16/2021	8/16/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2192546	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	271.4	8/16/2021	8/16/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2192547	N	FISHER SCIENTIFIC COMPANY LLC	141.72	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192548	N	FISHER SCIENTIFIC COMPANY LLC	143.26	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192549	N	LAB DEPOT INC	392.88	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192550	N	OFFICE DEPOT INC	42.16	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192551	N	ACCREDITATION COUNCIL FOR PHARMACY EDUCATION (ACPE)	7362	8/16/2021	8/16/2021	CONSULTANTS
2022	P2192552	N	PROTEIN FOUNDRY LLC	1050	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192553	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	135	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192554	N	OFFICE DEPOT INC	100.01	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192555	N	OFFICE DEPOT INC	318.11	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192556	N	FISHER SCIENTIFIC COMPANY LLC	162.45	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192557	N	SIGMA-ALDRICH INC	6.82	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192558	N	ADAFRUIT INDUSTRIES	35.75	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192559	N	ASIAN AMERICANS ADVANCING JUSTICE - CHICAGO	5000	8/16/2021	8/16/2021	CONSULTANTS
2022	P2192560	N	WW GRAINGER INC/GRAINGER	16.89	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192561	N	ULINE INCORPORATED	29.76	8/16/2021	8/16/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2192562	N	HENRY SCHEIN INC	11042.7	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192563	N	MIDWEST UNIFORM SUPPLY INC	108	8/16/2021	8/16/2021	WEARING APPAREL SUPPLIES
2022	P2192564	N	QUARTZY INC	723.84	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192565	N	DELL MARKETING LP LLC/DELL MARKETING LP	3521.7	8/16/2021	8/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2192566	N	3D UNIVERSE LLC	142.45	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192567	N	FISHER SCIENTIFIC COMPANY LLC	1107.04	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192568	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	116.3	8/16/2021	8/16/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2192569	N	WW GRAINGER INC/GRAINGER	204.81	8/16/2021	8/16/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2192570	N	MCMASTER-CARR SUPPLY COMPANY	45.01	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192571	N	ASSOCIATION OF COLLEGE UNIONS INTERNATIONAL (ACUI)	399.1	8/16/2021	8/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2192572	N	FISHER SCIENTIFIC COMPANY LLC	131.31	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192573	N	AEGIS LABORATORY SOLUTIONS	500	8/16/2021	8/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2192574	N	OFFICE DEPOT INC	125.47	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192575	N	WW GRAINGER INC/GRAINGER	203.6	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192576	N	CHEMYX INCORPORATED	1948	8/16/2021	8/16/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2192577	N	LINDE GAS & EQUIPMENT INC	362.08	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192578	N	LINDE GAS & EQUIPMENT INC	88.15	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192579	N	SIGMA-ALDRICH INC	182	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192580	N	COLE-PARMER INSTRUMENT COMPANY	99	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192581	N	CERILLIANT CORPORATION	312.1	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192582	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	64	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192583	N	ASOCIACION LATINA DEASISTENCIA Y PREVENCION DELCANCER DEMAMA	1000	8/16/2021	8/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2192584	N	SIGMA-ALDRICH INC	3057.23	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192585	N	COLE-PARMER INSTRUMENT COMPANY	240	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192586	N	MIDWEST COMPUTER PRODUCTS INC	1500	8/16/2021	8/16/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2192587	N	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	30	8/16/2021	8/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2192588	N	CHEMGLASS LIFE SCIENCES LLC	149.7	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192589	N	EAGLE INSTRUMENTS LTD	2200	8/16/2021	8/16/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2192590	N	OFFICE DEPOT INC	139.07	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192591	N	WW GRAINGER INC/GRAINGER	369.2	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192592	N	ABT ELECTRONICS INC	771	8/16/2021	8/16/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2192593	N	ADDGENE INCORPORATED	100	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192594	N	ULINE INCORPORATED	105.1	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192595	N	ULINE INCORPORATED	356.19	8/16/2021	8/16/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2192596	N	CONNOR COMPANY	107.34	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192597	N	OFFICE DEPOT INC	21.09	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192598	N	OFFICE DEPOT INC	13.2	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192599	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	76.62	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192600	N	LUCKY STRIKE ENTERTAINMENT LLC/LUCKY STRIKE CHICAGO LLC	8012	8/16/2021	8/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT

PO Report

2022	P2192601	N	INSPIRING TECHNOLOGIES CORPORATION	959.61	8/16/2021	8/16/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2192602	N	MCWILLIAMS ELECTRIC COMPANY INC	1310	8/16/2021	8/16/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2192603	N	MCWILLIAMS ELECTRIC COMPANY INC	2330	8/16/2021	8/16/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2192604	N	INSPIRING TECHNOLOGIES CORPORATION	582.52	8/16/2021	8/16/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2192605	N	FISHER SCIENTIFIC COMPANY LLC	322.92	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192606	N	FISHER SCIENTIFIC COMPANY LLC	354.48	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192607	N	BIBLIOTHECA LLC	1949	8/16/2021	8/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2192608	N	OFFICE DEPOT INC	204.73	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192609	N	CDW LLC	705.93	8/16/2021	8/16/2021	NC IT EQUIPMENT \$100-999
2022	P2192610	N	GENESEE SCIENTIFIC CORPORATION	601.45	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192611	N	HANSON	30000	8/16/2021	8/17/2021	PRIZES/AWARDS TO NON-STDNT/NON-EMPL
2022	P2192612	N	CDW LLC	9.96	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192613	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	421	8/16/2021	8/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2192614	N	REDSTACK BV	5533.7	8/16/2021	8/16/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2192615	N	DELL MARKETING LP LLC/DELL MARKETING LP	6139.6	8/16/2021	8/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2192616	N	FISHER SCIENTIFIC COMPANY LLC	78.6	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192617	N	FISHER SCIENTIFIC COMPANY LLC	1223.79	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192618	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	504.12	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192619	N	OFFICE DEPOT INC	511.24	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192620	N	FISHER SCIENTIFIC COMPANY LLC	921.6	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192621	C	WUHAN UNION OPTIC INCORPORATED	2320	8/16/2021	9/23/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2192622	N	FISHER SCIENTIFIC COMPANY LLC	123	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192623	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	76.29	8/16/2021	8/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2192624	N	WW GRAINGER INC/GRAINGER	22.4	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192625	N	KRUEGER INTERNATIONAL INC/KI	5100.16	8/16/2021	8/16/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2192626	N	OFFICE DEPOT INC	568.07	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192627	N	MIDWEST SCIENTIFIC/MIDSCI	260	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192628	N	VWR FUNDING INC	1021.34	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192629	N	SIGMA-ALDRICH INC	403	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192630	N	FISHER SCIENTIFIC COMPANY LLC	279.25	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192631	N	DOJINDO MOLECULAR TECHNOLOGIES INC	203	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192632	N	FISHER SCIENTIFIC COMPANY LLC	195.33	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192633	N	SIGMA-ALDRICH INC	231.75	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192634	N	FISHER SCIENTIFIC COMPANY LLC	508.25	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192635	N	FISHER SCIENTIFIC COMPANY LLC	43.08	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192636	N	THOMAS SCIENTIFIC	315.84	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192637	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	550	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192638	N	FISHER SCIENTIFIC COMPANY LLC	597.4	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192639	N	FISHER SCIENTIFIC COMPANY LLC	48	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192640	N	LINDE GAS & EQUIPMENT INC	83.57	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192641	N	MATTEK CORPORATION	418	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192642	N	FISHER SCIENTIFIC COMPANY LLC	147.38	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192643	N	HAMPTON RESEARCH CORPORATION	351	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192644	N	UNIVERSITY WAFER INC	438.69	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192645	N	UNIVERSITY WAFER INC	612.48	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192646	N	OFFICE DEPOT INC	141.76	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192647	N	FISHER SCIENTIFIC COMPANY LLC	156.14	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192648	N	FISHER SCIENTIFIC COMPANY LLC	630.18	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192649	N	CHICAGO CASCADE SERVICES INC	350	8/16/2021	8/16/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2192650	N	FISHER SCIENTIFIC COMPANY LLC	49.04	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192651	N	SIGMA-ALDRICH INC	30.1	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192652	N	OFFICE DEPOT INC	65.94	8/16/2021	8/16/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2192653	N	CODE BLUE CORPORATION	19682.4	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192654	N	DELL MARKETING LP LLC/DELL MARKETING LP	1534.9	8/16/2021	8/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2192655	N	EXECUTIVE INVESTIGATIONS AND CONSULTING LLC	12000	8/16/2021	8/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2192656	N	BEST BUY STORES LP	169.99	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192657	N	WW GRAINGER INC/GRAINGER	146.55	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192658	N	OFFICE DEPOT INC	8.92	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192659	N	FISHER SCIENTIFIC COMPANY LLC	395.06	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2192660	N	WW GRAINGER INC/GRAINGER	221.6	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192661	N	SHERWIN-WILLIAMS COMPANY	3026.99	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192662	N	CDW LLC	269.9	8/16/2021	8/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192663	C	VALENZUELA	15000	8/16/2021	8/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2192664	N	MEDICAL REGENERATIONS INC	9950	8/16/2021	8/16/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2192665	N	OFFICE DEPOT INC	124.39	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192666	N	DELL MARKETING LP LLC/DELL MARKETING LP	1534.9	8/16/2021	8/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2192667	N	CDW LLC	189.56	8/16/2021	8/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192668	N	BRIAN THOMAS PHOTOGRAPHY INC	985	8/16/2021	8/16/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2192669	N	FISHER SCIENTIFIC COMPANY LLC	572.4	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192670	N	TED PELLA INC	42	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192671	N	FORMLABS INC	313	8/16/2021	8/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2192672	N	NEUCO INC	1519.94	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192673	N	OFFICE DEPOT INC	329.85	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192674	N	MEMORIAL MEDICAL CENTER	25000	8/16/2021	8/16/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2192675	N	VWR FUNDING INC	159.8	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192676	N	ANDERSON LOCK COMPANY LTD	195.66	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192677	N	FISHER SCIENTIFIC COMPANY LLC	14.81	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192678	N	WURTH BAER SUPPLY COMPANY	96.2	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192679	N	JACKSON IMMUNORESEARCH LABORATORIES INC	105	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192680	C	CELL SIGNALING TECHNOLOGY INCORPORATED	364	8/16/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192681	N	OFFICE DEPOT INC	129.98	8/16/2021	8/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192682	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	56.99	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192683	N	APOLLO SCIENTIFIC LTD	685	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192684	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	105.98	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192685	N	DELL MARKETING LP LLC/DELL MARKETING LP	1299	8/16/2021	8/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2192686	N	FISHER SCIENTIFIC COMPANY LLC	156	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192687	N	BIO-RAD LABORATORIES INC	78.75	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192688	C	ELLISON GROUP INC	29800	8/16/2021	8/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2192689	N	CHICAGO CASCADE SERVICES INC	1420	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192690	N	FISHER SCIENTIFIC COMPANY LLC	1668.05	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192691	N	FISHER SCIENTIFIC COMPANY LLC	300	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192692	N	FISHER SCIENTIFIC COMPANY LLC	62	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192693	N	CDW LLC	130.59	8/16/2021	8/16/2021	NC IT EQUIPMENT \$100-999
2022	P2192694	C	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	8111	8/16/2021	9/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2192695	N	CINTAS CORPORATION	5000	8/16/2021	8/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2192696	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	265	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192697	N	CUMMINS INC/CUMMINS SALES AND SERVICE	10000	8/16/2021	8/16/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2192698	N	SIGMA-ALDRICH INC	23.6	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192699	N	CIVCO MEDICAL INSTRUMENTS CO INC/CIVCO MEDICAL SOLUTIONS	5500	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192700	N	THERACOM LLC	9500	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192701	N	MEDTRONIC USA INC	9500	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192702	N	RICHARD WOLF MEDICAL INSTRUMENTS CORPORATION	9500	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192703	N	DELL MARKETING LP LLC/DELL MARKETING LP	4380	8/16/2021	8/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2192704	N	GYNEX CORPORATION	9500	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192705	N	HOLOGIC INC	9500	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192706	N	FISHER SCIENTIFIC COMPANY LLC	21.98	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192707	N	COOPERSURGICAL INC	9500	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192708	N	OFFICE DEPOT INC	11.38	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192709	C	QM TECHNOLOGIES LTD	74434	8/16/2021	8/16/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2192710	N	COOK GROUP INC/COOK MEDICAL LLC	15000	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192711	N	COOPERSURGICAL INC	15000	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192712	N	ABCAM INCORPORATED	460	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192713	N	PURNELL	7500	8/16/2021	8/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2192714	N	HART	4000	8/16/2021	8/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2192715	N	CAYMAN CHEMICAL CO INC	100	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192716	N	HARTFORD STEAM BOILER INSPECTION & INSURANCE COMPANY	9900	8/16/2021	8/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2192717	N	WW GRAINGER INC/GRAINGER	243.01	8/16/2021	8/16/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2192718	N	THORLABS INCORPORATED	175	8/16/2021	8/16/2021	FABRICATED EQUIPMENT IN PROGRESS

PO Report

2022	P2192719	N	NESTLE USA INC	9000	8/16/2021	8/16/2021	FOOD SUPPLIES
2022	P2192720	N	ABBOTT LABORATORIES INC	9000	8/16/2021	8/16/2021	FOOD SUPPLIES
2022	P2192721	N	MEAD JOHNSON & COMPANY LLC	9000	8/16/2021	8/16/2021	FOOD SUPPLIES
2022	P2192722	N	FISHER SCIENTIFIC COMPANY LLC	180.14	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192723	N	SIGMA-ALDRICH INC	19.5	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192724	N	AK SCIENTIFIC INCORPORATED	130	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192725	N	FISHER SCIENTIFIC COMPANY LLC	49.95	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192726	N	LAW OFFICES OF COLETTE PICHON BATTLE	7500	8/16/2021	8/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2192727	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	2095	8/16/2021	8/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2192728	C	MOTION INDUSTRIES INC	512.9	8/16/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192729	N	ROGERS PUMP SALES AND SERVICE INC	9466	8/16/2021	8/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2192730	N	VARSIY BRANDS HOLDINGS CO INC	3176.72	8/16/2021	8/16/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2192731	N	OFFICE DEPOT INC	30	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192732	N	VWR FUNDING INC	61.67	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192733	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	200	8/16/2021	8/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2192734	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	399	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192735	N	AVTECH ELECTROSYSTEMS LTD	13695	8/16/2021	8/16/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2192736	N	VWR FUNDING INC	417.22	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192737	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	250	8/16/2021	8/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2192738	N	VWR FUNDING INC	85.45	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192739	N	OFFICE DEPOT INC	47.54	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192740	N	FISHER SCIENTIFIC COMPANY LLC	840.9	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192741	C	SLMP LLC/STATLAB	34.65	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192742	N	CAMBRIDGE ISOTOPE LABORATORIES INC	685	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192743	N	FISHER SCIENTIFIC COMPANY LLC	276.65	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192744	N	RANDOX LABORATORIES	865.91	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192745	N	FISHER SCIENTIFIC COMPANY LLC	225.72	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192746	N	FISHER SCIENTIFIC COMPANY LLC	776.89	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192747	N	FISHER SCIENTIFIC COMPANY LLC	31.73	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192748	N	EAGLE-NICHOLS INC	9600	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192749	N	EAGLE-NICHOLS INC	1443.07	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192750	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	1079.28	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192751	N	WURTH BAER SUPPLY COMPANY	43.28	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192752	N	FISHER SCIENTIFIC COMPANY LLC	96.65	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192753	N	SIGMA-ALDRICH INC	419	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192754	N	DELL MARKETING LP LLC/DELL MARKETING LP	2221.58	8/16/2021	8/16/2021	NC IT EQUIPMENT \$100-999
2022	P2192755	N	SIGMA-ALDRICH INC	34.8	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192756	N	VWR FUNDING INC	211.37	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192757	N	SIGMA-ALDRICH INC	50.1	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192758	N	SIGMA-ALDRICH INC	375.1	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192759	N	OFFICE DEPOT INC	38.82	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192760	N	CDW LLC	77.03	8/16/2021	8/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2192761	N	VWR FUNDING INC	61.95	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192762	N	FISHER SCIENTIFIC COMPANY LLC	70.18	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192763	N	OFFICE DEPOT INC	288.4	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192764	N	WEST	12500	8/16/2021	8/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2192765	N	SIGMA-ALDRICH INC	156.17	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192766	N	VWR FUNDING INC	1197.56	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192767	N	FISHER SCIENTIFIC COMPANY LLC	428.08	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192768	N	VWR FUNDING INC	223.89	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192769	N	WW GRAINGER INC/GRAINGER	656.25	8/16/2021	8/16/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2192770	N	OFFICE DEPOT INC	38.48	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192771	N	ABCAM INCORPORATED	1020	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192772	N	OFFICE DEPOT INC	82.14	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192773	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	145.6	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192774	N	OFFICE DEPOT INC	344.04	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192775	N	DELTA TECHNOLOGIES LIMITED	336.25	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192776	N	FISHER SCIENTIFIC COMPANY LLC	31.54	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192777	N	FLACKTEK INC	158	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2192778	N	SIGMA-ALDRICH INC	39.35	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192779	N	JUST UNIFORMS LLC	79.79	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192780	N	SIGMA-ALDRICH INC	81.3	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192781	N	OFFICE DEPOT INC	228.87	8/16/2021	8/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2192782	N	AIR MANAGEMENT PRODUCTS CO	9339	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192783	N	DYNAGRAPHICS INCORPORATION	2711.3	8/16/2021	8/16/2021	NC OTHER EQUIPMENT \$100-999
2022	P2192784	N	WW GRAINGER INC/GRAINGER	1217.68	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192785	N	OFFICE DEPOT INC	78.97	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192786	N	CONTROLCO INCORPORATED	846.14	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192787	N	OFFICE DEPOT INC	15.04	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192788	N	NEUCO INC	889.67	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192789	N	AGILENT TECHNOLOGIES INCORPORATED	515	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192790	N	ADINSTRUMENTS INC	43361	8/16/2021	8/16/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2192791	N	NEW ENGLAND BIOLABS INC	176	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192792	N	SIGMA-ALDRICH INC	250.32	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192793	N	CDW LLC	108.32	8/16/2021	8/16/2021	NC IT EQUIPMENT \$100-999
2022	P2192794	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	202.5	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192795	N	OFFICE DEPOT INC	35.49	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192796	N	FISHER SCIENTIFIC COMPANY LLC	921.35	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192797	N	LONZA WALKERSVILLE INCORPORATED	944.34	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192798	N	BIOLEGEND INCORPORATED	430.5	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192799	N	WW GRAINGER INC/GRAINGER	44.4	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192800	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	965	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192801	N	AIRGAS INC	48.73	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192802	N	OFFICE DEPOT INC	68.15	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192803	N	OFFICE DEPOT INC	146	8/16/2021	8/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192804	N	OFFICE DEPOT INC	96.88	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192805	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	670.62	8/16/2021	8/16/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2192806	N	BIODEFENSE SERVICES/PERSONAL PROTECTIVE EQUIPMENT SUPPLY CO	750	8/16/2021	8/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2192807	N	CDW LLC	1265	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192808	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	5728.05	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192809	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFESSIONALS	1844	8/16/2021	8/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192810	N	MEDICAL EXPRESS AMBULANCE SERVICE INCORPORATED	1500	8/16/2021	8/16/2021	IN-STATE TRAVEL-PAYMENT TO VENDOR
2022	P2192811	N	EAGLE-NICHOLS INC	2331.11	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192812	N	MIDWEST UNIFORM SUPPLY INC	54	8/16/2021	8/16/2021	WEARING APPAREL SUPPLIES
2022	P2192813	C	STIPES PUBLISHING LLC	122.69	8/16/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192814	N	SIGMA-ALDRICH INC	50.3	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192815	N	MIDWEST SCIENTIFIC/MIDSCI	39.5	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192816	N	FISHER SCIENTIFIC COMPANY LLC	145.66	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192817	N	CDW LLC	235.8	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192818	N	AIRPORT ELECTRIC COMPANY	11205	8/16/2021	8/16/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2192819	N	CDW LLC	185.16	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192820	N	OFFICE DEPOT INC	169.43	8/16/2021	8/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2192821	N	DELL MARKETING LP LLC/DELL MARKETING LP	99.99	8/16/2021	8/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192822	N	MCMASTER-CARR SUPPLY COMPANY	56.24	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192823	N	EAGLE-NICHOLS INC	9720	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192824	N	FISHER SCIENTIFIC COMPANY LLC	156.6	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192825	N	FISHER SCIENTIFIC COMPANY LLC	958.74	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192826	N	SONKSEN	2450	8/16/2021	8/16/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2192827	N	VWR FUNDING INC	436.25	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192828	N	VWR FUNDING INC	78.35	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192829	N	FISHER SCIENTIFIC COMPANY LLC	155.4	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192830	N	DELL MARKETING LP LLC/DELL MARKETING LP	779.18	8/16/2021	8/16/2021	NC IT EQUIPMENT \$100-999
2022	P2192831	N	INGERSOLL RAND	2058	8/16/2021	8/16/2021	GENERAL SERVICE FACILITIES
2022	P2192832	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	355.09	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192833	N	SIGMA-ALDRICH INC	194.1	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192834	N	AIR MANAGEMENT PRODUCTS CO	2279	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192835	N	OFFICE DEPOT INC	43.69	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192836	N	CDW LLC	29.44	8/16/2021	8/16/2021	OFFICE SUPPLIES

PO Report

2022	P2192837	N	NORTHERN SAFETY COMPANY INCORPORATED	2872.76	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192838	N	OFFICE DEPOT INC	107.2	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192839	N	WW GRAINGER INC/GRAINGER	93.15	8/16/2021	8/16/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2192840	N	OFFICE DEPOT INC	158.05	8/16/2021	8/16/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2192841	N	SYLVAN KAUFFMAN DBA KAUFFMAN FARMS	9800	8/16/2021	8/16/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2192842	N	WW GRAINGER INC/GRAINGER	263.24	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192843	N	CDW LLC	1145.06	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192844	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	301.75	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192845	N	DELL MARKETING LP LLC/DELL MARKETING LP	4198.62	8/16/2021	8/16/2021	NC IT EQUIPMENT \$100-999
2022	P2192846	N	PACE SYSTEMS INC	1581	8/16/2021	8/16/2021	NC HOUSEHOLD EQUIPMENT \$1000-4999
2022	P2192847	N	GYNEX CORPORATION	119.95	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192848	N	CDW LLC	404.7	8/16/2021	8/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192849	N	SONKSEN	2220	8/16/2021	8/16/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2192850	N	MOTION INDUSTRIES INC	120.45	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192851	N	WW GRAINGER INC/GRAINGER	160.55	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192852	N	WW GRAINGER INC/GRAINGER	263.29	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192853	N	OFFICE DEPOT INC	48.57	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192854	N	DELL MARKETING LP LLC/DELL MARKETING LP	671.82	8/16/2021	8/16/2021	NC IT EQUIPMENT \$100-999
2022	P2192855	N	FISHER SCIENTIFIC COMPANY LLC	33.05	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192856	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	50.49	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192857	N	DELL MARKETING LP LLC/DELL MARKETING LP	85	8/16/2021	8/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192858	N	QUEST DIAGNOSTICS INC	11000	8/16/2021	8/16/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2192859	N	CONTROLCO INCORPORATED	943.52	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192860	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	158.56	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192861	N	WW GRAINGER INC/GRAINGER	79.16	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192862	N	WW GRAINGER INC/GRAINGER	64	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192863	N	DOCTORS OXYGEN SERVICE INC/MEDGAS SOLUTIONS	2085	8/16/2021	8/16/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2192864	N	OFFICE DEPOT INC	52.81	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192865	N	CDW LLC	29.13	8/16/2021	8/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2192866	N	NOVAMED INC	395	8/16/2021	8/16/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2192867	N	FISHER SCIENTIFIC COMPANY LLC	580.52	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192868	N	SIGMA-ALDRICH INC	80.7	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192869	N	ANDERSEN PRODUCTS INC	1847.24	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192870	N	LINDE GAS & EQUIPMENT INC	105	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192871	N	SIGMA-ALDRICH INC	130	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192872	N	FISHER SCIENTIFIC COMPANY LLC	264.95	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192873	N	FISHER SCIENTIFIC COMPANY LLC	67	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192874	N	CONSOLIDATED PLASTICS CO INC	182.15	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192875	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	86	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192876	N	FISHER SCIENTIFIC COMPANY LLC	282	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192877	N	OSF SAINT ANTHONY MEDICAL CENTER	2500	8/16/2021	8/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2192878	N	VWR FUNDING INC	152.26	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192879	N	SOUTHLAND CUSTOM DECORATING INC	17500	8/16/2021	8/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2192880	N	SIGMA-ALDRICH INC	628.97	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192881	N	FISHER SCIENTIFIC COMPANY LLC	82.98	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192882	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	50.11	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192883	N	FISHER SCIENTIFIC COMPANY LLC	680.4	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192884	N	OFFICE DEPOT INC	348.35	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192885	N	FISHER SCIENTIFIC COMPANY LLC	594	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192886	N	FISHER SCIENTIFIC COMPANY LLC	542.16	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192887	N	QUARTZY INC	114.24	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192888	N	QUARTZY INC	193.79	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192889	N	QUARTZY INC	285.53	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192890	N	CELL SIGNALING TECHNOLOGY INCORPORATED	320	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192891	N	QUARTZY INC	209.53	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192892	N	PURE AIR TESTING INCORPORATED	145	8/16/2021	8/16/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2192893	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	44.36	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192894	N	OFFICE DEPOT INC	17.4	8/16/2021	8/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2192895	N	INFICON INC	759	8/16/2021	8/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999

PO Report

2022	P2192896	N	MCMASTER-CARR SUPPLY COMPANY	17.83	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192897	C	NOVAMED INC	1943	8/16/2021	8/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2192898	N	GENOMONCOLOGY LLC	60000	8/16/2021	8/16/2021	COMPUTER SOFTWARE
2022	P2192899	N	VWR FUNDING INC	1100.68	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192900	N	VWR FUNDING INC	345.86	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192901	N	SIGMA-ALDRICH INC	243.1	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192902	N	FISHER SCIENTIFIC COMPANY LLC	1659	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192903	N	ALLSTEEL INC	12567.74	8/16/2021	8/16/2021	CAP OFFICE EQUIPMENT >\$4999
2022	P2192904	N	OFFICE DEPOT INC	263.68	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192905	N	CDW LLC	55.49	8/16/2021	8/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192906	N	CDW LLC	114.48	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192907	N	OFFICE DEPOT INC	28.83	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192908	N	CDW LLC	291.02	8/16/2021	8/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192909	N	CDW LLC	447.41	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192910	N	INSTRUMENTATION LABORATORY COMPANY/WERFEN USA LLC	10944	8/16/2021	8/16/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2192911	N	GE HEALTHCARE IITS USA CORPORATION	29000	8/16/2021	8/16/2021	COMPUTER SOFTWARE
2022	P2192912	N	CDW LLC	407.24	8/16/2021	8/16/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2192913	N	OFFICE DEPOT INC	99.72	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192914	N	FISHER SCIENTIFIC COMPANY LLC	134	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192915	N	WW GRAINGER INC/GRAINGER	13.37	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192916	N	CLOWNING AROUND ENTERTAINMENT INCORPORATED	3584	8/16/2021	8/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2192917	N	ROCKFORD DISCOUNT RENTALS INC/ROCKFORD RENTALS	395	8/16/2021	8/16/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2192918	N	DELL MARKETING LP LLC/DELL MARKETING LP	10781.54	8/16/2021	8/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2192919	C	PAINT PLATOON USA FRANCHISING SYSTEMS INCORPORATED	3851.94	8/16/2021	8/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2192920	N	GRAPHENE LABORATORIES INCORPORATED	315	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192921	N	MEDGYN PRODUCTS INCORPORATED	20000	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192922	N	LABORIE MEDICAL TECHNOLOGIES CORP	40000	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192923	N	LUNA SECURITY SERVICES INC	9900	8/16/2021	8/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2192924	N	CALL FLAWLESS INC	42000	8/6/2021	8/6/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2192925	N	IMPERIAL BAG & PAPER CO LLC/KRANZ	7653.5	8/6/2021	8/6/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2192926	N	DONALD	9999.99	8/16/2021	8/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2192927	N	OFFICE DEPOT INC	156.97	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192928	N	DAVE PURCHASE PROJECT/NASEN	15950	8/16/2021	8/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2192929	N	OFFICE DEPOT INC	85.62	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192930	N	AIRGAS INC	27.88	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192931	N	BIO-TEK INSTRUMENTS INCORPORATED	2909	8/16/2021	8/16/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2192932	N	FISHER SCIENTIFIC COMPANY LLC	106.98	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192933	N	FISHER SCIENTIFIC COMPANY LLC	115.56	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192934	N	SIGMA-ALDRICH INC	61.56	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192935	N	SIGMA-ALDRICH INC	361	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192936	N	SIGMA-ALDRICH INC	14	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192937	N	FISHER SCIENTIFIC COMPANY LLC	91.51	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192938	C	PHENOMENEX INCORPORATED	520	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192939	N	SIGMA-ALDRICH INC	55.1	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192940	N	CDW LLC	18.59	8/16/2021	8/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192941	N	VWR FUNDING INC	59.36	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192942	N	OFFICE DEPOT INC	64.99	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192943	N	CDW LLC	76.88	8/16/2021	8/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2192944	N	OFFICE DEPOT INC	18.73	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192945	N	FISHER SCIENTIFIC COMPANY LLC	348.43	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192946	N	OFFICE DEPOT INC	951.63	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192947	N	SIGMA-ALDRICH INC	66.9	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192948	N	MILTENYI BIOTEC INC	481	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192949	N	FISHER SCIENTIFIC COMPANY LLC	254.21	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192950	N	QUARTZY INC	951.42	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192951	N	INTEGRATED DNA TECHNOLOGIES INC	23.56	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192952	N	GULLIFORD SERVICES INC	1225	8/16/2021	8/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2192953	N	INTEGRATED DNA TECHNOLOGIES INC	65.52	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192954	N	OFFICE DEPOT INC	22.86	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2192955	N	CDW LLC	91.16	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192956	N	VWR FUNDING INC	4591.86	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192957	N	DELL MARKETING LP LLC/DELL MARKETING LP	1399	8/16/2021	8/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2192958	N	VWR FUNDING INC	20.41	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192959	N	SIGMA-ALDRICH INC	110	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192960	N	SIGMA-ALDRICH INC	43.57	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192961	N	OFFICE DEPOT INC	351.2	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192962	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	499.75	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192963	N	CELL BIOLABS INCORPORATED	590.93	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192964	N	WW GRAINGER INC/GRAINGER	32.29	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192965	N	FISHER SCIENTIFIC COMPANY LLC	3645.54	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192966	N	OFFICE DEPOT INC	176.38	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192967	N	DELL MARKETING LP LLC/DELL MARKETING LP	915.72	8/16/2021	8/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2192968	N	OFFICE DEPOT INC	91.72	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192969	N	FISHER SCIENTIFIC COMPANY LLC	40.31	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192970	N	FISHER SCIENTIFIC COMPANY LLC	26.11	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192971	N	VWR FUNDING INC	185.7	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192972	N	INTEGRATED DNA TECHNOLOGIES INC	1392.3	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192973	N	VWR FUNDING INC	365.06	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192974	N	VWR FUNDING INC	90.12	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192975	N	PROTEINSIMPLE	1304.4	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192976	N	VWR FUNDING INC	3917.55	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192977	N	FISHER SCIENTIFIC COMPANY LLC	357.6	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192978	N	CDW LLC	46.9	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192979	N	CDW LLC	6456	8/16/2021	8/16/2021	NC IT EQUIPMENT \$100-999
2022	P2192980	N	CDW LLC	1783.57	8/16/2021	8/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2192981	N	ULINE INCORPORATED	85	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192982	N	MCMASTER-CARR SUPPLY COMPANY	45.41	8/16/2021	8/16/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2192983	N	THORLABS INCORPORATED	249	8/16/2021	8/16/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2192984	N	TED PELLA INC	186	8/16/2021	8/16/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2192985	N	ULINE INCORPORATED	191	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192986	N	WW GRAINGER INC/GRAINGER	184.68	8/16/2021	8/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2192987	N	SIGMA-ALDRICH INC	269.8	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192988	N	FISHER SCIENTIFIC COMPANY LLC	81.88	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192989	N	STRUCTURE PROBE INC	180	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192990	N	SIGMA-ALDRICH INC	199	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192991	N	OFFICE DEPOT INC	60.81	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192992	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	355	8/16/2021	8/16/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2192993	N	SMITHS MEDICAL ASD INC	1373	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192994	N	ELANCO US INC	648.36	8/16/2021	8/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2192995	N	OFFICE DEPOT INC	104.49	8/16/2021	8/16/2021	OFFICE SUPPLIES
2022	P2192996	N	FISHER SCIENTIFIC COMPANY LLC	646.56	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192997	N	SIGMA-ALDRICH INC	435	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192998	N	FISHER SCIENTIFIC COMPANY LLC	61.88	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2192999	N	MCMASTER-CARR SUPPLY COMPANY	59.76	8/16/2021	8/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193000	N	CDW LLC	1410.06	8/17/2021	8/17/2021	COMPUTER SOFTWARE
2022	P2193001	N	MCWILLIAMS ELECTRIC COMPANY INC	5500	8/17/2021	8/17/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2193002	N	OFFICE DEPOT INC	20.33	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193003	N	FISHER SCIENTIFIC COMPANY LLC	933.31	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193004	N	VWR FUNDING INC	1339.14	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193005	N	FISHER SCIENTIFIC COMPANY LLC	112.5	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193006	C	BOSTON CONNECTION INCORPORATED	5342.75	8/17/2021	8/17/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2193007	N	MCMASTER-CARR SUPPLY COMPANY	299.6	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193008	N	PROTOCHIPS INCORPORATED	989	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193009	N	EAGLE-NICHOLS INC	6075	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193010	N	OFFICE DEPOT INC	107	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193011	N	GETZ FIRE EQUIPMENT CO	200	8/16/2021	8/16/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2193012	N	CDW LLC	122.32	8/17/2021	8/17/2021	NC IT EQUIPMENT \$100-999
2022	P2193013	N	OFFICE DEPOT INC	34.82	8/17/2021	8/17/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED

PO Report

2022	P2193014	N	CAMBRIDGE ISOTOPE LABORATORIES INC	360	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193015	N	BUTLER ANIMAL HEALTH HOLD CO LLC	158.26	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193016	N	OFFICE DEPOT INC	65.94	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193017	N	FISHER SCIENTIFIC COMPANY LLC	496.92	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193018	N	OFFICE DEPOT INC	36.8	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193019	N	LOOPBIO GMBH	2296.14	8/17/2021	8/17/2021	COMPUTER SOFTWARE
2022	P2193020	N	WW GRAINGER INC/GRAINGER	1311.49	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193021	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	924.85	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193022	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	418.3	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193023	N	SHERWIN-WILLIAMS COMPANY	76	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193024	N	WW GRAINGER INC/GRAINGER	93.15	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193025	N	OFFICE DEPOT INC	47.84	8/17/2021	8/17/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2193026	N	OFFICE DEPOT INC	99.08	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193027	N	OFFICE DEPOT INC	94.35	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193028	N	OFFICE DEPOT INC	100.59	8/17/2021	8/17/2021	FOOD SUPPLIES
2022	P2193029	N	OFFICE DEPOT INC	65.1	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193030	N	OFFICE DEPOT INC	11.69	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193031	N	OFFICE DEPOT INC	101.33	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193032	N	CORNEJO	500	8/17/2021	8/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2193033	N	OFFICE DEPOT INC	32.91	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193034	N	UNISORB INC	426.52	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193035	N	SWINDERMAN INCORPORATED	127.5	8/17/2021	8/17/2021	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2022	P2193036	N	CHAMPAIGN PARK DISTRICT	405	8/17/2021	8/17/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2193037	N	FISHER SCIENTIFIC COMPANY LLC	428.4	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193038	N	OFFICE DEPOT INC	56.74	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193039	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	84.32	8/17/2021	8/17/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2193040	N	CDW LLC	217.11	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193041	N	OFFICE DEPOT INC	194.04	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193042	N	WW GRAINGER INC/GRAINGER	38.4	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193043	N	CHAMPAIGN PARK DISTRICT	60	8/17/2021	8/17/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2193044	N	GENETEX INC	708	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193045	N	FUJIFILM SONOSITE INCORPORATED	33215	8/17/2021	8/17/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2193046	N	STEINER ELECTRIC COMPANY	1824.9	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193047	N	CDW LLC	235.2	8/17/2021	8/17/2021	NC IT EQUIPMENT \$100-999
2022	P2193048	N	OFFICE DEPOT INC	197.7	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193049	N	FISHER SCIENTIFIC COMPANY LLC	290.38	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193050	N	NATIONAL INSTRUMENTS CORPORATION	1506	8/17/2021	8/17/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2193051	N	METTLER-TOLEDO INTERNATIONAL INC	4865.45	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193052	N	AIRGAS INC	152.8	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193053	N	NEW YORK TIMES DIGITAL LLC	37127.58	8/17/2021	8/17/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2193054	N	OFFICE DEPOT INC	12.58	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193055	N	OFFICE DEPOT INC	63.36	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193056	N	SIGMA-ALDRICH INC	384.92	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193057	N	FISHER SCIENTIFIC COMPANY LLC	865.33	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193058	N	OFFICE DEPOT INC	60.88	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193059	N	FISHER SCIENTIFIC COMPANY LLC	658.93	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193060	N	COLE-PARMER INSTRUMENT COMPANY	100.5	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193061	N	SANTA CRUZ BIOTECHNOLOGY INC	192	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193062	N	QUARTZY INC	176.94	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193063	N	CDW LLC	2068.77	8/17/2021	8/17/2021	NC IT EQUIPMENT \$100-999
2022	P2193064	N	FISHER SCIENTIFIC COMPANY LLC	89.3	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193065	N	FISHER SCIENTIFIC COMPANY LLC	183.6	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193066	N	FISHER SCIENTIFIC COMPANY LLC	338.63	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193067	N	LINDE GAS & EQUIPMENT INC	83.57	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193068	N	ULINE INCORPORATED	187.03	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193069	C	ARES DISTRIBUTION LLC	866.24	8/17/2021	9/7/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2193070	N	FISHER SCIENTIFIC COMPANY LLC	101.87	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193071	N	OFFICE DEPOT INC	99.8	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193072	N	LEATHERNECK HARDWARE INC/MI-BOX OF CENTRAL ILLINOIS	1098	8/17/2021	8/17/2021	OTHER RENTAL - VENDOR PAYMENT

PO Report

2022	P2193073	N	BACON & VAN BUSKIRK GLASS CO INC	890	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193074	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	3096.5	8/17/2021	8/17/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2193075	N	VWR FUNDING INC	83	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193076	N	THOMAS SCIENTIFIC	590	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193077	N	CELL SIGNALING TECHNOLOGY INCORPORATED	371	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193078	N	FISHER SCIENTIFIC COMPANY LLC	803.46	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193079	N	OFFICE DEPOT INC	142.44	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193080	N	FISHER SCIENTIFIC COMPANY LLC	184.68	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193081	N	QUARTZY INC	79.62	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193082	N	LINDE GAS & EQUIPMENT INC	334.28	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193083	N	DELL MARKETING LP LLC/DELL MARKETING LP	1942	8/17/2021	8/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193084	N	MARTIN	300	8/17/2021	8/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2193085	N	GILPIN AIRBOAT SERVICE INC	90250	9/23/2021	9/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2193086	N	FISHER SCIENTIFIC COMPANY LLC	73.17	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193087	N	OFFICE DEPOT INC	281.87	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193088	N	AIRGAS INC	65.9	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193089	N	DELL MARKETING LP LLC/DELL MARKETING LP	359.59	8/17/2021	8/17/2021	NC IT EQUIPMENT \$100-999
2022	P2193090	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3063	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193091	N	CDW LLC	864.22	8/17/2021	8/17/2021	NC IT EQUIPMENT \$100-999
2022	P2193092	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3063	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193093	N	SIGMA-ALDRICH INC	55	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193094	N	SIGMA-ALDRICH INC	23.8	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193095	N	POSSIBILITY PLACE NURSERY INCORPORATED	2712.5	8/17/2021	8/17/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2193096	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	108.1	8/17/2021	8/17/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2193097	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	65.2	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193098	N	MEDLINE INDUSTRIES LP	3051.97	8/17/2021	8/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2193099	N	OFFICE DEPOT INC	73.88	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193100	N	RACKMOUNT SOLUTIONS INC	6539.02	8/17/2021	8/17/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2193101	N	SYSTEMS PLUS INCORPORATED	1760	8/17/2021	8/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2193102	N	VWR FUNDING INC	37.26	8/17/2021	8/17/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2193103	N	AMERICAN THERMOFORM CORPORATION	1604.99	8/17/2021	8/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193104	N	CDW LLC	833.04	8/17/2021	8/17/2021	NC IT EQUIPMENT \$100-999
2022	P2193105	N	CONTROLCO INCORPORATED	1487.64	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193106	N	FISHER SCIENTIFIC COMPANY LLC	62.93	8/17/2021	8/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2193107	N	DELL MARKETING LP LLC/DELL MARKETING LP	2388	8/17/2021	8/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193108	N	NOVAMED INC	448	8/17/2021	8/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2193109	N	OFFICE DEPOT INC	295.98	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193110	N	OFFICE DEPOT INC	149.12	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193111	N	VWR FUNDING INC	40.7	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193112	N	BEWLEY	390	8/17/2021	8/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2193113	N	WW GRAINGER INC/GRAINGER	8.52	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193114	N	DELL MARKETING LP LLC/DELL MARKETING LP	1299	8/17/2021	8/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193115	N	OFFICE DEPOT INC	18.86	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193116	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	55.77	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193117	N	VWR FUNDING INC	114.44	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193118	N	OFFICE DEPOT INC	36.72	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193119	N	VWR FUNDING INC	338.26	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193120	N	FISHER SCIENTIFIC COMPANY LLC	364.63	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193121	N	OFFICE DEPOT INC	685.78	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193122	N	ARROW EDM INC	79.95	8/17/2021	8/17/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2193123	N	FASTENAL COMPANY	3188.11	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193124	N	FISHER SCIENTIFIC COMPANY LLC	236.34	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193125	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	54.28	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193126	N	OFFICE DEPOT INC	217.35	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193127	N	DELL MARKETING LP LLC/DELL MARKETING LP	133.94	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193128	N	WAGNER MACHINE COMPANY	162.5	8/17/2021	8/17/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2193129	N	MUKHERJI	390	8/17/2021	8/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2193130	N	FISHER SCIENTIFIC COMPANY LLC	31.94	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193131	N	CDW LLC	1803.64	8/17/2021	8/17/2021	NC IT EQUIPMENT \$100-999

PO Report

2022	P2193132	N	OFFICE DEPOT INC	11.61	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193133	N	OFFICE DEPOT INC	85.95	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193134	N	ARROW EDM INC	59.95	8/17/2021	8/17/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2193135	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	18.03	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193136	N	DELL MARKETING LP LLC/DELL MARKETING LP	2598	8/17/2021	8/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193137	N	NOVOGENE CORPORATION INC	655	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193138	N	CCH INCORPORATED	50988	8/17/2021	8/17/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2193139	N	NEW ENGLAND BIOLABS INC	101	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193140	N	ALLSTEEL INC	2704.35	8/17/2021	8/17/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2193141	N	HENRY SCHEIN INC	18.84	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193142	N	CDW LLC	9.28	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193143	N	OFFICE DEPOT INC	362.96	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193144	N	VWR FUNDING INC	696.8	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193145	N	ARROW EDM INC	1890.2	8/17/2021	8/17/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2193146	N	UNITED FUEL CO	1660	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193147	N	DELL MARKETING LP LLC/DELL MARKETING LP	2178	8/17/2021	8/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193148	N	WW GRAINGER INC/GRAINGER	836.38	8/17/2021	8/17/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2193149	N	OFFICE DEPOT INC	67.9	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193150	N	CDW LLC	68.68	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193151	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	66	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193152	N	LINDE GAS & EQUIPMENT INC	83.57	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193153	N	FISHER SCIENTIFIC COMPANY LLC	285.52	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193154	N	FRED J FOSTER JR DBA MEDIA SERVICE	2600	8/17/2021	8/17/2021	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2022	P2193155	N	VWR FUNDING INC	2.33	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193156	N	OFFICE DEPOT INC	17.79	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193157	N	FISHER SCIENTIFIC COMPANY LLC	131	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193158	N	SHERWIN INDUSTRIES INC	13954	8/17/2021	8/17/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2193159	N	OFFICE DEPOT INC	174.55	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193160	N	DELL MARKETING LP LLC/DELL MARKETING LP	1089	8/17/2021	8/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193161	N	SIGMA-ALDRICH INC	113	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193162	N	CDW LLC	336	8/17/2021	8/17/2021	NC IT EQUIPMENT \$100-999
2022	P2193163	N	WAGNER MACHINE COMPANY	162.5	8/17/2021	8/17/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2193164	N	CDW LLC	152.65	8/17/2021	8/17/2021	NC IT EQUIPMENT \$100-999
2022	P2193165	N	OFFICE DEPOT INC	140.82	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193166	N	CDW LLC	103.05	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193167	N	STARNA CELLS INC	844.64	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193168	N	OFFICE DEPOT INC	195.4	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193169	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	15.2	8/17/2021	8/17/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2193170	N	FISHER SCIENTIFIC COMPANY LLC	325	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193171	N	FISHER SCIENTIFIC COMPANY LLC	469.86	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193172	N	CDW LLC	99.38	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193173	N	CRYOMECH INCORPORATED	37521	8/17/2021	8/17/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2193174	N	OFFICE DEPOT INC	43.32	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193175	N	CANLAS	9999.99	8/17/2021	8/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2193176	N	OFFICE DEPOT INC	45.64	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193177	N	CDW LLC	196.46	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193178	N	OFFICE DEPOT INC	42.2	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193179	N	OFFICE DEPOT INC	25.99	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193180	N	OFFICE DEPOT INC	623.95	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193181	N	FISHER SCIENTIFIC COMPANY LLC	108	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193182	N	STEPHEN HETTINGER DBA HETTINGER FARMS PRECISION PLANTING	5957	8/17/2021	8/17/2021	CAP MACHINERY >\$4999
2022	P2193183	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	0.13	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193184	N	OFFICE DEPOT INC	29.37	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193185	N	OFFICE DEPOT INC	8.62	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193186	N	VWR FUNDING INC	214.41	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193187	N	LORENZ SUPPLY CO	8204	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193188	N	OFFICE DEPOT INC	54.98	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193189	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	486	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193190	N	FISHER SCIENTIFIC COMPANY LLC	593.21	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2193191	N	OFFICE DEPOT INC	109.9	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193192	N	OFFICE DEPOT INC	283.39	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193193	N	VWR FUNDING INC	8.1	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193194	N	OFFICE DEPOT INC	67.01	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193195	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	818.64	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193196	N	VOLUNTEER SUPPLY INDUSTRIES LTD	51.6	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193197	N	CHICAGO READER	2000	8/17/2021	8/17/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2193198	N	DIGI-KEY CORPORATION	15.8	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193199	N	BECKMAN COULTER INC	6412.63	8/17/2021	8/17/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2193200	N	SCHRODINGER LLC	99	8/17/2021	8/17/2021	COMPUTER SOFTWARE
2022	P2193201	N	OFFICE DEPOT INC	41.9	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193202	N	FISHER SCIENTIFIC COMPANY LLC	389.88	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193203	N	OFFICE DEPOT INC	4.32	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193204	N	OFFICE DEPOT INC	60.5	8/17/2021	8/17/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2193205	N	SIGMA-ALDRICH INC	356.9	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193206	N	OFFICE DEPOT INC	62.19	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193207	N	SIGMA-ALDRICH INC	72	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193208	N	LINDE GAS & EQUIPMENT INC	8.63	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193209	N	FASTENERS ETC INCORPORATED	12.75	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193210	N	FASTENERS ETC INCORPORATED	708	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193211	N	VWR FUNDING INC	146.04	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193212	N	FISHER SCIENTIFIC COMPANY LLC	144.4	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193213	N	SIGMA-ALDRICH INC	37.9	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193214	N	SIGMA-ALDRICH INC	25.3	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193215	N	CENTRAL STATES FIREWORKS INC	5000	8/17/2021	8/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2193216	N	FISHER SCIENTIFIC COMPANY LLC	311.23	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193217	N	SIGMA-ALDRICH INC	107.1	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193218	N	OFFICE DEPOT INC	10.49	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193219	N	WW GRAINGER INC/GRAINGER	819.72	8/17/2021	8/17/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2193220	N	OFS BRANDS INC	917.55	8/17/2021	8/17/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2193221	N	VWR FUNDING INC	2092.71	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193222	N	FISHER SCIENTIFIC COMPANY LLC	62.9	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193223	N	OFFICE DEPOT INC	91.01	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193224	N	DALE REIMER DBA KEIPPER COOPING CO	1375.8	8/17/2021	8/17/2021	NC OTHER EQUIPMENT \$100-999
2022	P2193225	N	VWR FUNDING INC	186.01	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193226	N	OFFICE DEPOT INC	182.67	8/17/2021	8/17/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2193227	N	OFFICE DEPOT INC	241.35	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193228	N	CDW LLC	702.59	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193229	N	SIGMA-ALDRICH INC	589.27	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193230	N	FISHER SCIENTIFIC COMPANY LLC	447.12	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193231	N	OFFICE DEPOT INC	281.17	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193232	N	SIGMA-ALDRICH INC	395	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193233	N	OFFICE DEPOT INC	20.19	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193234	N	THORLABS INCORPORATED	90.8	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193235	N	BLACK AND COMPANY	346.94	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193236	N	SIGMA-ALDRICH INC	460	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193237	N	THORLABS INCORPORATED	515.63	8/17/2021	8/17/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2193238	N	FISHER SCIENTIFIC COMPANY LLC	513.64	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193239	N	WW GRAINGER INC/GRAINGER	293.66	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193240	N	DELL MARKETING LP LLC/DELL MARKETING LP	2598	8/17/2021	8/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193241	N	GENEMED SYNTHESIS INCORPORATED	1140	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193242	N	METTLER-TOLEDO INTERNATIONAL INC	102.92	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193243	N	OFFICE DEPOT INC	141.83	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193244	N	CDW LLC	25.72	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193245	N	VIS-O-GRAPHIC INCORPORATED	8867.87	8/17/2021	8/17/2021	PRINTING - EXTERNAL VENDOR
2022	P2193246	N	JEOL USA INC	1349.5	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193247	N	WW GRAINGER INC/GRAINGER	26.82	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193248	N	IMMKE ENTERPRISES INC/SPRING-GREEN LAWN CARE	15000	8/17/2021	8/17/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2193249	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDING SUPPLIES	193.06	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2193250	N	FISHER SCIENTIFIC COMPANY LLC	220.32	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193251	N	VWR FUNDING INC	152.26	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193252	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	555.5	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193253	N	OFFICE DEPOT INC	61.08	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193254	N	QUARTZY INC	49.15	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193255	N	FISHER SCIENTIFIC COMPANY LLC	104.22	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193256	N	OFFICE DEPOT INC	38.94	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193257	N	OFFICE DEPOT INC	83.2	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193258	N	706 S FIFTH STREET INC/JOE'S BREWERY	1000	8/17/2021	8/17/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2193259	C	FULLY INC	641.7	8/17/2021	9/10/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2193260	N	FISHER SCIENTIFIC COMPANY LLC	43.86	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193261	C	JHA	19200	8/17/2021	9/20/2021	CONSULTANTS
2022	P2193262	N	FISHER SCIENTIFIC COMPANY LLC	42.28	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193263	N	UNCHAINED LABS LLC	64115	8/17/2021	8/17/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2193264	N	GRAYBAR	19190.06	8/17/2021	8/17/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2193265	N	DELL MARKETING LP LLC/DELL MARKETING LP	5168	8/17/2021	8/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193266	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	29070	8/17/2021	8/17/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2193267	N	MICRO AIR INC	770	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193268	N	OFFICE DEPOT INC	164.02	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193269	N	OFFICE DEPOT INC	6.17	8/17/2021	8/17/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2193270	N	ULINE INCORPORATED	290	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193271	N	URBANA PARK DISTRICT	320	8/9/2021	8/9/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2193272	N	GRIMCO INCORPORATED	1630.08	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193273	N	VWR FUNDING INC	744.48	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193274	N	DELL MARKETING LP LLC/DELL MARKETING LP	2780	8/17/2021	8/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193275	N	MSC INDUSTRIAL SUPPLY CO	77.5	8/17/2021	8/17/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2193276	N	OFFICE DEPOT INC	88.68	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193277	N	OFFICE DEPOT INC	55.03	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193278	N	TURN LEFT CREATIVE LLC	9999.99	8/17/2021	8/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2193279	N	RIVERSIDE PUBLISHING COMPANY	350.28	8/17/2021	8/17/2021	PRINTING - EXTERNAL VENDOR
2022	P2193280	N	PEARSON EDUCATION INC	270.3	8/17/2021	8/17/2021	PRINTING - EXTERNAL VENDOR
2022	P2193281	N	SPECS TII INCORPORATED	42304	8/17/2021	8/17/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2193282	N	NPOP INC/NICK'S PAINTS	104	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193283	N	ECHO360 INC	38785	8/17/2021	8/17/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2193284	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	1050	8/17/2021	8/17/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2193285	N	FISHER SCIENTIFIC COMPANY LLC	742	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193286	N	MTS SYSTEMS CORPORATION	12138	8/17/2021	8/17/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2193287	N	THOMAS SCIENTIFIC	250	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193288	N	CDW LLC	117.89	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193289	N	CDW LLC	25.6	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193290	N	XOMETRY INC	235.36	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193291	N	LINDE GAS & EQUIPMENT INC	185.04	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193292	N	LINDE GAS & EQUIPMENT INC	65.4	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193293	C	R&D SYSTEMS INC	2723	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193294	N	FISHER SCIENTIFIC COMPANY LLC	1166.18	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193295	N	CDW LLC	7492.4	8/17/2021	8/17/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2193296	N	SP INDUSTRIES INC	740.4	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193297	N	MOLECULAR BIOPRODUCTS INCORPORATED	155	8/17/2021	8/17/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2193298	N	TRANSNETYX INCORPORATED	3000	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193299	N	ROCK RIVER TOWER LLC	1650	9/1/2021	9/1/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2193300	N	TOWER CAPITAL GROUP LP	2239	8/17/2021	8/17/2021	IN-STATE TRAVEL-PAYMENT TO VENDOR
2022	P2193301	N	SIGMA-ALDRICH INC	63.2	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193302	N	FISHER SCIENTIFIC COMPANY LLC	238.08	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193303	N	USA SCIENTIFIC INCORPORATED	88.55	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193304	N	OFFICE DEPOT INC	274.38	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193305	N	A2B CHEM LLC	45	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193306	N	OFFICE DEPOT INC	179.17	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193307	N	KILGORE	1025	8/17/2021	8/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2193308	N	OFFICE DEPOT INC	28.77	8/17/2021	8/17/2021	OFFICE SUPPLIES

PO Report

2022	P2193309	N	FISHER SCIENTIFIC COMPANY LLC	118.8	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193310	N	OFFICE DEPOT INC	6.06	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193311	N	OFFICE DEPOT INC	12.82	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193312	N	OFFICE DEPOT INC	230.74	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193313	N	VOLUNTEER SUPPLY INDUSTRIES LTD	209.22	8/17/2021	8/17/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2193314	N	ATHENA PARENT INC	7679.93	8/17/2021	8/17/2021	COMPUTER SOFTWARE
2022	P2193315	N	FUNERAL REGISTER BOOKS INC/PREHODA FOIL STAMPING & EMBOSSING	7500	8/17/2021	8/17/2021	COPYING/DUPLICATING SERVICES
2022	P2193316	N	KARL WILLIAMS INC	3000	8/17/2021	8/17/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2193317	N	TF WALZ INC/WALZ LABEL & MAILING SYSTEMS	7500	8/17/2021	8/17/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2193318	C	MIDWEST MAILING & SHIPPING SYSTEMS INC	2615	8/17/2021	8/17/2021	MACH/MECH EQ R/M NON-OM UI EMPL
2022	P2193319	N	MODERN MAILING & PRINTING SERVICES LLC	15000	8/17/2021	8/17/2021	POSTAGE & POSTAL SVCS-INT VEND PMT
2022	P2193320	N	O'CONNOR MAILING SERVICE INC	5000	8/17/2021	8/17/2021	OTHER COPYING SERVICES
2022	P2193321	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	25000	8/17/2021	8/17/2021	PRINTING - EXTERNAL VENDOR
2022	P2193322	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	5000	8/17/2021	8/17/2021	PRINTING - EXTERNAL VENDOR
2022	P2193323	N	UNITED PARCEL SERVICE INC (UPS)	15000	8/17/2021	8/17/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2193324	N	VICTOR ENVELOPE COMPANY	10000	8/17/2021	8/17/2021	PRINTING - EXTERNAL VENDOR
2022	P2193325	N	WATTS COPY SYSTEMS INC	13500	8/17/2021	8/17/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2193326	N	FISHER SCIENTIFIC COMPANY LLC	87.69	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193327	N	FISHER SCIENTIFIC COMPANY LLC	146.96	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193328	C	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM LLC	2182.78	8/17/2021	9/10/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2193329	N	CDW LLC	35.18	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193330	N	OFFICE DEPOT INC	190.79	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193331	N	CDW LLC	60.3	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193332	N	WW GRAINGER INC/GRAINGER	65.3	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193333	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	5070	8/17/2021	8/17/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2193334	N	CDW LLC	96.58	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193335	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	245	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193336	N	FISHER SCIENTIFIC COMPANY LLC	56.95	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193337	N	FISHER SCIENTIFIC COMPANY LLC	14783	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193338	C	MARTINEZ	600	8/17/2021	8/17/2021	CONSULTANTS
2022	P2193339	N	CELL SIGNALING TECHNOLOGY INCORPORATED	596	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193340	N	OPTUM 360 LLC	2620.83	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193341	N	HEIDOLPH NORTH AMERICA	1725.03	8/17/2021	8/17/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2193342	N	CHAT TECH SOLUTIONS	7500	8/17/2021	8/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2193343	N	CDW LLC	390.85	8/17/2021	8/17/2021	ELECTRICAL REPAIR PARTS-VEND PMT
2022	P2193344	N	OFFICE DEPOT INC	25.79	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193345	N	DELL MARKETING LP LLC/DELL MARKETING LP	688.95	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193346	N	OFFICE DEPOT INC	567.5	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193347	N	OFFICE DEPOT INC	14.96	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193348	N	OFFICE DEPOT INC	61.44	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193349	N	OFFICE DEPOT INC	24.67	8/17/2021	8/17/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2193350	N	OFFICE DEPOT INC	29.31	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193351	N	COMBI-BLOCKS INCORPORATED	49	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193352	N	CRYOFAB INC	67.55	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193353	N	OFFICE DEPOT INC	29.35	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193354	N	DEAN'S GRAPHICS INCORPORATED	2614	8/17/2021	8/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2193355	N	FISHER SCIENTIFIC COMPANY LLC	181.44	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193356	N	CHEMGLASS LIFE SCIENCES LLC	640.6	8/17/2021	8/17/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2193357	N	OFFICE DEPOT INC	69.99	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193358	N	FISHER SCIENTIFIC COMPANY LLC	80.25	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193359	N	OFFICE DEPOT INC	94.13	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193360	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	572.23	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193361	N	LIFE TECHNOLOGIES CORPORATION	9829.92	9/2/2021	9/2/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2193362	N	WW GRAINGER INC/GRAINGER	439.82	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193363	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	236.08	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193364	N	OFFICE DEPOT INC	30.09	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193365	N	DISH PASSIONATE CUISINE LLC	8140	8/17/2021	8/17/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2193366	N	OFFICE DEPOT INC	225.9	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193367	N	CARESTREAM HEALTH INCORPORATED	761.04	8/17/2021	8/17/2021	COMPUTER SOFTWARE

PO Report

2022	P2193368	N	FISHER SCIENTIFIC COMPANY LLC	106.82	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193369	N	OFFICE DEPOT INC	94.82	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193370	N	VWR FUNDING INC	82.05	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193371	N	BACON & VAN BUSKIRK GLASS CO INC	384	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193372	N	DELL MARKETING LP LLC/DELL MARKETING LP	3069.8	8/17/2021	8/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193373	N	FISHER SCIENTIFIC COMPANY LLC	382.8	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193374	N	QUARTZY INC	396.48	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193375	N	FISHER SCIENTIFIC COMPANY LLC	43.2	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193376	N	PURE AIR TESTING INCORPORATED	290	8/17/2021	8/17/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2193377	N	FISHER SCIENTIFIC COMPANY LLC	76.25	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193378	N	FISHER SCIENTIFIC COMPANY LLC	397.44	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193379	N	CDW LLC	189.6	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193380	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	5728.05	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193381	N	NPOP INC/NICK'S PAINTS	155	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193382	N	HYBRID NEWS LIMITED	8000	8/17/2021	8/17/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2193383	N	DAVID MICHAEL MOORE DBA DITCHSTOCK	300	8/17/2021	8/17/2021	EXTERNAL STATISTIC/TABULATION SERV
2022	P2193384	C	USA SCIENTIFIC INCORPORATED	955.3	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193385	N	FISHER SCIENTIFIC COMPANY LLC	15.48	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193386	N	BIO-RAD LABORATORIES INC	119	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193387	N	CDW LLC	83.38	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193388	N	BIOLEGEND INCORPORATED	134	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193389	N	CLUVER	3550	8/17/2021	8/17/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2193390	N	NPOP INC/NICK'S PAINTS	94	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193391	N	FISHER SCIENTIFIC COMPANY LLC	8.99	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193392	N	FISHER SCIENTIFIC COMPANY LLC	267.16	8/17/2021	8/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2193393	N	FISHER SCIENTIFIC COMPANY LLC	1129.5	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193395	N	FISHER SCIENTIFIC COMPANY LLC	228.42	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193396	N	OFFICE DEPOT INC	36.96	8/17/2021	8/17/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2193397	N	COGNITION WORKS INC/CW COMMUNITY SOLUTIONS	3360	8/17/2021	8/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2193398	N	FISHER SCIENTIFIC COMPANY LLC	3281.66	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193399	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	195	8/17/2021	8/17/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2193400	N	STRATUM RESERVOIR (ISOTECH) LLC	210.75	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193401	N	WW GRAINGER INC/GRAINGER	23.87	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193402	N	FISHER SCIENTIFIC COMPANY LLC	829.98	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193403	N	SIGMA-ALDRICH INC	883.32	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193404	N	FISHER SCIENTIFIC COMPANY LLC	3681.71	8/17/2021	8/17/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2193405	N	DELL MARKETING LP LLC/DELL MARKETING LP	710.1	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193406	N	FISHER SCIENTIFIC COMPANY LLC	969.62	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193407	N	SIGMA-ALDRICH INC	16.24	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193408	C	LIFE TECHNOLOGIES CORPORATION	35	8/17/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193409	N	CDW LLC	177.38	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193410	N	OFFICE DEPOT INC	101.14	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193411	N	DELL MARKETING LP LLC/DELL MARKETING LP	1534.9	8/17/2021	8/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193412	N	GEMINI BIO-PRODUCTS INC TERM USE @04479912	1380.2	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193413	N	NATIONAL INSTITUTES FOR WATER RESOURCES INC	3000	8/17/2021	8/17/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2193414	N	LINDE GAS & EQUIPMENT INC	58.13	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193415	N	DELL MARKETING LP LLC/DELL MARKETING LP	1089	8/17/2021	8/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193416	N	FISHER SCIENTIFIC COMPANY LLC	345.6	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193417	N	SIGMA-ALDRICH INC	10.5	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193418	N	DEALER INSPIRE INC/LAUNCH DIGITAL MARKETING	999	8/17/2021	8/17/2021	WEB DEVELOPMENT SERVICES-VENDPMT
2022	P2193419	N	CDW LLC	23.45	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193420	N	CDW LLC	3012.86	8/17/2021	8/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193421	N	4TH FLOOR CREATIVE LLC	2550	8/17/2021	8/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2193422	N	FISHER SCIENTIFIC COMPANY LLC	140.36	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193423	N	OFFICE DEPOT INC	112.44	8/17/2021	8/17/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2193424	N	CHAMPAIGN COMMUNITY SCHOOLS UNIT 4	216	8/17/2021	8/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2193425	N	TINERVIN FAMILY FOUNDATION	2000	8/17/2021	8/17/2021	CONFERENCE REG FEE & EXP-VEND PMT
2022	P2193426	N	SIGMA-ALDRICH INC	583.41	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193427	N	CDW LLC	183.29	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100

PO Report

2022	P2193428	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	1453	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193429	N	FIRE UP AGAIN LLC	350	8/17/2021	8/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2193430	N	OFFICE DEPOT INC	106.96	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193431	N	DELL MARKETING LP LLC/DELL MARKETING LP	1089	8/17/2021	8/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193432	C	BIO-RAD LABORATORIES INC	661	8/17/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193433	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1318	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193434	N	CDW LLC	3000.08	8/17/2021	8/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193435	N	SIGMA-ALDRICH INC	521.2	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193436	N	OFFICE DEPOT INC	123.06	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193437	N	ALLSTEEL INC	85772.52	8/17/2021	8/17/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2193438	N	BIBLIOTHECA LLC	4425	8/17/2021	8/17/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2193439	N	CDW LLC	334.01	8/17/2021	8/17/2021	NC IT EQUIPMENT \$100-999
2022	P2193440	N	OFFICE DEPOT INC	93.41	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193441	N	OFFICE DEPOT INC	290.65	8/17/2021	8/17/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2193442	N	SIGMA-ALDRICH INC	104	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193443	N	FISHER SCIENTIFIC COMPANY LLC	171.38	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193444	N	FISHER SCIENTIFIC COMPANY LLC	139	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193445	N	GENSCRIPT USA INCORPORATED	508.47	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193446	N	HENRY SCHEIN INC	4004.72	8/17/2021	8/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2193447	N	WW GRAINGER INC/GRAINGER	226.82	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193448	N	VARSITY BRANDS HOLDINGS CO INC	124.84	8/17/2021	8/17/2021	WEARING APPAREL SUPPLIES
2022	P2193449	N	CDW LLC	2165.63	8/17/2021	8/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193450	N	HENRY SCHEIN INC	1343.72	8/17/2021	8/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2193451	N	HENRY SCHEIN INC	880.5	8/17/2021	8/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2193452	N	OFFICE DEPOT INC	200.3	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193453	N	FISHER SCIENTIFIC COMPANY LLC	113.64	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193454	N	OFFICE DEPOT INC	2.7	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193455	N	FISHER SCIENTIFIC COMPANY LLC	67.65	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193456	N	FISHER SCIENTIFIC COMPANY LLC	25572.93	8/17/2021	8/17/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2193457	N	VWR FUNDING INC	285.08	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193458	N	OFFICE DEPOT INC	96.58	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193459	N	DELL MARKETING LP LLC/DELL MARKETING LP	2250	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193460	N	DELL MARKETING LP LLC/DELL MARKETING LP	6664.74	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193461	N	QUBIG GMBH	7996	8/17/2021	8/17/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2193462	N	WW GRAINGER INC/GRAINGER	100.53	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193463	N	MEDCHEMEXPRESS LLC	158	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193464	N	SIGMA-ALDRICH INC	43.26	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193465	N	OFFICE DEPOT INC	5.6	8/17/2021	8/17/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2193466	N	VWR FUNDING INC	345.51	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193467	N	AGILENT TECHNOLOGIES INCORPORATED	179	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193468	N	DELL MARKETING LP LLC/DELL MARKETING LP	1299	8/17/2021	8/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193469	N	OFFICE DEPOT INC	21	8/17/2021	8/17/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2193470	N	YVONNE KILLEBREW DBA AWBC COMMUNICATIONS GROUP	20000	8/17/2021	9/10/2021	CONF & EVENT COORD SVCS-VEND PMT
2022	P2193471	N	CARLINO	2750	8/17/2021	8/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2193472	N	DELL MARKETING LP LLC/DELL MARKETING LP	1534.9	8/17/2021	8/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193473	N	NPOP INC/NICK'S PAINTS	468.5	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193474	N	FISHER SCIENTIFIC COMPANY LLC	1172.7	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193475	N	FISHER SCIENTIFIC COMPANY LLC	424.15	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193476	N	FISHER SCIENTIFIC COMPANY LLC	187.41	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193477	N	DOT SCIENTIFIC INC	373.03	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193478	N	FISHER SCIENTIFIC COMPANY LLC	72.01	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193479	N	ORIGENE TECHNOLOGIES INCORPORATED	300	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193480	N	MILTENYI BIOTEC INC	814.5	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193481	N	FISHER SCIENTIFIC COMPANY LLC	770.4	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193482	C	GILSON INC	70.8	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193483	N	BIO-RAD LABORATORIES INC	3036.4	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193484	N	NOVAMED INC	485	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193485	N	FISHER SCIENTIFIC COMPANY LLC	1256.69	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193486	N	MDPI AG	4037.12	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2193487	N	FISHER SCIENTIFIC COMPANY LLC	89.27	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193488	N	OFFICE DEPOT INC	27.96	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193489	N	CDW LLC	5169	8/17/2021	8/17/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2193490	N	GARDNER	2750	8/17/2021	8/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2193491	C	ASHBY MOVING & STORAGE INCORPORATED	7022	8/17/2021	8/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2193492	N	VWR FUNDING INC	123.9	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193493	N	CAMBRIDGE ISOTOPE LABORATORIES INC	869	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193494	N	DELL MARKETING LP LLC/DELL MARKETING LP	3279.8	8/17/2021	8/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193495	N	GANNETT SATELLITE INFORMATION NETWORK LLC	5000	8/17/2021	8/17/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2193496	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS LLC	14954	8/17/2021	8/17/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2193497	N	ERPELO	2000	8/17/2021	8/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2193498	N	OFFICE DEPOT INC	29.46	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193499	N	ANALYTICAL INSTRUMENTS LLC	1022.32	8/17/2021	8/17/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2193500	N	CDW LLC	49.07	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193501	N	VWR FUNDING INC	1104.4	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193502	N	FISHER SCIENTIFIC COMPANY LLC	614.02	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193503	N	ULINE INCORPORATED	322	8/17/2021	8/17/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2193504	N	DELL MARKETING LP LLC/DELL MARKETING LP	1580	8/17/2021	8/17/2021	NC IT EQUIPMENT \$100-999
2022	P2193505	N	CONTROLCO INCORPORATED	150.48	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193506	N	BIOIVT LLC	1960	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193507	N	LAVIN AGENCY INCORPORATED	10000	8/17/2021	8/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2193508	N	LINDE GAS & EQUIPMENT INC	77.17	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193509	N	SIGMA-ALDRICH INC	467	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193510	N	MILTENYI BIOTEC INC	8130	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193511	N	FISHER SCIENTIFIC COMPANY LLC	408.24	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193512	C	AIRGAS INC	-10.76	8/17/2021	8/17/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2193513	N	OFFICE DEPOT INC	28.48	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193514	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	279.28	8/17/2021	8/17/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2193515	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	152.82	8/17/2021	8/17/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2193516	N	OFFICE DEPOT INC	31.45	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193517	N	QUALICON DIAGNOSTICS LLC	2473.6	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193518	N	OFFICE DEPOT INC	91.85	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193519	N	FISHER SCIENTIFIC COMPANY LLC	772.52	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193520	N	ALLSTEEL INC	3962.62	8/17/2021	8/17/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2193521	N	DELL MARKETING LP LLC/DELL MARKETING LP	1394.6	8/17/2021	8/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193522	N	FISHER SCIENTIFIC COMPANY LLC	310.65	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193523	N	GLOBALVETLINK LC	33	8/17/2021	8/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2193524	N	AEROCLAVE LLC	760	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193525	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	33790.9	8/17/2021	8/17/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2193526	N	ALLSTEEL INC	20523.91	8/17/2021	8/17/2021	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2022	P2193527	N	CDW LLC	48.25	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193528	N	OFFICE DEPOT INC	94.35	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193529	N	FISHER SCIENTIFIC COMPANY LLC	24.67	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193530	N	OFFICE DEPOT INC	44.5	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193531	N	GLAUKOS CORPORATION	246000	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193532	N	OFFICE DEPOT INC	44.88	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193533	N	OFFICE DEPOT INC	574.11	8/17/2021	8/17/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2193534	N	CUSTOMINK LLC	4118.1	8/17/2021	8/17/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2193535	N	OFFICE DEPOT INC	278.81	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193536	N	WW GRAINGER INC/GRAINGER	256.98	8/17/2021	8/17/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2193537	N	OFFICE DEPOT INC	65.69	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193538	N	WW GRAINGER INC/GRAINGER	70.84	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193539	N	OFFICE DEPOT INC	345.42	8/17/2021	8/17/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2193540	N	INTUITIVE SURGICAL INCORPORATED	194000	8/17/2021	8/17/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2193541	N	ULINE INCORPORATED	68.2	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193542	N	OFFICE DEPOT INC	45.58	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193543	N	SANTA CRUZ BIOTECHNOLOGY INC	917.5	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193544	N	LEWIS PAPER INTERNATIONAL INC	1090.44	8/17/2021	8/17/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2193545	N	OFFICE DEPOT INC	1.42	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2193546	N	OFFICE DEPOT INC	756.03	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193547	N	WW GRAINGER INC/GRAINGER	20.8	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193548	N	CDW LLC	237.2	8/17/2021	8/17/2021	NC IT EQUIPMENT \$100-999
2022	P2193549	N	DOWNTOWN CHAMPAIGN RESTAURANT ASSN INC/BIG GROVE TAVERN	7920	8/17/2021	8/17/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2193550	N	SIGMA-ALDRICH INC	32.2	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193551	N	OFFICE DEPOT INC	44.5	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193552	N	PRECISION GLASSBLOWING OF COLORADO INC	179.39	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193553	N	AK SCIENTIFIC INCORPORATED	164	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193554	N	DELL MARKETING LP LLC/DELL MARKETING LP	16685.68	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193555	N	QUARTZY INC	59.69	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193556	N	VOLUNTEER SUPPLY INDUSTRIES LTD	2514.77	8/17/2021	8/17/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2193557	N	INTEGRATED DNA TECHNOLOGIES INC	31.65	8/17/2021	8/17/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2193558	N	VWR FUNDING INC	271.3	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193559	N	DELL MARKETING LP LLC/DELL MARKETING LP	1409.37	8/17/2021	8/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193560	N	SJ SMITH COMPANY INC	47	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193561	N	FISHER SCIENTIFIC COMPANY LLC	197.79	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193562	N	DELL MARKETING LP LLC/DELL MARKETING LP	1175	8/17/2021	8/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193563	N	VOLUNTEER SUPPLY INDUSTRIES LTD	412.38	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193564	N	DELL MARKETING LP LLC/DELL MARKETING LP	115640	8/17/2021	8/17/2021	NC IT EQUIPMENT \$100-999
2022	P2193565	N	NEWEGG BUSINESS INCORPORATED	209.99	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193566	N	CDW LLC	257.6	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193567	N	DATASCOPE CORPORATION	2000	8/17/2021	8/17/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2193568	N	DATASCOPE CORPORATION	348	8/17/2021	8/17/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2193569	N	DYNAMIC HEATING AND PIPING COMPANY	1410.76	8/17/2021	8/17/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2193570	N	FISHER SCIENTIFIC COMPANY LLC	146.3	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193571	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	107	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193572	N	VOLUNTEER SUPPLY INDUSTRIES LTD	469	8/17/2021	8/17/2021	NC IT EQUIPMENT \$100-999
2022	P2193573	N	FISHER SCIENTIFIC COMPANY LLC	122.58	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193574	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	8780.03	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193575	N	W NUHSBAUM INC	60	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193576	C	REV.COM INC	203.75	8/17/2021	8/17/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2193577	N	OFFICE DEPOT INC	71.12	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193578	N	MICHAEL'S CATERING LLC	1445.25	8/17/2021	8/17/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2193579	N	WW GRAINGER INC/GRAINGER	1536.2	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193580	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	6000	8/17/2021	8/17/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2193581	N	OFFICE DEPOT INC	69.17	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193582	N	CDW LLC	871.24	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193583	N	CDW LLC	94.49	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193584	N	CDW LLC	136.29	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193585	N	DUNCAN SUPPLY COMPANY INCORPORATED	83	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193586	N	FISHER SCIENTIFIC COMPANY LLC	307.46	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193587	N	ALLSTEEL INC	46072.8	8/17/2021	8/17/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2193588	N	DEAN'S GRAPHICS INCORPORATED	19174.5	8/17/2021	8/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2193589	N	SIGMA-ALDRICH INC	37.8	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193590	N	FISHER SCIENTIFIC COMPANY LLC	838.8	8/17/2021	8/17/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2193591	N	OFFICE DEPOT INC	66.41	8/17/2021	8/17/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2193592	N	B&H ADVANCE TECHNOLOGIES INC	2150	8/17/2021	8/17/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2193593	N	ROSE SCIENTIFIC INC	5415	8/17/2021	8/17/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2193594	N	HENRY SCHEIN INC	63.12	8/17/2021	8/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2193595	N	RD MCMILLEN ENTERPRISES INCORPORATED	441.88	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193596	N	MILLERKNOLL INC/HERMAN MILLER INC	736.56	8/17/2021	8/17/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2193597	N	WW GRAINGER INC/GRAINGER	42.76	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193598	N	OFFICE DEPOT INC	48.27	8/17/2021	8/17/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2193599	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	393.2	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193600	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	98.3	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193601	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	196.6	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193602	N	FISHER SCIENTIFIC COMPANY LLC	207.75	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193603	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	817.5	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193604	N	OFFICE DEPOT INC	24.4	8/17/2021	8/17/2021	OFFICE SUPPLIES

PO Report

2022	P2193605	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	88.95	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193606	N	CU HARDWARE COMPANY	168.3	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193607	N	EAGLE-NICHOLS INC	1317.8	8/17/2021	8/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193608	N	ALLSTEEL INC	7726.9	8/17/2021	8/17/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2193609	N	STERIS CORPORATION	8132	8/17/2021	8/17/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2193610	N	ABBOTT LABORATORIES INC	6325	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193611	N	NOVAMED INC	189	8/17/2021	8/17/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2193612	N	SIGMA-ALDRICH INC	570.3	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193613	N	FISHER SCIENTIFIC COMPANY LLC	306	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193614	N	CDW LLC	314.16	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193615	N	FISHER SCIENTIFIC COMPANY LLC	348.65	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193616	N	ULINE INCORPORATED	61.5	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193617	N	MCMASTER-CARR SUPPLY COMPANY	173	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193618	N	MCMASTER-CARR SUPPLY COMPANY	155.66	8/17/2021	8/17/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2193619	N	CLANIN MARKETING LLC	9150	8/17/2021	8/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2193620	N	PERKIN ELMER HEALTH SCIENCES INC	378	8/17/2021	8/17/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2193621	N	DELL MARKETING LP LLC/DELL MARKETING LP	439.18	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193622	N	BRAINTREE SCIENTIFIC INC	2488	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193623	N	OFFICE DEPOT INC	78.4	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193624	N	OFFICE DEPOT INC	28.87	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193625	N	FISHER SCIENTIFIC COMPANY LLC	310.65	8/17/2021	8/17/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2193626	N	FISHER SCIENTIFIC COMPANY LLC	945.96	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193627	N	LINDE GAS & EQUIPMENT INC	26.93	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193628	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	496	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193629	N	FISHER SCIENTIFIC COMPANY LLC	127.2	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193630	N	CDW LLC	1720.58	8/17/2021	8/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193631	N	BEYOND B-SCHOOL	6000	8/17/2021	8/17/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2193632	N	CDW LLC	1838.98	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193633	N	CDW LLC	4201.14	8/17/2021	8/17/2021	COMPUTER SOFTWARE
2022	P2193634	N	MARK KELLY COMMUNICATIONS		8/17/2021	8/17/2021	CONSULTANTS
2022	P2193635	N	OFFICE DEPOT INC	746.4	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193636	N	OFFICE DEPOT INC	73.52	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193637	N	THORLABS INCORPORATED	537.07	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193638	N	SIGMA-ALDRICH INC	132	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193639	N	FISHER SCIENTIFIC COMPANY LLC	971.58	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193640	N	FISHER SCIENTIFIC COMPANY LLC	114	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193641	N	FISHER SCIENTIFIC COMPANY LLC	41.61	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193642	N	OFFICE DEPOT INC	37	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193643	N	CDW LLC	906	8/17/2021	8/17/2021	NC IT EQUIPMENT \$100-999
2022	P2193644	N	VOLUNTEER SUPPLY INDUSTRIES LTD	28.9	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193645	N	OFFICE DEPOT INC	2.52	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193646	N	JONES	500	8/17/2021	8/17/2021	CONSULTANTS
2022	P2193647	N	OFFICE DEPOT INC	360.96	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193648	N	OFFICE DEPOT INC	112.16	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193649	N	DELL MARKETING LP LLC/DELL MARKETING LP	39	8/17/2021	8/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2193650	N	OFFICE DEPOT INC	78.93	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193651	N	VOLUNTEER SUPPLY INDUSTRIES LTD	47.62	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193652	N	OFFICE DEPOT INC	22.08	8/17/2021	8/17/2021	FOOD SUPPLIES
2022	P2193653	N	OFFICE DEPOT INC	133.85	8/17/2021	8/17/2021	FOOD SUPPLIES
2022	P2193654	N	CDW LLC	102.24	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193655	N	DELL MARKETING LP LLC/DELL MARKETING LP	780.75	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193656	N	ANCARE CORP	66.5	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193657	N	OFFICE DEPOT INC	38.02	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193658	N	FISHER SCIENTIFIC COMPANY LLC	349	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193659	N	VWR FUNDING INC	292.84	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193660	N	EUROFINS SCIENTIFIC INC	462	8/17/2021	8/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2193661	N	CDW LLC	19.47	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193662	C	ALEGENT CREIGHTON HEALTH/CHI HEALTH-OCCUPATIONAL HEALTH SVS	277	8/17/2021	8/17/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2193663	N	DIGI-KEY CORPORATION	32.99	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2193664	N	MEREDITH CORPORATION	13200	8/17/2021	8/17/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2193665	N	FISHER SCIENTIFIC COMPANY LLC	817.82	8/17/2021	8/17/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2193666	N	FISHER SCIENTIFIC COMPANY LLC	205.68	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193667	N	WW GRAINGER INC/GRAINGER	2599.8	8/17/2021	8/17/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2193668	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1296.89	8/17/2021	8/17/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2193669	N	ABCAM INCORPORATED	295	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193670	N	CDW LLC	122.39	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193671	N	OFFICE DEPOT INC	303.88	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193672	N	HPSRX ENTERPRISES INCORPORATED	3000	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193673	N	C&C POWER INC	10000	8/17/2021	8/17/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2193674	N	PHOENIX FIRE SYSTEMS INC	10000	8/17/2021	8/17/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2193675	N	SANTA CRUZ BIOTECHNOLOGY INC	215	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193676	N	FISHER SCIENTIFIC COMPANY LLC	275.22	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193677	N	CDW LLC	153.76	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193678	N	OFFICE DEPOT INC	11.1	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193679	N	MIDWEST COMPUTER PRODUCTS INC	10378.24	8/17/2021	8/17/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2193680	N	OFFICE DEPOT INC	171.48	8/17/2021	8/17/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2193681	N	JOHNSON CONTROLS US HOLDINGS LLC	7000	8/17/2021	8/17/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2193682	N	JOHNSON CONTROLS US HOLDINGS LLC	9000	8/17/2021	8/17/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2193683	N	FISHER SCIENTIFIC COMPANY LLC	354.31	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193684	N	CDW LLC	90.26	8/17/2021	8/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193685	N	OFFICE DEPOT INC	357.08	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193686	N	OFFICE DEPOT INC	43.51	8/17/2021	8/17/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2193687	N	ALTHOFF INDUSTRIES INCORPORATED	16908	8/17/2021	8/17/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2193688	N	ALLSTEEL INC	166476.78	8/17/2021	8/17/2021	REMREN-OWNER'S COSTS-CAP-BUDG/SUM
2022	P2193689	N	MARTINEZ ROSAS	7500	8/17/2021	8/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2193690	N	VANDERBILT UNIVERSITY	31773.84	8/17/2021	8/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2193691	N	EXCILLUM AKTIEBOLAG	3993.45	8/17/2021	8/17/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2193692	N	QUARTZY INC	690.52	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193693	N	MARQUEE SPORTS NETWORK	94640	8/17/2021	8/19/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2193694	C	DIAGENODE INC	188	8/17/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193695	N	INFINITY TRANSPORTATION MANAGEMENT LLC	7899	8/17/2021	8/17/2021	LEASE PRINCIPAL-VEHICLES-VENDOR PMT
2022	P2193696	N	MANAGEMENT SYNERGISTICS INC	30100	8/17/2021	9/8/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2193697	N	OFFICE DEPOT INC	202.46	8/17/2021	8/17/2021	OFFICE SUPPLIES
2022	P2193698	N	REWORK LLC/ROEVOLUTION 226 LLC	3713.5	8/17/2021	8/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2193699	N	AMERICAN COLLEGE OF CARDIOLOGY FOUNDATION	4000	8/17/2021	8/17/2021	COMPUTER SOFTWARE
2022	P2193700	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH BY NESTLE	300	8/17/2021	8/17/2021	FOOD SUPPLIES
2022	P2193701	N	DIGI-KEY CORPORATION	46.99	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193702	N	EMS ACQUISITION CORP	1121	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193703	N	DIGI-KEY CORPORATION	57.73	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193704	N	WW GRAINGER INC/GRAINGER	426.14	8/17/2021	8/17/2021	SMALL TOOLS <\$100
2022	P2193705	N	UNIVERSITY OF CHICAGO	500	8/17/2021	8/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2193706	N	ILLUMINA INC	5980.83	8/17/2021	8/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193707	N	D&I ANALYSTS INC/INGRAM'S SOIL TESTING CENTER	25000	8/17/2021	8/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2193708	N	DELL MARKETING LP LLC/DELL MARKETING LP	2003.39	8/17/2021	8/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193709	N	OFFICE DEPOT INC	66.29	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193710	N	FISHER SCIENTIFIC COMPANY LLC	490.32	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193711	N	VWR FUNDING INC	122.08	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193712	N	LINDE GAS & EQUIPMENT INC	78.84	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193713	N	SIGMA-ALDRICH INC	291.1	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193714	N	OFFICE DEPOT INC	307.05	8/18/2021	8/18/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2193715	N	FISHER SCIENTIFIC COMPANY LLC	104.13	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193717	N	PLURISELECT-USA INC	1680	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193718	N	CHROMA TECHNOLOGY CORPORATION	1185	8/18/2021	8/18/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2193719	N	FISHER SCIENTIFIC COMPANY LLC	748.43	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193720	N	OFFICE DEPOT INC	198.72	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193721	N	GRETCHEN WIESHUBER DBA STUDIO 2D	600	8/18/2021	8/18/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2193722	N	OFFICE DEPOT INC	20.65	8/18/2021	8/18/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2193723	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	8.15	8/18/2021	8/18/2021	WEARING APPAREL SUPPLIES

PO Report

2022	P2193724	N	SHERWIN-WILLIAMS COMPANY	228.44	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193725	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	12.4	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193726	N	SIEMENS INDUSTRY INC	212.36	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193727	N	OTT HYDROMET CORP	2.25	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193728	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	433	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193729	N	BIO-RAD LABORATORIES INC	308	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193730	N	OFFICE DEPOT INC	135.59	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193731	N	OFFICE DEPOT INC	386.91	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193732	N	ABBOTT LABORATORIES INC	2356.85	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193733	N	VWR FUNDING INC	164.52	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193734	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	14.8	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193735	N	FISHER SCIENTIFIC COMPANY LLC	966.46	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193736	N	FISHER SCIENTIFIC COMPANY LLC	527.88	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193737	N	CHROM TECH INC	983	8/18/2021	8/18/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2193738	N	BEPHARM SCIENTIFIC INC/AMBEED INC	25	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193739	N	SIGMA-ALDRICH INC	399	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193740	N	OFFICE DEPOT INC	9.32	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193741	N	CDW LLC	139.92	8/18/2021	8/18/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2193742	N	CDW LLC	428.13	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2193743	N	DELL MARKETING LP LLC/DELL MARKETING LP	232.64	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2193744	N	WW GRAINGER INC/GRAINGER	16.74	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193745	N	OFFICE DEPOT INC	12.84	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193746	N	CDW LLC	29.44	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193747	N	MIDWEST COMPUTER PRODUCTS INC	37685.5	8/18/2021	8/18/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2193748	N	RUSH UNIVERSITY MEDICAL CENTER	22392	8/18/2021	8/18/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2193749	N	AIR ESCORT MEDICAL FLIGHT INC/AIR MEDICAL GROUP INC	7250	8/18/2021	8/18/2021	AMBULANCE/MED TRANSP SVC-VENDOR PAY
2022	P2193750	N	WW GRAINGER INC/GRAINGER	897.7	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193751	N	4MEDICA	63708.9	8/18/2021	8/18/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2193752	N	STUART	3000	8/18/2021	8/18/2021	CONSULTANTS
2022	P2193753	N	SPAN STUDIO LLC	8000	8/18/2021	8/18/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2193754	N	GLAS-COL LLC/PHYSITEMP INSTRUMENTS LLC	1554	8/18/2021	8/18/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2193755	N	ALPHAGALILEO LIMITED	1320	8/18/2021	8/18/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2193756	N	QGENDA TOPCO LLC/QGENDA LLC	23284	8/18/2021	8/18/2021	COMPUTER SOFTWARE
2022	P2193757	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	94643.4	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193758	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2439.38	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193759	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	490.88	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193760	N	OFFICE DEPOT INC	60.34	8/18/2021	8/18/2021	FOOD SUPPLIES
2022	P2193761	C	MILLER TRACY BRAUN FUNK & MILLER LTD	85000	8/18/2021	8/18/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2193762	N	CDW LLC	35.16	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193763	N	ALLSTEEL INC	5185.21	8/18/2021	8/18/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2193764	N	IMPERIAL SCHOOL & STUDY CENTRE PVT LTD	99000	8/18/2021	8/18/2021	INTERVIEWEE EXPENSE - BUDG/SUM
2022	P2193765	N	GORDON FOOD SERVICE INC	656.1	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193766	N	WW GRAINGER INC/GRAINGER	83.59	8/18/2021	8/18/2021	SMALL TOOLS <\$100
2022	P2193767	N	CDW LLC	28.08	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193768	N	CDW LLC	272.81	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193769	N	OFFICE DEPOT INC	416.13	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193770	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY TOOLS	216.74	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193771	C	AMERICAN TYPE CULTURE COLLECTION/ATCC	575	8/18/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193772	N	FISHER SCIENTIFIC COMPANY LLC	597.39	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193773	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	947	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193774	N	OFFICE DEPOT INC	33.5	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193775	N	ILLINI CONTRACTORS SUPPLY INC	249	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193776	N	TASCH	500	8/18/2021	8/18/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2193777	N	FISHER SCIENTIFIC COMPANY LLC	163.24	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193778	N	SOUTHWESTERN ILLINOIS BUS COMPANY LLC II/NEW IMAGE TRAVEL	13800	8/18/2021	8/18/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2193779	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	94.9	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193780	N	FISHER SCIENTIFIC COMPANY LLC	854.52	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193781	N	FISHER SCIENTIFIC COMPANY LLC	2073.53	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193782	N	VWR FUNDING INC	90.93	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2193783	N	FISHER SCIENTIFIC COMPANY LLC	1116.61	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193784	N	CDW LLC	1865.34	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2193785	N	FISHER SCIENTIFIC COMPANY LLC	53.46	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193786	N	VWR FUNDING INC	65.22	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193787	N	VWR FUNDING INC	325.31	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193788	N	OFFICE DEPOT INC	604.42	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193789	N	DELL MARKETING LP LLC/DELL MARKETING LP	104.59	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2193790	N	ABCAM INCORPORATED	490	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193791	N	OFFICE DEPOT INC	282.6	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193792	N	OFFICE DEPOT INC	51.99	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193793	N	MAGELLAN PROMOTIONS LLC	1846.92	8/18/2021	8/18/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2193794	N	CDW LLC	130.49	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193795	N	THORLABS INCORPORATED	6924.77	8/18/2021	8/18/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2193796	N	CDW LLC	83.43	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193797	N	DELL MARKETING LP LLC/DELL MARKETING LP	1316.6	8/18/2021	8/18/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193798	N	MCMASTER-CARR SUPPLY COMPANY	216.2	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193799	N	OFFICE DEPOT INC	12.17	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193800	N	BLACK AND COMPANY	64.32	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193801	N	SIGMA-ALDRICH INC	95.2	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193802	N	CDW LLC	1053.4	8/18/2021	8/18/2021	NC OTHER EQUIPMENT \$100-999
2022	P2193803	N	OFFICE DEPOT INC	72.47	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193804	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1359.25	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2193805	N	OFFICE DEPOT INC	36.43	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193806	C	INTELLECTSPACE CORP	2659.16	8/18/2021	8/18/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2193807	N	SIGMA-ALDRICH INC	80.6	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193808	N	ULINE INCORPORATED	245.61	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193809	N	FISHER SCIENTIFIC COMPANY LLC	518.4	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193810	N	ZORO TOOLS INC/ZORO	77.11	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193811	N	THORLABS INCORPORATED	227.78	8/18/2021	8/18/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2193812	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	435	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193813	N	GROEBNER & ASSOCIATES INC/GROEBNER	1468.5	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193814	N	CDW LLC	308.07	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193815	N	INFO USA MARKETING INC	4000	8/18/2021	8/18/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2193816	N	OFFICE DEPOT INC	94.91	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193817	N	LIPOMED INC	75.6	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193818	N	OFFICE DEPOT INC	55.27	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193819	N	DAIGGER SCIENTIFIC INC	277.31	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193820	N	OFFICE DEPOT INC	32.97	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193821	N	FASTENERS ETC INCORPORATED	153.96	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193822	N	ASPEN REFRIGERANTS INC	1119.4	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193823	N	CONTROL-TECH INCORPORATED	830	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193824	N	CINTAS CORPORATION	12000	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193825	N	OFFICE DEPOT INC	159.3	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193826	N	FISHER SCIENTIFIC COMPANY LLC	195.85	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193827	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	960	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193828	N	CORTZ INCORPORATED/IN THE SWIM	1399.8	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193829	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	133.9	8/18/2021	8/18/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2193830	C	SMITH	25	8/18/2021	8/18/2021	CONSULTANTS
2022	P2193831	N	ULINE INCORPORATED	161.49	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193832	N	QUARTZY INC	568.22	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193833	N	FISHER SCIENTIFIC COMPANY LLC	168.09	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193834	N	FISHER SCIENTIFIC COMPANY LLC	250.78	8/18/2021	8/18/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2193835	N	OMEGA ENGINEERING INC	273.42	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193836	N	DELL MARKETING LP LLC/DELL MARKETING LP	2111.79	8/18/2021	8/18/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193837	N	TED PELLA INC	65.5	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193838	N	CDW LLC	484.53	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193839	N	OFFICE DEPOT INC	566.85	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193840	N	INTER-CITY SUPPLY COMPANY INC	7965	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193841	N	INTER-CITY SUPPLY COMPANY INC	2805.66	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2193842	C	RD MCMILLEN ENTERPRISES INCORPORATED	8	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193843	N	OFFICE DEPOT INC	15.95	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193844	N	NEWEGG BUSINESS INCORPORATED	261.35	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193845	N	SIGMA-ALDRICH INC	17.6	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193846	N	OFFICE DEPOT INC	78.01	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193847	N	MICHAEL'S CATERING LLC	3895.55	8/18/2021	8/18/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2193848	N	GE HEALTHCARE INC	484.6	8/18/2021	8/18/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2193849	N	DELL MARKETING LP LLC/DELL MARKETING LP	999	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2193850	N	WW GRAINGER INC/GRAINGER	709.52	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193851	N	OFFICE DEPOT INC	108.96	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193852	N	SOUTHWEST PLASTIC BINDING CO/SOUTHWEST BINDING & LAMINATING	379.35	8/18/2021	8/18/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2193853	N	OFFICE DEPOT INC	350.54	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193854	N	JB LINEN AND LAUNDRY SERVICES LLC	75	8/18/2021	8/18/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2193855	N	NORTHWESTERN UNIVERSITY	4800	8/18/2021	8/18/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2193856	N	VWR FUNDING INC	450.21	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193857	N	VWR FUNDING INC	417.2	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193858	N	NORTHWESTERN UNIVERSITY	4800	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193859	N	NORTHWESTERN UNIVERSITY	4800	8/18/2021	8/18/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2193860	N	SIMPLIFY COMPLIANCE LLC/DECISION HEALTH	1539.59	8/18/2021	8/18/2021	PRINTING - EXTERNAL VENDOR
2022	P2193861	N	FISHER SCIENTIFIC COMPANY LLC	60.24	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193862	N	OFFICE DEPOT INC	64.92	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193863	N	FISHER SCIENTIFIC COMPANY LLC	246.24	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193864	N	ETA ENVIRONMENTAL & TEMPERATURE SOLUTIONS INC	510	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193865	N	OFFICE DEPOT INC	33.74	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193866	N	DELL MARKETING LP LLC/DELL MARKETING LP	2250	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2193867	N	GAMRY INSTRUMENTS INC	13405.5	8/18/2021	8/18/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2193868	N	BASKETBALL PROMOTIONS & EVENTS LLC	15000	8/18/2021	8/18/2021	PERFORMANCE GUARANTEE PAYMENTS
2022	P2193870	N	LINDE GAS & EQUIPMENT INC	83.57	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193871	N	OFFICE DEPOT INC	7.36	8/18/2021	8/18/2021	FOOD SUPPLIES
2022	P2193872	N	FISHER SCIENTIFIC COMPANY LLC	52.8	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193873	N	SIGMA-ALDRICH INC	173.34	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193874	N	VWR FUNDING INC	121.53	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193875	N	OFFICE DEPOT INC	19.78	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193876	N	DIGI-KEY CORPORATION	103.02	8/18/2021	8/18/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2193877	N	OFFICE DEPOT INC	103.55	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193878	N	STITCH ME LLC	17044	8/18/2021	8/18/2021	WEARING APPAREL SUPPLIES
2022	P2193879	N	CDW LLC	105.3	8/18/2021	8/18/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2193880	N	VWR FUNDING INC	6286.73	8/18/2021	8/18/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2193881	N	BIO-RAD LABORATORIES INC	1605.5	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193882	N	SHERWIN-WILLIAMS COMPANY	157.95	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193883	N	OFFICE DEPOT INC	737.8	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193884	N	CDW LLC	20.01	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193885	N	OFFICE DEPOT INC	30.98	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193886	N	SIGMA-ALDRICH INC	190.84	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193887	N	HAMPTON RESEARCH CORPORATION	948.97	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193888	N	OFFICE DEPOT INC	62.9	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193889	N	SIGMA-ALDRICH INC	135	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193890	N	SIGMA-ALDRICH INC	284	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193891	N	ALLSTEEL INC	5186.11	8/18/2021	8/18/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2193892	N	ALLSTEEL INC	2456.65	8/18/2021	8/18/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2193893	N	ALLSTEEL INC	8654.65	8/18/2021	8/18/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2193894	N	LEWIS PAPER INTERNATIONAL INC	139.48	8/18/2021	8/18/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2193895	N	SR4 PARTNERS INC	3000	8/18/2021	8/18/2021	SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2022	P2193896	N	CDW LLC	468.02	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2193897	N	CDW LLC	377.92	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2193898	N	OFFICE DEPOT INC	126.21	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193899	C	RGG CONSULTING	16042.05	8/18/2021	8/18/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2193900	N	THOMPSON-MCCLELLAN INCORPORATED	5000	8/18/2021	8/18/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2193901	N	DOJINDO MOLECULAR TECHNOLOGIES INC	1203	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2193902	N	VWR FUNDING INC	338.93	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193903	N	PEORIA CHARTER COACH COMPANY	975	8/18/2021	8/18/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2193904	N	CDW LLC	450.7	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193905	N	ILLINI CONTRACTORS SUPPLY INC	189	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193906	N	CDW LLC	42.52	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193907	N	OFFICE DEPOT INC	81.69	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193908	N	OFFICE DEPOT INC	336.02	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193909	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENERGY SOLUTIONS	75000	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193910	N	SOUTH SIDE CONTROL SUPPLY CO	1861.54	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193911	N	A MESSE SUPPLY CORP	896	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193912	N	OFFICE DEPOT INC	54.52	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193913	N	SKYWARD CORPORATION/MERIDIAN	753	8/18/2021	8/18/2021	WEARING APPAREL SUPPLIES
2022	P2193914	N	BOSWELL	900	8/18/2021	8/18/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2193915	N	STARR	149000	8/18/2021	8/18/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2193916	N	OFFICE DEPOT INC	4.22	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193917	N	EMD MILLIPORE CORPORATION	3249	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193918	N	OFFICE DEPOT INC	49.81	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193919	N	VOLUNTEER SUPPLY INDUSTRIES LTD	22.48	8/18/2021	8/18/2021	LIBRARY SUPPLIES
2022	P2193920	N	OFFICE DEPOT INC	9.32	8/18/2021	8/18/2021	LIBRARY SUPPLIES
2022	P2193921	N	OFFICE DEPOT INC	263.38	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2193922	N	OFFICE DEPOT INC	42.15	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193923	N	VWR FUNDING INC	46.5	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193924	N	OFFICE DEPOT INC	162.51	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193925	N	CDW LLC	491.48	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193926	N	OFFICE DEPOT INC	34.77	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193927	N	CPC SCIENTIFIC INC	175	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193928	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	156.88	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193929	N	CDW LLC	68.31	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193930	N	DATEX-OHMEDA INC	344712.35	8/18/2021	8/18/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2193931	N	USI INSURANCE SERVICES NATIONAL INC	1836	8/18/2021	8/18/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2193932	N	OFFICE DEPOT INC	96.58	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193933	N	FISHER SCIENTIFIC COMPANY LLC	463.67	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193934	N	VWR FUNDING INC	492	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193935	N	OFFICE DEPOT INC	144.27	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193936	N	SIGMA-ALDRICH INC	325	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193937	N	DELL MARKETING LP LLC/DELL MARKETING LP	1858.93	8/18/2021	8/18/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193938	N	OFFICE DEPOT INC	68.89	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193939	N	QUARTZY INC	1417.96	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193940	N	OFFICE DEPOT INC	51.77	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193941	N	CDW LLC	57.25	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2193942	N	FISHER SCIENTIFIC COMPANY LLC	199.33	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193943	C	SINFONIA VARSOVIA	1000	8/18/2021	8/18/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2193944	N	VWR FUNDING INC	82.31	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193945	N	WW GRAINGER INC/GRAINGER	110	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193946	N	FISHER SCIENTIFIC COMPANY LLC	126	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193947	N	OFFICE DEPOT INC	314.5	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193948	N	CDW LLC	61.34	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2193949	N	OFFICE DEPOT INC	67.97	8/18/2021	8/18/2021	FOOD SUPPLIES
2022	P2193950	N	SIGMA-ALDRICH INC	194.85	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193951	N	PP SYSTEMS INTERNATIONAL INC	665	8/18/2021	8/18/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2193952	N	SJ SMITH COMPANY INC	610	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193953	N	FISHER SCIENTIFIC COMPANY LLC	103.41	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193954	N	BIO-RAD LABORATORIES INC	458	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193955	N	GOLD BIOTECHNOLOGY INCORPORATED	184.99	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193956	N	FISHER SCIENTIFIC COMPANY LLC	41.94	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193957	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	665.5	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193958	N	CU HARDWARE COMPANY	809.96	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193959	N	SIGMA-ALDRICH INC	36.1	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193960	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	56	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2193961	N	AGAE CONTRACTORS INCORPORATED	668	8/18/2021	8/18/2021	BUILDINGS-SHELL CONSTR-CAP-BUDG/SUM
2022	P2193962	N	STREM CHEMICALS INC	134	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193963	N	CELL SIGNALING TECHNOLOGY INCORPORATED	336	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193964	N	NEW ENGLAND BIOLABS INC	771	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193965	N	AGILENT TECHNOLOGIES INCORPORATED	262	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193966	N	CUSTOM SPECIALTY PROMOTIONS INC	253.1	8/18/2021	8/18/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2193967	N	SIGMA-ALDRICH INC	128	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193968	N	FISHER SCIENTIFIC COMPANY LLC	1275.07	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193969	N	SIERRA LEONE URBAN RESEARCH CENTRE	4500	8/18/2021	8/18/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2193970	N	CELL SIGNALING TECHNOLOGY INCORPORATED	367	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193971	N	SIGMA-ALDRICH INC	503	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193972	N	OFFICE DEPOT INC	122.79	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193973	N	DELL MARKETING LP LLC/DELL MARKETING LP	155.99	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2193974	N	DOT SCIENTIFIC INC	627.5	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193975	N	ACTIVE MOTIF INC	500	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193976	N	GENESEE SCIENTIFIC CORPORATION	2084.05	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193977	N	CDW LLC	1000.98	8/18/2021	8/18/2021	NC IT EQUIPMENT \$1000-4999
2022	P2193978	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	86.1	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193979	N	POLYSCIENCES INCORPORATED	433	8/18/2021	8/18/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2193980	N	LORENZ SUPPLY CO	1029	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193981	N	CDW LLC	146.38	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193982	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	70	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193983	N	LOGO BRANDS INC	2318.7	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193984	N	USCAPE APPAREL LLC	4748.63	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193985	N	MCMASTER-CARR SUPPLY COMPANY	78.77	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193986	N	SOUTH SIDE CONTROL SUPPLY CO	1636.4	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193987	N	COUNTRY ARBORS NURSERY INC	187.5	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193988	N	WW GRAINGER INC/GRAINGER	11.41	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193989	N	OFFICE DEPOT INC	43.88	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193990	N	OFFICE DEPOT INC	6.99	8/18/2021	8/18/2021	FOOD SUPPLIES
2022	P2193991	N	FISHER SCIENTIFIC COMPANY LLC	1683.59	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193992	N	WW GRAINGER INC/GRAINGER	53.36	8/18/2021	8/18/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2193993	N	NPOP INC/NICK'S PAINTS	411.92	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2193994	N	OFFICE DEPOT INC	16.09	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2193995	N	FISHER SCIENTIFIC COMPANY LLC	291.43	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193996	N	FISHER SCIENTIFIC COMPANY LLC	944.1	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193997	N	FISHER SCIENTIFIC COMPANY LLC	808.46	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2193998	N	MIDWEST UNIFORM SUPPLY INC	108	8/18/2021	8/18/2021	WEARING APPAREL SUPPLIES
2022	P2193999	N	EAB GLOBAL INC	43520	8/18/2021	8/18/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2194000	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	430.3	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194001	N	OFFICE DEPOT INC	64.3	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194002	N	DELL MARKETING LP LLC/DELL MARKETING LP	912	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2194003	N	OFFICE DEPOT INC	60.45	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194004	N	OFFICE DEPOT INC	11.48	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194005	N	OFFICE DEPOT INC	113.94	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194006	N	THE PIANO SHOP	9000	8/18/2021	8/18/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2194007	N	CDW LLC	966.44	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194008	N	OFFICE DEPOT INC	20	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194009	N	HP INC	354.3	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194010	N	OFFICE DEPOT INC	44.97	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194011	N	TED PELLA INC	140.5	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194012	N	CDW LLC	9.92	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194013	N	HACH COMPANY	519	8/18/2021	8/18/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2194014	N	CDW LLC	98.99	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194015	N	PERKIN ELMER HEALTH SCIENCES INC	348.51	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194016	N	MICHAEL LEVINE DBA MIKE LEVINE EDITORIAL	450	8/18/2021	8/18/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2194017	N	EPPENDORF NORTH AMERICA INC	440	8/18/2021	8/18/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2194018	N	EDEN TECH	446.41	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194019	N	SIGMA-ALDRICH INC	390	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2194020	N	OFFICE DEPOT INC	142.45	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194021	N	FISHER SCIENTIFIC COMPANY LLC	345	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194022	N	FISHER SCIENTIFIC COMPANY LLC	156.62	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194023	C	CITADEL INFORMATION MANAGEMENT	150	8/18/2021	8/18/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2194024	N	CDW LLC	57.38	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194025	N	DELL MARKETING LP LLC/DELL MARKETING LP	1604.6	8/18/2021	8/18/2021	NC IT EQUIPMENT \$1000-4999
2022	P2194026	N	OFFICE DEPOT INC	20.35	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194027	N	OFFICE DEPOT INC	361.04	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194028	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	107.29	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194029	N	CDW LLC	1933.15	8/18/2021	8/18/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2194030	N	OFFICE DEPOT INC	234.6	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194031	N	FISHER SCIENTIFIC COMPANY LLC	46.85	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194032	N	OFFICE DEPOT INC	64.05	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194033	N	OFFICE DEPOT INC	296.88	8/18/2021	8/18/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2194034	N	OFFICE DEPOT INC	16.9	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194035	N	OFFICE DEPOT INC	536.11	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194036	N	CDW LLC	150.39	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194037	N	LINDE GAS & EQUIPMENT INC	74.49	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194038	N	FISHER SCIENTIFIC COMPANY LLC	69.41	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194039	N	FISHER SCIENTIFIC COMPANY LLC	146.61	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194040	N	WW GRAINGER INC/GRAINGER	52.27	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194041	N	FISHER SCIENTIFIC COMPANY LLC	317.28	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194042	N	FISHER SCIENTIFIC COMPANY LLC	594	8/18/2021	8/18/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2194043	N	OFFICE DEPOT INC	46.91	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194044	N	STEAMATIC OF CHAMPAIGN URBANA	1681	8/18/2021	8/18/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2194045	N	BIO-RAD LABORATORIES INC	104	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194046	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	800	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194047	N	FISHER SCIENTIFIC COMPANY LLC	330.2	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194048	N	CDW LLC	76.88	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194049	C	NOVA BIOMEDICAL CORPORATION	464	8/18/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194050	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	115.92	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194051	N	WW GRAINGER INC/GRAINGER	19.25	8/18/2021	8/18/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2194052	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4656	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194053	N	VERATHON INCORPORATED	10595	8/18/2021	8/18/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2194054	N	HENRY SCHEIN INC	5489.24	8/18/2021	8/18/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194055	N	HENRY SCHEIN INC	2739.92	8/18/2021	8/18/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194056	N	ADVANCED RADIATION CORPORATION	2350	8/18/2021	8/18/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2194057	N	FISHER SCIENTIFIC COMPANY LLC	222.22	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194058	N	LIFE SCIENCE PRODUCTS INC	4358.25	8/18/2021	8/18/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194059	N	CDW LLC	387.8	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194060	N	GGB INDUSTRIES INC	2502	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194061	N	EAGLE-NICHOLS INC	4800	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194062	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM LLC	376.88	8/18/2021	8/18/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2194063	N	WW GRAINGER INC/GRAINGER	12.95	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194064	N	HONDA	1800	8/18/2021	8/18/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2194065	N	OFFICE DEPOT INC	28.09	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194066	N	LINDE GAS & EQUIPMENT INC	65.4	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194067	N	LIFE TECHNOLOGIES CORPORATION	23720	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194068	N	WW GRAINGER INC/GRAINGER	985.53	8/18/2021	8/18/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2194069	N	NORTHWESTERN UNIVERSITY	2251	8/18/2021	8/18/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2194070	N	CDW LLC	5067.8	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2194071	N	OFFICE DEPOT INC	76.36	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194072	N	LINDE GAS & EQUIPMENT INC	65.4	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194073	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	9500	8/18/2021	8/18/2021	CONFERENCE REG FEE & EXP-EMPL REIMB
2022	P2194074	N	TISCH INC/TISCH ENVIRONMENTAL INC	97.92	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194075	N	VWR FUNDING INC	218.04	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194076	N	THORLABS INCORPORATED	1035.26	8/18/2021	8/18/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2194077	N	SIGMA-ALDRICH INC	43.2	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194078	N	VARGAS GROUP INC	99992	8/18/2021	8/18/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM

PO Report

2022	P2194079	N	VWR FUNDING INC	124	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194080	N	TRACKMAN INC	19495.25	8/18/2021	8/18/2021	COMPUTER SOFTWARE
2022	P2194081	N	PACE SYSTEMS INC	30912	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2194082	N	OFFICE DEPOT INC	47.54	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194083	N	PACE SYSTEMS INC	2111	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194084	N	FISHER SCIENTIFIC COMPANY LLC	380.7	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194085	N	FISHER SCIENTIFIC COMPANY LLC	205.71	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194086	N	LINDSAY B LLC	9999.99	8/16/2021	8/16/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2194087	N	WHITE DISTRIBUTION AND SUPPLY LLC	43.29	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194088	N	WW GRAINGER INC/GRAINGER	98.68	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194089	N	AIRGAS INC	47.91	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194090	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	18.6	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194091	N	FISHER SCIENTIFIC COMPANY LLC	310.65	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194092	N	OFFICE DEPOT INC	266.45	8/18/2021	8/18/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2194093	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	50.17	8/18/2021	8/18/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194094	N	INTERVET INC/MERCK ANIMAL HEALTH	0.08	8/18/2021	8/18/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194095	N	ZOETIS US LLC	529.13	8/18/2021	8/18/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194096	N	CDW LLC	62.16	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194097	N	ETS ELECTROFISHING SYSTEMS LLC	7245	8/18/2021	8/18/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2194098	N	OFFICE DEPOT INC	102.92	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194099	N	OFFICE DEPOT INC	338.61	8/18/2021	8/18/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2194100	N	RAISE3D TECHNOLOGIES INC	139.96	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194101	N	OFFICE DEPOT INC	35.75	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194102	N	OFFICE DEPOT INC	253.78	8/18/2021	8/18/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2194103	C	NORTHWESTERN UNIVERSITY	176	8/18/2021	8/18/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2194104	C	OLVERA	5000	8/18/2021	8/18/2021	CONSULTANTS
2022	P2194105	N	VOLUNTEER SUPPLY INDUSTRIES LTD	542.08	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2194106	N	CEM HOLDINGS CORPORATION	3100	8/18/2021	8/18/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2194107	N	DURST COMPANY INC/DURST CYCLE & FITNESS	7976.94	8/18/2021	8/18/2021	NC OTHER VEHICLES \$1000-4999
2022	P2194108	N	OFFICE DEPOT INC	40.89	8/18/2021	8/18/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2194109	N	FLODRAULIC GROUP INCORPORATED	45.47	8/18/2021	8/18/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2194110	N	LINDE GAS & EQUIPMENT INC	420.12	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194111	N	SPRINGER NATURE AMERICA INC	5560	8/18/2021	8/18/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2194112	N	HACH COMPANY	1162.5	8/18/2021	8/18/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2194113	N	SOUTHFIELD CORPORATION/ILLINOIS BRICK COMPANY	240.3	8/18/2021	8/18/2021	NC SITE IMPROVE EXHAUST-CONSTRUCTN
2022	P2194114	N	LINDE GAS & EQUIPMENT INC	140.04	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194115	N	OFFICE DEPOT INC	100.08	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194116	N	LINDE GAS & EQUIPMENT INC	167.14	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194117	C	NEWEGG BUSINESS INCORPORATED	8018.18	8/18/2021	9/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2194118	N	LINDE GAS & EQUIPMENT INC	83.57	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194119	N	LINDE GAS & EQUIPMENT INC	65.4	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194120	N	OFFICE DEPOT INC	195.67	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194121	C	NORTHWESTERN UNIVERSITY	662.5	8/18/2021	8/18/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2194122	N	MILA INTERNATIONAL INC	650	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194123	N	ANIXTER INCORPORATED	671.8	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194124	N	CDW LLC	27.81	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194125	N	CONTROLCO INCORPORATED	353.26	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194126	N	DELL MARKETING LP LLC/DELL MARKETING LP	1649.51	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2194127	N	VIEW SOLUTIONS INC/BOLIOPTICS	35.98	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194128	N	OFFICE DEPOT INC	14.84	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194129	N	OFFICE DEPOT INC	39.99	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194130	C	LIBERTY FIRE EQUIPMENT INC	163.5	8/18/2021	9/7/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2194131	N	OFFICE DEPOT INC	1556.77	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2194132	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	740	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194133	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	681.75	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194134	N	LINDE GAS & EQUIPMENT INC	65.4	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194135	N	FISHER SCIENTIFIC COMPANY LLC	3194.4	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194136	N	LINDE GAS & EQUIPMENT INC	65.4	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194137	N	LINDE GAS & EQUIPMENT INC	51.66	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2194138	N	LINDE GAS & EQUIPMENT INC	83.57	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194139	N	SWANSON	150	8/18/2021	8/18/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2194140	N	JOHN WHITMER HISTORICAL ASSOCIATION	500	8/18/2021	8/23/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2194141	N	SHERIDAN BOOKS INC	3297	8/18/2021	8/18/2021	PRINTING - EXTERNAL VENDOR
2022	P2194142	N	SHERIDAN BOOKS INC	5494	8/18/2021	8/18/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2194143	N	DANIELS	75	8/18/2021	8/18/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2194144	C	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	96.31	8/18/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194145	N	ABCAM INCORPORATED	260	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194146	N	NOVUS BIOLOGICALS LLC	229	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194147	N	BIOSS INCORPORATED	149	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194148	N	FISHER SCIENTIFIC COMPANY LLC	125.35	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194149	N	MILA INTERNATIONAL INC	1980	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194150	N	SIGMA-ALDRICH INC	153	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194151	N	VWR FUNDING INC	144.6	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194152	N	FISHER SCIENTIFIC COMPANY LLC	22.08	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194153	N	THOMAS SCIENTIFIC	1755	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194154	N	VWR FUNDING INC	240.56	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194155	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	1587	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194156	N	MILTENYI BIOTEC INC	81	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194157	N	SIGMA-ALDRICH INC	1872	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194158	N	FISHER SCIENTIFIC COMPANY LLC	80.1	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194159	N	FISHER SCIENTIFIC COMPANY LLC	196.76	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194160	N	FISHER SCIENTIFIC COMPANY LLC	41.22	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194161	N	LONZA WALKERSVILLE INCORPORATED	1371.6	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194162	N	FISHER SCIENTIFIC COMPANY LLC	35.26	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194163	N	IMEX VETERINARY LLC	90	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194164	N	BIO-RAD LABORATORIES INC	104	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194165	N	CAYMAN CHEMICAL CO INC	87	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194166	N	FISHER SCIENTIFIC COMPANY LLC	401.27	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194167	N	FISHER SCIENTIFIC COMPANY LLC	3422.4	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194168	N	THOMAS SCIENTIFIC	445.25	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194169	N	FISHER SCIENTIFIC COMPANY LLC	129	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194170	N	ADORAMA INC	1228	8/18/2021	8/18/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2194171	N	FISHER SCIENTIFIC COMPANY LLC	343.44	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194172	N	OFFICE DEPOT INC	454.32	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194173	N	VWR FUNDING INC	403.92	8/18/2021	8/18/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194174	N	HESKA CORPORATION	555	8/18/2021	8/18/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2194175	N	OFFICE DEPOT INC	28.73	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194176	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	4.96	8/18/2021	8/18/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194177	N	HENRY SCHEIN INC	2809.7	8/18/2021	8/18/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194178	N	HENRY SCHEIN INC	6136.25	8/18/2021	8/18/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194179	N	HENRY SCHEIN INC	5365.27	8/18/2021	8/18/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194180	N	TERUMO MEDICAL CORPORATION	347	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194181	N	LAKE IMMUNOGENICS INCORPORATED	350	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194182	N	PATTERSON VETERINARY SUPPLY INCORPORATED	36.5	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194183	N	TEE JAY CENTRAL INC	332	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194184	N	OFFICE DEPOT INC	125.99	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194185	N	DOT SCIENTIFIC INC	409	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194186	N	LINDE GAS & EQUIPMENT INC	69.88	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194187	N	OFFICE DEPOT INC	78	8/18/2021	8/18/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2194188	N	WW GRAINGER INC/GRAINGER	398.4	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194189	N	WW GRAINGER INC/GRAINGER	970.03	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194190	N	US FOODS INCORPORATED	3102.03	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194191	N	DUNCAN SUPPLY COMPANY INCORPORATED	386	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194192	N	CDW LLC	511.2	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2194193	N	DUNCAN SUPPLY COMPANY INCORPORATED	16.26	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194194	N	DUNCAN SUPPLY COMPANY INCORPORATED	38.25	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194195	N	FISHER SCIENTIFIC COMPANY LLC	78.6	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194196	N	GOLD BIOTECHNOLOGY INCORPORATED	699	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2194197	N	DUNCAN SUPPLY COMPANY INCORPORATED	12.35	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194198	N	OFFICE DEPOT INC	20.06	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194199	N	DUNCAN SUPPLY COMPANY INCORPORATED	77.78	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194200	N	WATTS COPY SYSTEMS INC	1550	8/18/2021	8/18/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2194201	N	WW GRAINGER INC/GRAINGER	148.84	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194202	N	SPIIDEO AB	9000	8/18/2021	8/18/2021	COMPUTER SOFTWARE
2022	P2194203	N	OFFICE DEPOT INC	30.58	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194204	N	CDW LLC	445.75	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194205	N	DUNCAN SUPPLY COMPANY INCORPORATED	89.08	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194206	N	OFFICE DEPOT INC	665.85	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194207	N	OFFICE DEPOT INC	70.84	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194208	N	DUNCAN SUPPLY COMPANY INCORPORATED	298.88	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194209	N	CDW LLC	242.24	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2194210	N	OFFICE DEPOT INC	11.04	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194211	N	WW GRAINGER INC/GRAINGER	796.8	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194212	N	LINDE GAS & EQUIPMENT INC	83.57	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194213	N	DELL MARKETING LP LLC/DELL MARKETING LP	1982.69	8/18/2021	8/18/2021	NC IT EQUIPMENT \$1000-4999
2022	P2194214	N	LINDE GAS & EQUIPMENT INC	130.66	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194215	N	LINDE GAS & EQUIPMENT INC	51.66	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194216	N	OFFICE DEPOT INC	102.62	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194217	N	OFFICE DEPOT INC	105.37	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194218	N	CDW LLC	568.8	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2194219	N	FISHER SCIENTIFIC COMPANY LLC	442.8	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194220	N	FISHER SCIENTIFIC COMPANY LLC	615.09	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194221	N	OFFICE DEPOT INC	135.14	8/18/2021	8/18/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2194222	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	85	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194223	N	CDW LLC	912.85	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2194224	N	CDW LLC	58.99	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194225	N	EMS ACQUISITION CORP	108	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194226	N	FISHER SCIENTIFIC COMPANY LLC	171.73	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194227	N	SIGMA-ALDRICH INC	1132.86	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194228	N	CDW LLC	1741.73	8/18/2021	8/18/2021	NC IT EQUIPMENT \$1000-4999
2022	P2194229	N	OFFICE DEPOT INC	59.41	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194230	N	CDW LLC	87.51	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194231	N	FISHER SCIENTIFIC COMPANY LLC	181.93	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194232	N	LATTICE ELECTRO OPTICS INCORPORATED	1150	8/18/2021	8/18/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2194233	N	OFFICE DEPOT INC	62.5	8/18/2021	8/18/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2194234	N	OFFICE DEPOT INC	6.38	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194235	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	5218	8/18/2021	8/18/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2194236	N	OFFICE DEPOT INC	51.99	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194237	N	CDW LLC	1606.43	8/18/2021	8/18/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2194238	N	LINDE GAS & EQUIPMENT INC	83.57	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194239	N	LINDE GAS & EQUIPMENT INC	103.32	8/18/2021	8/18/2021	NATURAL GAS
2022	P2194240	N	SIGMA-ALDRICH INC	74.1	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194241	N	FISHER SCIENTIFIC COMPANY LLC	285	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194242	N	CDW LLC	100.32	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194243	N	OFFICE DEPOT INC	40.38	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194244	N	MICHAEL'S CATERING LLC	4091.35	8/18/2021	8/18/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2194245	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	7503	8/18/2021	8/18/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2194246	N	FISHER SCIENTIFIC COMPANY LLC	394.2	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194247	N	BIOLEGEND INCORPORATED	217	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194248	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	119.75	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194249	N	ABCAM INCORPORATED	565	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194250	N	OFFICE DEPOT INC	77.68	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194251	N	OFFICE DEPOT INC	62.9	8/18/2021	8/18/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2194252	N	SIGMA-ALDRICH INC	111.35	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194253	N	OFFICE DEPOT INC	124	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194254	N	DELTA TECHNOLOGIES LIMITED	333	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194255	N	DELL MARKETING LP LLC/DELL MARKETING LP	8585	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999

PO Report

2022	P2194256	N	SLACK TECHNOLOGIES LLC	2250	8/18/2021	8/18/2021	COMPUTER SOFTWARE
2022	P2194257	N	SHI INTERNATIONAL CORPORATION	1410.3	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194258	N	OFFICE DEPOT INC	38.99	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194259	N	OFFICE DEPOT INC	51.99	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194260	N	CDW LLC	36.3	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194261	N	CDW LLC	2806.58	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194262	N	VWR FUNDING INC	449.85	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194263	C	SYSTEMAX CORPORATION	335	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194264	N	DELL MARKETING LP LLC/DELL MARKETING LP	533.18	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2194265	N	BEAM IMAGING SOLUTIONS INCORPORATED	910	8/18/2021	8/18/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2194266	C	4IMPRINT INCORPORATED	6050.69	8/18/2021	8/18/2021	WEARING APPAREL SUPPLIES
2022	P2194267	N	UNIVERSITY OF IOWA	205	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194268	N	WW GRAINGER INC/GRAINGER	132.63	8/18/2021	8/18/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2194269	N	NEW ENGLAND BIOLABS INC	232	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194270	N	SIGMA-ALDRICH INC	830.8	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194271	N	QUARTZY INC	204.32	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194272	N	MCMASTER-CARR SUPPLY COMPANY	181.65	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194273	N	ACTION MAILING CORP/ACTION MAILING & PRINTING SOLUTIONS	5670.4	8/18/2021	8/18/2021	PRINTING - EXTERNAL VENDOR
2022	P2194274	N	WORLD OF SPORTS ORG LLC/WINDY CITY FIELDHOUSE	9850	8/18/2021	8/18/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2194275	N	FISHER SCIENTIFIC COMPANY LLC	88.44	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194276	N	SIGMA-ALDRICH INC	37.3	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194277	N	ABCAM INCORPORATED	455	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194278	N	OFFICE DEPOT INC	223.96	8/18/2021	8/18/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2194279	N	FISHER SCIENTIFIC COMPANY LLC	260.6	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194280	N	METTLER-TOLEDO INTERNATIONAL INC	313.5	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194281	N	OFFICE DEPOT INC	121.71	8/18/2021	8/18/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2194282	N	OFFICE DEPOT INC	11.5	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194283	N	BIO-RAD LABORATORIES INC	222	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194284	N	AVRO INCORPORATED/AVR OPTICS	395	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194285	N	SIGMA-ALDRICH INC	142	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194286	N	EDMUND OPTICS INC	290	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194287	N	HQ GRAPHENE BV	931.71	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194288	N	SIGMA-ALDRICH INC	50.1	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194289	N	ALLSTEEL INC	6104.5	8/18/2021	8/18/2021	CAP OFFICE EQUIPMENT >\$4999
2022	P2194290	N	FISHER SCIENTIFIC COMPANY LLC	1376.13	8/18/2021	8/18/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2194291	N	VWR FUNDING INC	656.96	8/18/2021	8/18/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2194292	N	OFFICE DEPOT INC	10.83	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194293	N	FISHER SCIENTIFIC COMPANY LLC	16.37	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194294	N	OFFICE DEPOT INC	18.44	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194295	N	WELLNESS HUB LLC	13895	8/18/2021	8/18/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2194296	N	OFFICE DEPOT INC	110.3	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194297	N	DELL MARKETING LP LLC/DELL MARKETING LP	27260	8/18/2021	8/18/2021	NC IT EQUIPMENT \$1000-4999
2022	P2194298	N	SARSTEDT INC	1186.5	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194299	N	ECHO360 INC	20075	8/18/2021	8/18/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2194300	N	VWR FUNDING INC	12.07	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194301	N	UWORLD LLC	20087	8/18/2021	8/18/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2194302	N	OFFICE DEPOT INC	18.44	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194303	N	OFFICE DEPOT INC	28.34	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194304	N	OFFICE DEPOT INC	86.41	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194305	N	KURT J LESKER CO	147.9	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194306	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	858	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194307	N	DOWNTOWN CHAMPAIGN RESTAURANT ASSN INC/BIG GROVE TAVERN	2058.01	8/18/2021	8/18/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2194308	N	MICHAEL'S CATERING LLC	6000	8/18/2021	8/18/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2194309	N	CDW LLC	532.71	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194310	C	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING & MANAGEMENT	62000	8/18/2021	8/18/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194311	N	DOW JONES & COMPANY INC	21250	8/18/2021	8/18/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2194312	N	OFFICE DEPOT INC	463.71	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194313	N	OFFICE DEPOT INC	4.36	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194314	N	SIGMA-ALDRICH INC	179.6	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2194315	N	KELLER DEVELOPMENT INCORPORATED	1991.75	8/18/2021	8/18/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2194316	N	OFFICE DEPOT INC	13.74	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194317	N	CDW LLC	21.26	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194318	N	FISHER SCIENTIFIC COMPANY LLC	215.12	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194319	N	BEYOND B-SCHOOL	6000	8/18/2021	8/18/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2194320	N	OFFICE DEPOT INC	13.36	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194321	N	VOLUNTEER SUPPLY INDUSTRIES LTD	27762.38	8/18/2021	8/18/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2194322	N	VWR FUNDING INC	161.72	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194323	N	FISHER SCIENTIFIC COMPANY LLC	1222.48	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194324	N	FISHER SCIENTIFIC COMPANY LLC	54.27	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194325	N	OFFICE DEPOT INC	50.87	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194326	N	OFFICE DEPOT INC	53.04	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194327	N	VWR FUNDING INC	558.56	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194328	N	FISHER SCIENTIFIC COMPANY LLC	1868.17	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194329	N	FISHER SCIENTIFIC COMPANY LLC	256.5	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194330	N	FISHER SCIENTIFIC COMPANY LLC	1389.03	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194331	N	FISHER SCIENTIFIC COMPANY LLC	258.12	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194332	N	DELL MARKETING LP LLC/DELL MARKETING LP	433.99	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2194333	N	FISHER SCIENTIFIC COMPANY LLC	304.8	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194334	N	FISHER SCIENTIFIC COMPANY LLC	40.31	8/18/2021	8/18/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2194335	N	FISHER SCIENTIFIC COMPANY LLC	544.32	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194336	N	SIGMA-ALDRICH INC	86.5	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194337	N	SIGMA-ALDRICH INC	799	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194338	N	MCMASTER-CARR SUPPLY COMPANY	94.62	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194339	N	WW GRAINGER INC/GRAINGER	44.83	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194340	N	FIBRE GLAST DEVELOPMENTS CORP	708	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194341	N	ZORO TOOLS INC/ZORO	45.2	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194342	N	TECHNICAL GLASS PRODUCTS INC	317	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194343	N	MCMASTER-CARR SUPPLY COMPANY	43.2	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194344	N	MCMASTER-CARR SUPPLY COMPANY	102.65	8/18/2021	8/18/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2194345	N	SIGMA-ALDRICH INC	91.8	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194346	N	FISHER SCIENTIFIC COMPANY LLC	2480.77	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194347	N	MCMASTER-CARR SUPPLY COMPANY	103.26	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194348	N	FISHER SCIENTIFIC COMPANY LLC	676.08	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194349	N	MCKESSON MEDICAL SURGICAL INCORPORATED	10000	8/18/2021	8/18/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194350	N	CU JIU JITSU	1600	8/18/2021	8/25/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2194351	N	MCKESSON MEDICAL SURGICAL INCORPORATED	20000	8/18/2021	8/18/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194352	N	OFFICE DEPOT INC	17	8/18/2021	8/18/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2194353	N	CONCORDANCE HEALTHCARE SOLUTIONS LLC/MIDWEST MEDICAL SUPPLY	25000	8/18/2021	8/18/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194354	N	MCMASTER-CARR SUPPLY COMPANY	50.94	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194355	N	LABSMITH INCORPORATED	109.52	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194356	N	MCMASTER-CARR SUPPLY COMPANY	388.86	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194357	N	SPRINGER NATURE AMERICA INC	28.35	8/18/2021	8/18/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194358	N	QM TECHNOLOGIES LTD	140064	8/18/2021	9/21/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2194359	N	OFFICE DEPOT INC	6.62	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194360	N	MCMASTER-CARR SUPPLY COMPANY	60.46	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194361	N	OFFICE DEPOT INC	50.9	8/18/2021	8/18/2021	FOOD SUPPLIES
2022	P2194362	N	CHEKINGO	12000	8/18/2021	8/18/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2194363	N	FISHER SCIENTIFIC COMPANY LLC	125.4	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194364	N	BATES MANAGEMENT GROUP INCORPORATED	5000	8/18/2021	8/18/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2194365	N	DIGI-KEY CORPORATION	32.67	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194366	N	PERKIN ELMER HEALTH SCIENCES INC	348.51	8/18/2021	8/18/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194367	N	JOHNSON CONTROLS US HOLDINGS LLC	5000	8/18/2021	8/18/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2194368	N	LINDE GAS & EQUIPMENT INC	83.57	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194369	N	CDW LLC	182.57	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2194370	C	BIO-RAD LABORATORIES INC	103.22	8/18/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194371	N	VANDERGEEST ENGINEERING LLC	2730	8/18/2021	8/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2194372	N	FISHER SCIENTIFIC COMPANY LLC	65.72	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194373	N	EPPENDORF NORTH AMERICA INC	5375.01	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2194374	N	VWR FUNDING INC	235.69	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194375	N	WORTHINGTON BIOCHEMICAL CORPORATION	270	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194376	C	TURNITIN LLC	92115	8/18/2021	9/14/2021	COMPUTER SOFTWARE
2022	P2194377	N	AMSBIO LLC	235	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194378	N	FISHER SCIENTIFIC COMPANY LLC	12.59	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194379	N	DELL MARKETING LP LLC/DELL MARKETING LP	2723.97	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2194380	N	CDW LLC	274.75	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194381	N	CDW LLC	161.22	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194382	N	FISHER SCIENTIFIC COMPANY LLC	1444.39	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194383	N	SIGMA-ALDRICH INC	151.8	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194384	N	OFFICE DEPOT INC	60.68	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194385	N	SIGMA-ALDRICH INC	42.41	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194386	N	GOETTEL	450	8/18/2021	8/18/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2194387	N	GEHRKE TECHNOLOGY GROUP INC	5900	8/18/2021	8/18/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2194388	N	ADOOQ BIOSCIENCE LLC	255	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194389	N	MECCOR INDUSTRIES LTD	2219	8/18/2021	8/18/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2194390	N	AMCOAT DECORATING INC	9700	8/18/2021	8/18/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2194391	N	CHICAGO DESIGN NETWORK	1820	8/18/2021	8/18/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2194392	N	AMCOAT DECORATING INC	2000	8/18/2021	8/18/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2194393	N	PCI FLORTECH INCORPORATED	2583	8/18/2021	8/18/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2194394	N	AMCOAT DECORATING INC	2000	8/18/2021	8/18/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2194395	N	AMCOAT DECORATING INC	2000	8/18/2021	8/18/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2194396	N	SUNRISE HITEK GROUP LLC/SUNRISE DIGITAL	4080	8/18/2021	8/18/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2194397	N	OFFICE DEPOT INC	327.59	8/18/2021	8/18/2021	FOOD SUPPLIES
2022	P2194398	N	RAMIREZ	900	8/18/2021	8/18/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2194399	N	OFFICE DEPOT INC	128.09	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194400	N	THOMSON REUTERS (TAX & ACCOUNTING) INCORPORATED	18180	8/18/2021	8/18/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2194401	N	HERMES COMMERCIAL LAUNDRY COMPANY INC/HERMES EQUIPMENT CO	221.67	8/18/2021	8/18/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2194402	N	VOLUNTEER SUPPLY INDUSTRIES LTD	144.48	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194403	N	OFFICE DEPOT INC	24.47	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194404	N	OFFICE DEPOT INC	274.53	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194405	N	CDW LLC	59.25	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194406	N	CDW LLC	171.58	8/18/2021	8/18/2021	PRINTING - UI SERVICE
2022	P2194407	N	OFFICE DEPOT INC	225.79	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194408	N	ALDUNATE	36400	8/18/2021	8/18/2021	CONSULTANTS
2022	P2194409	N	WEATHERBY LOCUMS INC	900000	8/18/2021	8/18/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2194410	N	SIGMA-ALDRICH INC	16.47	8/18/2021	8/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194411	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	4.73	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194412	N	OFFICE DEPOT INC	339.61	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194413	N	DELL MARKETING LP LLC/DELL MARKETING LP	1774	8/18/2021	8/18/2021	NC IT EQUIPMENT \$100-999
2022	P2194414	N	OFFICE DEPOT INC	416.28	8/18/2021	8/18/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2194415	N	CDW LLC	783.7	8/18/2021	8/18/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194416	N	OFFICE DEPOT INC	104.5	8/18/2021	8/18/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2194417	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	651.08	8/18/2021	8/18/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2194418	N	OFFICE DEPOT INC	59.04	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194419	N	HEALTH CARE LOGISTICS INCORPORATED	78.38	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194420	N	HEALTH CARE LOGISTICS INCORPORATED	203.8	8/18/2021	8/18/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194421	N	OFFICE DEPOT INC	11.85	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194422	N	ULINE INCORPORATED	70	8/18/2021	8/18/2021	OFFICE SUPPLIES
2022	P2194423	N	HOT SAUCE HARRY'S INC	7170	8/18/2021	8/18/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2194424	N	FISHER SCIENTIFIC COMPANY LLC	32.76	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194425	N	CDW LLC	270.06	8/19/2021	8/19/2021	NC IT EQUIPMENT \$100-999
2022	P2194426	N	CELLCO PARTNERSHIP/VERIZON WIRELESS SERVICES LLC	199.99	8/19/2021	8/19/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2194427	N	CELLCO PARTNERSHIP/VERIZON WIRELESS SERVICES LLC	199.99	8/19/2021	8/19/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2194428	N	CDW LLC	163.98	8/19/2021	8/19/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2194429	N	CDW LLC	53.98	8/19/2021	8/19/2021	NC IT EQUIPMENT \$100-999
2022	P2194430	N	CDW LLC	626.61	8/19/2021	8/19/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2194431	N	OFFICE DEPOT INC	99.92	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194432	N	SIGMA-ALDRICH INC	373	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2194433	N	RICOH USA INC	1405.77	8/19/2021	8/19/2021	OTHER COPYING SERVICES
2022	P2194434	N	FISHER SCIENTIFIC COMPANY LLC	272.36	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194435	N	CDW LLC	40.89	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194436	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	732	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194437	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	164.28	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194438	N	OFFICE DEPOT INC	25.47	8/19/2021	8/19/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2194439	N	CDW LLC	25.34	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194440	N	FISHER SCIENTIFIC COMPANY LLC	571.8	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194441	N	LINDE GAS & EQUIPMENT INC	51.66	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194442	N	KAVOSH YARAN FAN POOJY/KAVIAN	2183	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194443	N	CDW LLC	82.25	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194444	N	OFFICE DEPOT INC	37.92	8/19/2021	8/19/2021	FOOD SUPPLIES
2022	P2194445	N	OFFICE DEPOT INC	229.44	8/19/2021	8/19/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2194446	N	OFFICE DEPOT INC	70.79	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194447	C	MINNTECH CORPORATION/MEDIVATORS	382274.97	8/19/2021	8/19/2021	CAP BUILDING FIXED EQUIPMENT
2022	P2194448	N	SIGMA-ALDRICH INC	367	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194449	N	LINDE GAS & EQUIPMENT INC	51.66	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194450	N	FISHER SCIENTIFIC COMPANY LLC	822	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194451	N	FISHER SCIENTIFIC COMPANY LLC	47.5	8/19/2021	8/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194452	N	PEPRO TECH INCORPORATED	215	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194453	N	CDW LLC	24.53	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194454	N	WOODLAKE TECHNOLOGIES INC	1616	8/19/2021	8/26/2021	PHARMACEUTICAL SERVICES--VENDOR PM
2022	P2194455	N	LEYDEN CONSULTING & ASSOCIATES INCORPORATED	2000	8/19/2021	8/19/2021	CONSULTANTS
2022	P2194456	N	SIGMA-ALDRICH INC	71.77	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194457	N	FISHER SCIENTIFIC COMPANY LLC	51.98	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194458	N	FISHER SCIENTIFIC COMPANY LLC	202.38	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194459	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	182.95	8/19/2021	8/19/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2194460	N	SIGMA-ALDRICH INC	140	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194461	N	SIGMA-ALDRICH INC	410.96	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194462	N	WW GRAINGER INC/GRAINGER	35.7	8/19/2021	8/19/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2194463	N	FISHER SCIENTIFIC COMPANY LLC	15430.15	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194464	N	CDW LLC	393.98	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194465	N	SIGMA-ALDRICH INC	154	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194466	N	WW GRAINGER INC/GRAINGER	118.18	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194467	N	FISHER SCIENTIFIC COMPANY LLC	152.64	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194468	N	WW GRAINGER INC/GRAINGER	331.09	8/19/2021	8/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194469	N	WW GRAINGER INC/GRAINGER	729.78	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194470	N	FISHER SCIENTIFIC COMPANY LLC	600.4	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194471	N	LINDE GAS & EQUIPMENT INC	9.15	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194472	N	CDW LLC	45.05	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194473	N	DELL MARKETING LP LLC/DELL MARKETING LP	660	8/19/2021	8/19/2021	NC IT EQUIPMENT \$100-999
2022	P2194474	N	FISHER SCIENTIFIC COMPANY LLC	122.58	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194475	N	EHC INDUSTRIES INC	990	8/19/2021	8/19/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2194476	N	OFFICE DEPOT INC	128.1	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194477	N	FISHER SCIENTIFIC COMPANY LLC	56.95	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194478	N	OFFICE DEPOT INC	75.36	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194479	N	OFFICE DEPOT INC	62.9	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194480	N	OFFICE DEPOT INC	696.95	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194481	N	MCMMASTER-CARR SUPPLY COMPANY	84.82	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194482	N	ENVIROSCIENCE INC	99990.65	8/19/2021	8/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2194483	N	OFFICE DEPOT INC	145.76	8/19/2021	8/19/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2194484	N	OFFICE DEPOT INC	8.16	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194485	N	CDW LLC	28.68	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194486	N	OFFICE DEPOT INC	10	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194487	N	OFFICE DEPOT INC	69.57	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194488	N	OFFICE DEPOT INC	52.77	8/19/2021	8/19/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2194489	N	FORMLABS INC	1434	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194490	N	EXONE COMPANY	265.41	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194491	N	DELL MARKETING LP LLC/DELL MARKETING LP	3853.4	8/19/2021	8/19/2021	NC OFFICE EQUIPMENT \$1000-4999

PO Report

2022	P2194492	N	DELL MARKETING LP LLC/DELL MARKETING LP	1031.44	8/19/2021	8/19/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2194493	N	SIGMA-ALDRICH INC	170	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194494	N	SCHINDLER ELEVATOR CORPORATION	2626.6	8/19/2021	8/19/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2194495	N	RCS ROCKET MOTOR COMPONENTS INC	154.99	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194496	N	USA SCIENTIFIC INCORPORATED	98.4	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194497	N	CONNOR COMPANY	589.63	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194498	N	OFFICE DEPOT INC	4.41	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194499	N	AMS ELITE SOLUTIONS INC	1610	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194500	N	STITCH ME LLC	5580	8/19/2021	8/19/2021	WEARING APPAREL SUPPLIES
2022	P2194501	N	SIGMA-ALDRICH INC	42	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194502	N	SIGMA-ALDRICH INC	100.52	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194503	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	150	8/19/2021	8/19/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2194504	N	VOLUNTEER SUPPLY INDUSTRIES LTD	7.49	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194505	N	WATERS TECHNOLOGIES CORPORATION	2820	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194506	N	CDW LLC	24.59	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194507	N	OFFICE DEPOT INC	135.14	8/19/2021	8/19/2021	NC IT EQUIPMENT \$100-999
2022	P2194508	N	LIVANOVA USA INCORPORATED	251381.11	8/19/2021	8/19/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2194509	N	OFFICE DEPOT INC	59.88	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194510	N	OFFICE DEPOT INC	47.8	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194511	N	OFFICE DEPOT INC	178.11	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194512	N	CDW LLC	1714.56	8/19/2021	8/19/2021	NC IT EQUIPMENT \$1000-4999
2022	P2194513	N	GE PRECISION HEALTH LLC	1253.1	8/19/2021	8/19/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2194514	N	WW GRAINGER INC/GRAINGER	100.98	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194515	N	FISHER SCIENTIFIC COMPANY LLC	202.08	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194516	N	WW GRAINGER INC/GRAINGER	60.16	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194517	N	WW GRAINGER INC/GRAINGER	267	8/19/2021	8/19/2021	WEARING APPAREL SUPPLIES
2022	P2194518	N	SIGMA-ALDRICH INC	305	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194519	N	OFFICE DEPOT INC	1748.9	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194520	N	LINDE GAS & EQUIPMENT INC	83.57	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194521	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	56.7	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194522	N	MOTION INDUSTRIES INC	368.4	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194523	N	THORLABS INCORPORATED	454.78	8/19/2021	8/19/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2194524	N	OFFICE DEPOT INC	31.71	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194525	C	TRUONG ENTERPRISES INC	31000	8/6/2021	8/6/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194526	N	LPRC INCORPORATED/LETS PARTY RENTAL CENTER	2593.4	8/19/2021	8/19/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2194527	C	ACTION MAILING CORP/ACTION MAILING & PRINTING SOLUTIONS	10685.42	8/19/2021	8/19/2021	PRINTING - EXTERNAL VENDOR
2022	P2194528	N	WATERS TECHNOLOGIES CORPORATION	5675	8/19/2021	8/19/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2194529	N	OFFICE DEPOT INC	51.99	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194530	N	APEX LABORATORY EQUIPMENT COMPANY LLC	5754.2	8/19/2021	8/19/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2194531	N	LINDE GAS & EQUIPMENT INC	77.49	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194532	N	LINDE GAS & EQUIPMENT INC	25.83	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194533	N	A M LEONARD INC	906.45	8/19/2021	8/19/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2194534	N	OFFICE DEPOT INC	275.8	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194535	N	SIGMA-ALDRICH INC	359.8	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194536	N	OVATIONS FOOD SERVICES LP/SPECTRA FOOD SVS & HOSPITALITY	1381	8/19/2021	8/19/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2194537	N	VWR FUNDING INC	154.2	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194538	N	OFFICE DEPOT INC	96.88	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194539	N	CDW LLC	126.06	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194540	N	DPT COMPANIES INC	103.7	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194541	N	FISHER SCIENTIFIC COMPANY LLC	437.94	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194542	N	FISHER SCIENTIFIC COMPANY LLC	389.88	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194543	N	OFFICE DEPOT INC	14.72	8/19/2021	8/19/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2194544	N	GIPSON	2903.93	8/19/2021	8/19/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2194545	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	5861.96	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194546	N	OFFICE DEPOT INC	31.45	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194547	N	3M HEALTH INFORMATION SYSTEMS	360000	8/19/2021	8/19/2021	COMPUTER SOFTWARE
2022	P2194548	N	LEAKE	900	8/19/2021	8/19/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2194549	N	FISHER SCIENTIFIC COMPANY LLC	740.4	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194550	N	OFFICE DEPOT INC	201.58	8/19/2021	8/19/2021	OFFICE SUPPLIES

PO Report

2022	P2194551	N	OFFICE DEPOT INC	322.54	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194552	N	CDW LLC	213.36	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194553	N	MOTION INDUSTRIES INC	13.11	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194554	N	VWR FUNDING INC	286.19	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194555	N	FISHER SCIENTIFIC COMPANY LLC	303	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194556	N	MOTION INDUSTRIES INC	129.97	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194557	N	OFFICE DEPOT INC	185.08	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194558	N	FISHER SCIENTIFIC COMPANY LLC	8930.32	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194559	N	DELL MARKETING LP LLC/DELL MARKETING LP	198.39	8/19/2021	8/19/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2194560	N	ROGERS	2500	8/19/2021	8/19/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2194561	N	LINDE GAS & EQUIPMENT INC	167.14	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194562	N	EXETER ANALYTICAL INC	205	8/19/2021	8/19/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2194563	N	OFFICE DEPOT INC	71.81	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194564	N	SIGMA-ALDRICH INC	102.6	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194565	N	NPOP INC/NICK'S PAINTS	178.75	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194566	N	OFFICE DEPOT INC	122.58	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194567	N	FISHER SCIENTIFIC COMPANY LLC	53.7	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194568	N	VWR FUNDING INC	631.19	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194569	N	LUMINEX CORPORATION	818	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194570	N	FISHER SCIENTIFIC COMPANY LLC	225.18	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194571	N	CDW LLC	2447.68	8/19/2021	8/19/2021	NC IT EQUIPMENT \$1000-4999
2022	P2194572	N	EXETER ANALYTICAL INC	392.8	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194573	N	MICROMANIPULATOR COMPANY LLC	830	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194574	N	DELL MARKETING LP LLC/DELL MARKETING LP	741.37	8/19/2021	8/19/2021	NC IT EQUIPMENT \$100-999
2022	P2194575	N	CDW LLC	126.89	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194576	N	VOLUNTEER SUPPLY INDUSTRIES LTD	218.89	8/19/2021	8/19/2021	NC IT EQUIPMENT \$100-999
2022	P2194577	N	VARSIY BRANDS HOLDINGS CO INC	3627.32	8/19/2021	8/19/2021	WEARING APPAREL SUPPLIES
2022	P2194578	N	CEM HOLDINGS CORPORATION	81	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194579	N	VARSIY BRANDS HOLDINGS CO INC	2068.63	8/19/2021	8/19/2021	WEARING APPAREL SUPPLIES
2022	P2194580	N	VWR FUNDING INC	1616.83	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194581	N	URBANA PARK DISTRICT	85	8/19/2021	8/19/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2194582	N	HAL LEONARD CORPORATION/NOTEFLIGHT LLC	289	8/19/2021	8/19/2021	COMPUTER SOFTWARE
2022	P2194583	N	VARSIY BRANDS HOLDINGS CO INC	2129.47	8/19/2021	8/19/2021	WEARING APPAREL SUPPLIES
2022	P2194584	N	FISHER SCIENTIFIC COMPANY LLC	121.5	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194585	N	CONNOR COMPANY	1167.74	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194586	N	CDW LLC	139.49	8/19/2021	8/19/2021	NC IT EQUIPMENT \$100-999
2022	P2194587	N	OFFICE DEPOT INC	169.9	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194588	N	FINKEL SUPPLY INC	15600	8/19/2021	8/19/2021	LIBRARY SUPPLIES
2022	P2194589	N	DIGI-KEY CORPORATION	3153.51	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194590	N	LUCAS SIGNATONE CORPORATION	685	8/19/2021	8/19/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2194591	N	DIGI-KEY CORPORATION	355.52	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194592	N	COLE-PARMER INSTRUMENT COMPANY	156.62	8/19/2021	8/19/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2194593	N	FISHER SCIENTIFIC COMPANY LLC	72.6	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194594	N	DIGI-KEY CORPORATION	145.57	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194595	N	OFFICE DEPOT INC	104.92	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194596	N	DIGI-KEY CORPORATION	53.8	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194597	N	WW GRAINGER INC/GRAINGER	42.1	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194598	N	OFFICE DEPOT INC	12.16	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194599	N	OFFICE DEPOT INC	745.97	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194600	N	SCIENCE CARE PARENT INC/SCIENCE CARE INC	3747	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194601	N	OFFICE DEPOT INC	65.84	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194602	N	OFFICE DEPOT INC	64.44	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194603	N	AMERICAN MEDICAL ASSOCIATION	360	8/19/2021	8/19/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2194604	N	VWR FUNDING INC	174.88	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194605	N	VOLUNTEER SUPPLY INDUSTRIES LTD	118.6	8/19/2021	8/19/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2194606	N	ALLSTEEL INC	6231.68	8/19/2021	8/19/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2194607	N	OFFICE DEPOT INC	260.52	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194608	N	OFFICE DEPOT INC	23.07	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194609	N	ROANOKE GROUP/ROANOKE INSURANCE	775	8/19/2021	8/19/2021	OFFICE SUPPLIES

PO Report

2022	P2194610	N	FISHER SCIENTIFIC COMPANY LLC	328.71	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194611	N	CDW LLC	288.7	8/19/2021	8/19/2021	NC IT EQUIPMENT \$100-999
2022	P2194612	N	VWR FUNDING INC	539.16	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194613	N	FISHER SCIENTIFIC COMPANY LLC	239.5	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194614	N	CDW LLC	76.86	8/19/2021	8/19/2021	NC IT EQUIPMENT \$100-999
2022	P2194615	N	FISHER SCIENTIFIC COMPANY LLC	160.32	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194616	N	FISHER SCIENTIFIC COMPANY LLC	85.6	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194617	C	GE PRECISION HEALTH LLC	13100.01	8/19/2021	9/1/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2194618	N	CDW LLC	161.2	8/19/2021	8/19/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2194619	N	PACE SYSTEMS INC	9000	8/19/2021	8/19/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2194620	N	ALLSTEEL INC	1279.02	8/19/2021	8/19/2021	NC REMREN-BUILDING FIXED EQUIPMENT
2022	P2194621	N	MEDLINE INDUSTRIES LP	4318.68	8/19/2021	8/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194622	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	1440	8/19/2021	8/19/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2194623	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	952	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194624	N	FISHER SCIENTIFIC COMPANY LLC	165.3	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194625	N	R&D SYSTEMS INC	798	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194626	N	ABCAM INCORPORATED	520	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194627	N	LINDE GAS & EQUIPMENT INC	167.14	8/19/2021	8/19/2021	NATURAL GAS
2022	P2194628	N	MEDIA RESOURCES INC	6518.2	8/19/2021	8/19/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2194629	N	CDW LLC	1024.78	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194630	N	FISHER SCIENTIFIC COMPANY LLC	408.24	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194631	N	MILLARD CHICAGO WINDOW LLC	7500	8/19/2021	8/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2194632	N	MID-SOUTH TELECOM LLC	4810	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194633	N	CDW LLC	2481.45	8/19/2021	8/19/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2194634	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	308	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194635	N	SYNAPTIC SYSTEMS GMBH	875	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194636	N	STRYKER SALES CORPORATION	215420.64	8/19/2021	8/19/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2194637	N	LI-COR INC/LI-COR BIOSCIENCES	255	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194638	N	OFFICE DEPOT INC	497.39	8/19/2021	8/19/2021	FOOD SUPPLIES
2022	P2194639	N	OFFICE DEPOT INC	748.78	8/19/2021	8/19/2021	FOOD SUPPLIES
2022	P2194640	N	SIGMA-ALDRICH INC	161	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194641	N	RGB SYSTEMS INC/EXTRON ELECTRONICS	4800	8/19/2021	8/19/2021	COMPUTER SOFTWARE
2022	P2194642	N	CDW LLC	197.3	8/19/2021	8/19/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2194643	N	SIGMA-ALDRICH INC	96.7	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194644	N	OFFICE DEPOT INC	15.71	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194645	N	CDW LLC	15.53	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194646	N	DELL MARKETING LP LLC/DELL MARKETING LP	192.19	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194647	N	BEPHARM SCIENTIFIC INC/AMBEED INC	33	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194648	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	492.98	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194649	N	LIFE TECHNOLOGIES CORPORATION	1247.75	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194650	N	BRUKER NANO INCORPORATED	1699	8/19/2021	8/19/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2194651	N	FISHER SCIENTIFIC COMPANY LLC	223.39	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194652	N	OFFICE DEPOT INC	29.2	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194653	N	DESIGNBUILDER SOFTWARE LTD	2983.5	8/19/2021	8/19/2021	COMPUTER SOFTWARE
2022	P2194654	N	FASTENAL COMPANY	71.06	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194655	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	741.6	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194656	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	20	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194657	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	297.67	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194658	N	WURTH BAER SUPPLY COMPANY	610.86	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194659	N	MOTOR CONTROL SPECIALTIES INC	2460	8/19/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194660	N	MISUMI USA INC	25.82	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194661	N	FISHER SCIENTIFIC COMPANY LLC	935.8	8/19/2021	8/19/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2194662	N	FISHER SCIENTIFIC COMPANY LLC	557.08	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194663	N	MCMASTER-CARR SUPPLY COMPANY	27.96	8/19/2021	8/19/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2194664	N	HENRY SCHEIN INC	315.61	8/19/2021	8/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194665	N	WW GRAINGER INC/GRAINGER	17.04	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194666	N	FISHER SCIENTIFIC COMPANY LLC	134	8/19/2021	8/19/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2194667	N	FASTENERS ETC INCORPORATED	5.46	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194668	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	130.96	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2194669	N	CDW LLC	115.8	8/19/2021	8/19/2021	COMPUTER SOFTWARE
2022	P2194670	N	MICROBIAL GENOME SEQUENCING CENTER	1200	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194671	N	APEXBIO TECHNOLOGY LLC	158	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194672	N	FISHER SCIENTIFIC COMPANY LLC	863.37	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194673	N	VWR FUNDING INC	365.32	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194674	N	VWR FUNDING INC	2622.68	8/19/2021	8/19/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2194675	N	SIGMA-ALDRICH INC	16.8	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194676	N	NEW ENGLAND BIOLABS INC	573	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194677	N	OFFICE DEPOT INC	123.48	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194678	N	OFFICE DEPOT INC	11.04	8/19/2021	8/19/2021	FOOD SUPPLIES
2022	P2194679	N	OFFICE DEPOT INC	46.2	8/19/2021	8/19/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2194680	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	75.97	8/19/2021	8/19/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2194681	N	OFFICE DEPOT INC	24.57	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194682	N	CDW LLC	38.59	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194683	N	VWR FUNDING INC	129.23	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194684	N	FISHER SCIENTIFIC COMPANY LLC	675.66	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194685	N	OFFICE DEPOT INC	398.25	8/19/2021	8/19/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2194686	N	ABCAM INCORPORATED	540	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194687	N	MCMASTER-CARR SUPPLY COMPANY	135.99	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194688	N	OFFICE DEPOT INC	369.18	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194689	N	BLUE PEAK TENTS INC	33000	8/19/2021	8/19/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2194690	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	36.5	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194691	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	5907.85	8/19/2021	8/19/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2194692	N	FISHER SCIENTIFIC COMPANY LLC	213.04	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194693	N	ACCURATE TRANSLATION BUREAU/ACUTRANS	1500	8/19/2021	8/19/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2194694	N	VWR FUNDING INC	64.62	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194695	N	SIGMA-ALDRICH INC	306.75	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194696	N	FISHER SCIENTIFIC COMPANY LLC	141.6	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194697	N	CDW LLC	224.97	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194698	N	SIGMA-ALDRICH INC	112	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194699	N	FISHER SCIENTIFIC COMPANY LLC	117.48	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194700	N	P1 TECHNOLOGIES INC	1128.72	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194701	N	OFFICE DEPOT INC	6.13	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194702	N	OFFICE DEPOT INC	124.41	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194703	N	FISHER SCIENTIFIC COMPANY LLC	309.54	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194704	N	SANTA CRUZ BIOTECHNOLOGY INC	766	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194705	N	VWR FUNDING INC	203.52	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194706	N	CDW LLC	1228.5	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194707	N	PURE AIR TESTING INCORPORATED	145	8/19/2021	8/19/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2194708	N	DELL MARKETING LP LLC/DELL MARKETING LP	11246.61	8/19/2021	8/19/2021	NC IT EQUIPMENT \$100-999
2022	P2194709	N	FISHER SCIENTIFIC COMPANY LLC	502.2	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194710	N	FISHER SCIENTIFIC COMPANY LLC	17.8	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194711	N	SIGMA-ALDRICH INC	159	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194712	C	ORACLE AMERICA INCORPORATED	209.39	8/19/2021	8/25/2021	COMPUTER SOFTWARE
2022	P2194713	N	OFFICE DEPOT INC	61.98	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194714	N	STERIS CORPORATION	84905.31	8/19/2021	8/19/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2194715	N	EDWARDS LIFESCIENCES LLC	25200	8/19/2021	8/19/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2194716	N	AUTOMATED SIGNATURE TECHNOLOGY INC	499	8/19/2021	8/19/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2194717	N	AGILENT TECHNOLOGIES INCORPORATED	1215.66	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194718	N	THOMAS SCIENTIFIC	275.71	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194719	N	SANTA CRUZ BIOTECHNOLOGY INC	468.5	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194720	N	DOT SCIENTIFIC INC	211.5	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194721	N	BIOLEGEND INCORPORATED	514.5	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194722	N	LINDE GAS & EQUIPMENT INC	65.4	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194723	N	SIGMA-ALDRICH INC	1084.2	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194724	N	INTEGRATED DNA TECHNOLOGIES INC	100	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194725	N	OFFICE DEPOT INC	269.36	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194726	N	FISHER SCIENTIFIC COMPANY LLC	520.77	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194727	N	FISHER SCIENTIFIC COMPANY LLC	135.38	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2194728	N	VARSITY BRANDS HOLDINGS CO INC	117.42	8/19/2021	8/19/2021	WEARING APPAREL SUPPLIES
2022	P2194729	N	VARSITY BRANDS HOLDINGS CO INC	741.6	8/19/2021	8/19/2021	WEARING APPAREL SUPPLIES
2022	P2194730	N	VARSITY BRANDS HOLDINGS CO INC	729.24	8/19/2021	8/19/2021	WEARING APPAREL SUPPLIES
2022	P2194731	N	VWR FUNDING INC	82.5	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194732	N	OFFICE DEPOT INC	160.61	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194733	N	OFFICE DEPOT INC	71.2	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194734	N	OFFICE DEPOT INC	145.18	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194735	N	OFFICE DEPOT INC	86.46	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194736	N	OFFICE DEPOT INC	67.59	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194737	N	FISHER SCIENTIFIC COMPANY LLC	213.02	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194738	N	LINDE GAS & EQUIPMENT INC	25.83	8/19/2021	8/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194739	N	CDW LLC	737.9	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194740	N	VWR FUNDING INC	83.68	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194741	N	DELL MARKETING LP LLC/DELL MARKETING LP	133.94	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194742	N	OFFICE DEPOT INC	110.86	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194743	N	MEDTRONIC USA INC	90500	8/19/2021	8/19/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2194744	N	VWR FUNDING INC	64.72	8/19/2021	8/19/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2194745	N	GLOBAL MED INDUSTRIES/HEARTSMART.COM	241.78	8/19/2021	8/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194746	N	SIGMA-ALDRICH INC	402	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194747	N	OFFICE DEPOT INC	62.9	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194748	N	WW GRAINGER INC/GRAINGER	94.52	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194749	N	ILUMIVU INC	3750	8/19/2021	8/19/2021	NC RESEARCH SOFTWARE
2022	P2194750	N	VWR FUNDING INC	24.32	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194751	N	MIDWEST UNIFORM SUPPLY INC	108	8/19/2021	8/19/2021	WEARING APPAREL SUPPLIES
2022	P2194752	N	DELL MARKETING LP LLC/DELL MARKETING LP	3743.75	8/19/2021	8/19/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2194753	N	FISHER SCIENTIFIC COMPANY LLC	160.33	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194754	N	LINDE GAS & EQUIPMENT INC	25.83	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194755	N	OSSILA LIMITED	280	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194756	N	RAMCLEAN 2 INC	10875.2	8/19/2021	8/19/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2194757	N	PEORIA CHARTER COACH COMPANY	1240	8/19/2021	8/19/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2194758	N	OFFICE DEPOT INC	48.67	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194759	N	NPOP INC/NICK'S PAINTS	1131	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194760	N	STEMCELL TECHNOLOGIES INC	1505.4	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194761	N	CDW LLC	76.88	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194762	N	OFFICE DEPOT INC	356.24	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194763	N	VWR FUNDING INC	105.54	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194764	N	NPOP INC/NICK'S PAINTS	103.7	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194765	N	OFFICE DEPOT INC	182.33	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194766	N	CDW LLC	36.02	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194767	N	FISHER SCIENTIFIC COMPANY LLC	1202.4	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194768	N	NPOP INC/NICK'S PAINTS	373.8	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194769	N	TECAN GENOMICS INC	4505.4	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194770	C	LISA MALAWY DBA M&M FLOOR CARE	370	8/19/2021	8/19/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2194771	N	OFFICE DEPOT INC	259.92	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194772	N	DELL MARKETING LP LLC/DELL MARKETING LP	200	8/19/2021	8/19/2021	NC IT EQUIPMENT \$100-999
2022	P2194773	N	OFFICE DEPOT INC	28.22	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194774	N	PIER GROUP LLC	14467	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194775	N	FISHER SCIENTIFIC COMPANY LLC	1404.71	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194776	N	LINDE GAS & EQUIPMENT INC	174.94	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194777	N	OFFICE DEPOT INC	31.38	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194778	N	CONTROLCO INCORPORATED	478.7	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194779	N	WW GRAINGER INC/GRAINGER	328.48	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194780	N	VWR FUNDING INC	161.25	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194781	N	AMATEK CHEMICAL CO LTD	315	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194782	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	195.72	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194783	N	CDW LLC	49.06	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194784	N	OFFICE DEPOT INC	258.09	8/19/2021	8/19/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2194785	N	OFFICE DEPOT INC	11.09	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194786	N	CDW LLC	63.75	8/19/2021	8/19/2021	OFFICE SUPPLIES

PO Report

2022	P2194787	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	19.82	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194788	N	OFFICE DEPOT INC	38.71	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194789	N	VWR FUNDING INC	187.35	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194790	N	FISHER SCIENTIFIC COMPANY LLC	1393.83	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194791	N	STREM CHEMICALS INC	71	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194792	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	132.89	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194793	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	34.99	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194794	N	CDW LLC	142.32	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194795	N	BIOINDUSTRIAL MANUFACTURING & DESIGN ECOSYSTEM	157500	8/19/2021	8/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2194796	N	CAD-ART SERVICES INC	120	8/19/2021	8/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2194797	C	BEPHARM SCIENTIFIC INC/AMBEED INC	107	8/19/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194798	N	CONTROLCO INCORPORATED	415.84	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194799	N	FISHER SCIENTIFIC COMPANY LLC	573.79	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194800	N	WW GRAINGER INC/GRAINGER	112.65	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194801	N	VWR FUNDING INC	3448.87	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194802	N	CONTROLCO INCORPORATED	880.1	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194803	N	FISHER SCIENTIFIC COMPANY LLC	1260.63	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194804	N	CDW LLC	28.72	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194805	N	FISHER SCIENTIFIC COMPANY LLC	135.75	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194806	N	CDW LLC	166.65	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194807	N	NETA SCIENTIFIC INC	67.92	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194808	N	TOMAHAWK LIVE TRAP LLC	379.9	8/19/2021	8/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194809	N	OFFICE DEPOT INC	82.4	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194810	N	FASTENAL COMPANY	1665	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194811	N	FISHER SCIENTIFIC COMPANY LLC	506.4	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194812	N	FISHER SCIENTIFIC COMPANY LLC	374.91	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194813	N	DOT SCIENTIFIC INC	637.8	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194814	N	INSPIRING TECHNOLOGIES CORPORATION	8500	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194815	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	9285.2	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194816	N	VWR FUNDING INC	9.5	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194817	N	OFFICE DEPOT INC	276.82	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194818	N	PRECISION CERAMICS USA INCORPORATED	300	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194819	N	LANGUAGE LINE SERVICES INC	3710	8/19/2021	8/19/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2194820	N	OFFICE DEPOT INC	383.49	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194821	N	FISHER SCIENTIFIC COMPANY LLC	210	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194822	N	SIGMA-ALDRICH INC	97.2	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194823	N	ACCURATE BRAZING CORPORATION	1230	8/19/2021	8/19/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2194824	N	OFFICE DEPOT INC	10.16	8/19/2021	8/19/2021	LIBRARY SUPPLIES
2022	P2194825	N	DUNCAN SUPPLY COMPANY INCORPORATED	202.75	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194826	N	MCMASTER-CARR SUPPLY COMPANY	70.4	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194827	N	SECURITAS ELECTRONIC SECURITY INC	240	8/19/2021	8/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2194828	N	VEECO PROCESS EQUIPMENT INCORPORATED	2430	8/19/2021	8/19/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2194829	N	MCMASTER-CARR SUPPLY COMPANY	31.91	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194830	N	KIMBALL PHYSICS INCORPORATED	550	8/19/2021	8/19/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2194831	N	WW GRAINGER INC/GRAINGER	84.9	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194832	N	NATIONAL CATERING NETWORK INC	5615.85	8/19/2021	8/19/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2194833	C	COASTAL CONNECTIONS	187.78	8/19/2021	8/19/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2194834	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	64	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194835	N	OFFICE DEPOT INC	22.26	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194836	N	DUNCAN SUPPLY COMPANY INCORPORATED	240.41	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194837	N	SIEMENS INDUSTRY INC	1542.84	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194838	N	MCKESSON MEDICAL SURGICAL INCORPORATED	372.18	8/19/2021	8/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194839	N	DUNCAN SUPPLY COMPANY INCORPORATED	9.78	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194840	N	DELL MARKETING LP LLC/DELL MARKETING LP	2847	8/19/2021	8/19/2021	NC IT EQUIPMENT \$100-999
2022	P2194841	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	1590.02	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194842	N	OFFICE DEPOT INC	99.63	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194843	N	WW GRAINGER INC/GRAINGER	35	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194844	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	499	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194845	N	STEELCASE INCORPORATED	678.15	8/19/2021	8/19/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM

PO Report

2022	P2194846	N	DELL MARKETING LP LLC/DELL MARKETING LP	1492	8/19/2021	8/19/2021	NC IT EQUIPMENT \$1000-4999
2022	P2194847	N	CDW LLC	166.41	8/19/2021	8/19/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2194848	N	LUCIGEN CORPORATION	481	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194849	N	OFFICE DEPOT INC	70.71	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194850	C	ULINE INCORPORATED	117	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194851	N	SONICU LLC	5472	8/19/2021	8/19/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2194852	N	FISHER SCIENTIFIC COMPANY LLC	86.4	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194853	N	SIGMA-ALDRICH INC	40.5	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194854	N	FISHER SCIENTIFIC COMPANY LLC	131.76	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194855	N	COOK GROUP INC/COOK MEDICAL LLC	1300	8/19/2021	8/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194856	N	3M HEALTH INFORMATION SYSTEMS	330	8/19/2021	8/19/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2194857	N	LANGUAGE LINE SERVICES INC	99	8/19/2021	8/19/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2194858	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1115.34	8/19/2021	8/19/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2194859	N	OFFICE DEPOT INC	103.56	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194860	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2517.37	8/19/2021	8/19/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2194861	N	EMD MILLIPORE CORPORATION	192.2	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194862	N	SP INDUSTRIES INC	294.8	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194863	N	SECURITAS ELECTRONIC SECURITY INC	540	8/19/2021	8/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2194864	N	ABCAM INCORPORATED	130	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194865	N	CU HARDWARE COMPANY	328.06	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194866	N	VWR FUNDING INC	36.4	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194867	N	CHEMGLASS LIFE SCIENCES LLC	712.5	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194868	N	ACETONE DESIGN PVT LTD	33000	8/19/2021	8/19/2021	COMPUTER SOFTWARE
2022	P2194869	N	OFFICE DEPOT INC	139.55	8/19/2021	8/19/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2194870	N	ABCAM INCORPORATED	560	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194871	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	219	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194872	N	ABCAM INCORPORATED	520	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194873	N	OFFICE DEPOT INC	69.9	8/19/2021	8/19/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2194874	N	FISHER SCIENTIFIC COMPANY LLC	170.75	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194875	N	DELL MARKETING LP LLC/DELL MARKETING LP	51.79	8/19/2021	8/19/2021	NC IT EQUIPMENT \$100-999
2022	P2194876	N	CDW LLC	89.15	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194877	N	VIOCARE INC	2950	8/19/2021	8/19/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2194878	N	DOT SCIENTIFIC INC	2290	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194879	N	SIGMA-ALDRICH INC	117	8/19/2021	8/19/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2194880	N	TED PELLA INC	67	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194881	N	MCMASTER-CARR SUPPLY COMPANY	92.69	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194882	N	OFFICE DEPOT INC	230.36	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194883	N	OFFICE DEPOT INC	280.56	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194884	N	THORLABS INCORPORATED	41.12	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194885	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	274.38	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194886	N	CDW LLC	204.48	8/19/2021	8/19/2021	NC IT EQUIPMENT \$100-999
2022	P2194887	N	BELKIND	400	8/19/2021	8/19/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2194888	N	BATSTONE	150	8/19/2021	8/19/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2194889	N	HISH	500	8/19/2021	8/19/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2194890	N	PRECISION GLASSBLOWING OF COLORADO INC	211.05	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194891	N	OFFICE DEPOT INC	10.7	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194892	N	THERMO ELECTRON NORTH AMERICA LLC	1105.5	8/19/2021	8/19/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2194893	N	EPPENDORF NORTH AMERICA INC	282.49	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194894	N	VARSITY BRANDS HOLDINGS CO INC	5099.36	8/19/2021	8/19/2021	WEARING APPAREL SUPPLIES
2022	P2194895	N	OFFICE DEPOT INC	312.86	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194896	N	NORTHWESTERN UNIVERSITY	1500	8/19/2021	8/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2194897	N	MATRIGEN LLC	914	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194898	N	WW GRAINGER INC/GRAINGER	109.5	8/19/2021	8/19/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2194899	N	OFFICE DEPOT INC	34.06	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194900	N	UNIVERSITY OF CHICAGO	1500	8/19/2021	8/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2194901	N	CDW LLC	81.99	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194902	N	OFFICE DEPOT INC	31.45	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194903	N	DELL MARKETING LP LLC/DELL MARKETING LP	25.99	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194904	N	METTLER-TOLEDO INTERNATIONAL INC	83.7	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2194905	N	OFFICE DEPOT INC	31.46	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194906	N	HOFFMAN HOTELS LLC/CHICAGO MARRIOTT NW	9028.8	8/19/2021	8/19/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2194907	N	INTRAACTION CORP	5429	8/19/2021	8/19/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2194908	C	LINDE GAS & EQUIPMENT INC	72.67	8/19/2021	8/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194909	N	SIGMA-ALDRICH INC	144	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194910	N	SIGMA-ALDRICH INC	14	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194911	N	VWR FUNDING INC	689.68	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194912	N	IMAGE TREND INCORPORATED	68959.33	9/10/2021	9/10/2021	COMPUTER SOFTWARE
2022	P2194913	N	NEW INNOVATIONS INC	17923	8/19/2021	8/19/2021	COMPUTER SOFTWARE
2022	P2194914	N	FISHER SCIENTIFIC COMPANY LLC	98.88	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194915	C	MEDLINE INDUSTRIES LP	20000	8/19/2021	8/19/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2194916	N	FISHER SCIENTIFIC COMPANY LLC	256	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194917	N	CDW LLC	51.3	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194918	N	OFFICE DEPOT INC	3.24	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194919	N	OFFICE DEPOT INC	135.26	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194920	N	SAPPHIRE ENTERTAINMENT LLC	1600	8/19/2021	8/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2194921	N	OFFICE DEPOT INC	38.56	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194922	N	FISHER SCIENTIFIC COMPANY LLC	349.93	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194923	N	OFFICE DEPOT INC	201.31	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194924	N	FISHER SCIENTIFIC COMPANY LLC	7.47	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194925	N	WW GRAINGER INC/GRAINGER	172.08	8/19/2021	8/19/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2194926	N	OFFICE DEPOT INC	8.97	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194927	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	100	8/19/2021	8/19/2021	INFORMATION TECH EQUIP RENT-VENDPMT
2022	P2194928	N	OFFICE DEPOT INC	24	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194929	N	CDW LLC	703.15	8/19/2021	8/19/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2194930	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPANY	1296.97	8/19/2021	8/19/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2194931	N	OFFICE DEPOT INC	17.57	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194932	N	CDW LLC	94.49	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194933	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	30.9	8/19/2021	8/19/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2194934	N	HENRY SCHEIN INC	1088.5	8/19/2021	8/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194935	N	OFFICE DEPOT INC	153.75	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194936	N	GELEST INC	1048	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194937	N	HENRY SCHEIN INC	156.04	8/19/2021	8/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194938	N	VOLUNTEER SUPPLY INDUSTRIES LTD	111.72	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194939	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	84.32	8/19/2021	8/19/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2194940	N	CDW LLC	1219.01	8/19/2021	8/19/2021	NC IT EQUIPMENT \$1000-4999
2022	P2194941	N	CDW LLC	45.38	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194942	N	WW GRAINGER INC/GRAINGER	237.6	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194943	N	BECKMAN COULTER INC	310	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194944	N	LINDE GAS & EQUIPMENT INC	79.08	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194945	N	CDW LLC	41800	8/19/2021	8/19/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2194946	N	SIGMA-ALDRICH INC	209.8	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194947	N	URBANA DANCE COMPANY LLC	420	8/19/2021	8/19/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2194948	N	MEDLINE INDUSTRIES LP	295.8	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194949	N	FISHER SCIENTIFIC COMPANY LLC	70	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194950	N	VELMEX INCORPORATED	95	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194951	N	KONE INCORPORATED	581.64	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194952	N	FORMLABS INC	84	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194953	N	MCMASTER-CARR SUPPLY COMPANY	16.49	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194954	N	MARCHING VENTURES LLC	39360	8/19/2021	8/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2194955	N	SIGMA-ALDRICH INC	221.86	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194956	N	VWR FUNDING INC	198.28	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194957	N	FISHER SCIENTIFIC COMPANY LLC	2049.15	8/19/2021	8/19/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2194958	N	AWARDS LIMITED	4300	8/19/2021	8/19/2021	PRINTING - EXTERNAL VENDOR
2022	P2194959	N	ABCAM INCORPORATED	645	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194960	N	CDW LLC	108.9	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194961	N	GENSCRIPT USA INCORPORATED	130.47	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194962	N	CDW LLC	182.53	8/19/2021	8/19/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2194963	N	SAKURA FINETEK USA INC	2598	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2194964	N	FISHER SCIENTIFIC COMPANY LLC	695.48	8/19/2021	8/19/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2194965	N	VWR FUNDING INC	141.56	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194966	N	CINTAS CORPORATION	2503.18	8/19/2021	8/20/2021	WEARING APPAREL SUPPLIES
2022	P2194967	N	WW GRAINGER INC/GRAINGER	12.64	8/19/2021	8/19/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2194968	N	LINDE GAS & EQUIPMENT INC	65.4	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194969	N	OFFICE DEPOT INC	82.07	8/19/2021	8/19/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2194970	N	WW GRAINGER INC/GRAINGER	5575.8	8/19/2021	8/19/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2194971	N	CDW LLC	383.31	8/19/2021	8/19/2021	NC IT EQUIPMENT \$100-999
2022	P2194972	N	GRAPHIC ARTS STUDIO INC	355	8/19/2021	8/19/2021	PRINTING - EXTERNAL VENDOR
2022	P2194973	N	CDW LLC	93.9	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2194974	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	1483	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194975	N	AGILENT TECHNOLOGIES INCORPORATED	493.75	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194976	N	ABCAM INCORPORATED	475	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194977	N	SIGMA-ALDRICH INC	1185	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194978	N	FISHER SCIENTIFIC COMPANY LLC	402.52	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194979	N	OFFICE DEPOT INC	61.67	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194980	N	3M HEALTH INFORMATION SYSTEMS	214.58	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194981	N	OFFICE DEPOT INC	72.54	8/19/2021	8/19/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2194982	N	ZOETIS US LLC	501.75	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194983	N	OFFICE DEPOT INC	90.69	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194984	N	ELANCO US INC	593.82	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194985	N	ZOETIS US LLC	9.34	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194986	N	VETERINARY TRANSPLANT SERVICES INC	1310	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194987	N	TERUMO MEDICAL CORPORATION	230	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194988	N	OFFICE DEPOT INC	123.3	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2194989	N	FISHER SCIENTIFIC COMPANY LLC	240.54	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194990	N	ZORO TOOLS INC/ZORO	21.1	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194991	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	297.62	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194992	N	OFFICE DEPOT INC	900.98	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194993	N	OFFICE DEPOT INC	40.06	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2194994	N	DELL MARKETING LP LLC/DELL MARKETING LP	228	8/19/2021	8/19/2021	NC IT EQUIPMENT \$100-999
2022	P2194995	N	FISHER SCIENTIFIC COMPANY LLC	15.52	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194996	N	FISHER SCIENTIFIC COMPANY LLC	79.21	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194997	N	QUARTZY INC	59.25	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194998	N	FISHER SCIENTIFIC COMPANY LLC	1242.6	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2194999	N	AG SCIENTIFIC INC	1222.8	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195000	N	SANTA CRUZ BIOTECHNOLOGY INC	135	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195001	N	OFFICE DEPOT INC	25.32	8/19/2021	8/19/2021	LIBRARY SUPPLIES
2022	P2195002	N	SIGMA-ALDRICH INC	31.3	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195003	N	ALLSTEEL INC	183.11	8/19/2021	8/19/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2195004	N	OFFICE DEPOT INC	154.84	8/19/2021	8/19/2021	LIBRARY SUPPLIES
2022	P2195005	N	TOWER CAPITAL GROUP LP	7147.1	8/19/2021	8/19/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2195006	N	FISHER SCIENTIFIC COMPANY LLC	62	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195007	N	LINDE GAS & EQUIPMENT INC	83.57	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195008	N	908 DEVICES INC	775	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195009	N	SIGMA-ALDRICH INC	258	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195010	N	LAMPIRE BIOLOGICAL LABORATORIES INC	116	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195011	N	UCT SPECIALTIES LLC/UCT LLC	4815	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195012	N	EHC INDUSTRIES INC	2250	8/19/2021	8/19/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2195013	N	AMCOAT DECORATING INC	2040	8/19/2021	8/19/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2195014	N	OFFICE DEPOT INC	198.43	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2195015	N	SIGMA-ALDRICH INC	117	8/19/2021	8/19/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195016	N	FISHER SCIENTIFIC COMPANY LLC	155.38	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195017	N	FISHER SCIENTIFIC COMPANY LLC	430.08	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195018	N	PRAIRIELAND FS INCORPORATED	255	8/19/2021	8/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2195019	N	OFFICE DEPOT INC	44.83	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2195020	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	1140	8/19/2021	8/19/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2195021	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	9790	8/19/2021	8/19/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2195022	N	KURT J LESKER CO	199	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2195023	N	FISHER SCIENTIFIC COMPANY LLC	173.64	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195024	N	CDW LLC	206.24	8/19/2021	8/19/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195025	N	XENOTEC INC/OCUSCIENCE	8530	8/19/2021	8/19/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2195026	N	CDW LLC	128.29	8/19/2021	8/19/2021	NC IT EQUIPMENT \$100-999
2022	P2195027	N	OFFICE DEPOT INC	49.41	8/19/2021	8/19/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2195028	N	DELL MARKETING LP LLC/DELL MARKETING LP	1725	8/19/2021	8/19/2021	NC IT EQUIPMENT \$1000-4999
2022	P2195029	C	UNIVERSITY OF UTAH	19118.78	8/19/2021	8/19/2021	LAB ANIMAL CARE SERVICES-VEND PMT
2022	P2195030	N	SIGMA-ALDRICH INC	256.7	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195031	N	FISHER SCIENTIFIC COMPANY LLC	7.65	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195032	N	OFFICE DEPOT INC	15.45	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2195033	N	MAURICE MEHLING DBA PROJECT TE	236	8/19/2021	8/19/2021	WEARING APPAREL SUPPLIES
2022	P2195034	N	SIGMA-ALDRICH INC	192	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195035	N	VWR FUNDING INC	712.26	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195036	N	FISHER SCIENTIFIC COMPANY LLC	520.43	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195037	N	FISHER SCIENTIFIC COMPANY LLC	615.95	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195038	N	OFFICE DEPOT INC	68.39	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195039	N	VWR FUNDING INC	1795	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195040	N	FISHER SCIENTIFIC COMPANY LLC	28	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195041	N	FISHER SCIENTIFIC COMPANY LLC	364.8	8/19/2021	8/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195042	N	OFFICE DEPOT INC	3.98	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2195043	N	DELL MARKETING LP LLC/DELL MARKETING LP	3450	8/19/2021	8/19/2021	COMPUTER SOFTWARE
2022	P2195044	N	OFFICE DEPOT INC	39.26	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2195045	N	INTER SERVICES COMPANY OF ILLINOIS INC	72000	8/19/2021	8/19/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2195046	N	ANIXTER INCORPORATED	56.19	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195047	N	A MESSE SUPPLY CORP	2272.71	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195048	N	A MESSE SUPPLY CORP	25.83	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195049	N	MECOR INC	1024.78	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195050	N	A MESSE SUPPLY CORP	77.06	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195051	N	A MESSE SUPPLY CORP	624.94	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195052	N	A MESSE SUPPLY CORP	291.24	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195053	N	ANDERSON LOCK COMPANY LTD	1270.02	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195054	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	71.49	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195055	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	102.77	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195056	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	77.4	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195057	N	OFFICE DEPOT INC	16.16	8/19/2021	8/19/2021	OFFICE SUPPLIES
2022	P2195058	N	ANDERSON LOCK COMPANY LTD	87.66	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195059	N	DELL MARKETING LP LLC/DELL MARKETING LP	404	8/19/2021	8/19/2021	NC IT EQUIPMENT \$100-999
2022	P2195060	N	ANIXTER INCORPORATED	444.64	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195061	C	IDN GLOBAL INC/IDN H HOFFMAN INC	27.5	8/19/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195062	N	ANDERSON LOCK COMPANY LTD	191.31	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195063	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	147.78	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195064	N	A MESSE SUPPLY CORP	192.31	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195065	N	ANDERSON LOCK COMPANY LTD	685.22	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195066	N	ANDERSON LOCK COMPANY LTD	199.27	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195067	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	2.32	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195068	N	AETNA BUILDING SOLUTIONS	387.84	8/19/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195069	N	WURTH BAER SUPPLY COMPANY	144	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195070	N	ANDERSON LOCK COMPANY LTD	69.09	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195071	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	55.4	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195072	N	MCMASTER-CARR SUPPLY COMPANY	296.44	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195073	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	300	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195074	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	400	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195075	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	77.4	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195076	N	A MESSE SUPPLY CORP	159.4	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195077	N	A MESSE SUPPLY CORP	89.6	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195078	N	ANDERSON LOCK COMPANY LTD	107.28	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195079	N	A MESSE SUPPLY CORP	77.06	8/19/2021	8/19/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195080	N	OFFICE DEPOT INC	98.7	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195081	N	FISHER SCIENTIFIC COMPANY LLC	121.2	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2195082	N	CDW LLC	360.72	8/20/2021	8/20/2021	NC IT EQUIPMENT \$100-999
2022	P2195083	N	LINDE GAS & EQUIPMENT INC	83.57	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195084	N	MCMASTER-CARR SUPPLY COMPANY	57.4	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195085	N	OFFICE DEPOT INC	225.4	8/20/2021	8/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195086	N	IPC INC/CARESFIELD LLC	224.5	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195087	N	GEN-PROBE SALES & SERVICES INC/DIAGENODE LLC	4395	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195088	N	BECKMAN COULTER INC	1010	8/20/2021	8/20/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2195089	N	VWR FUNDING INC	89.31	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195090	N	MCMASTER-CARR SUPPLY COMPANY	15.2	8/20/2021	8/20/2021	SMALL TOOLS <\$100
2022	P2195091	N	JACK BELL DBA BELL STUMP REMOVAL	3000	8/20/2021	8/20/2021	GROUND MAINTENANCE NON-FS/FM
2022	P2195092	N	WW GRAINGER INC/GRAINGER	330.13	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195093	N	GRAYBAR	170.4	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195094	N	WW GRAINGER INC/GRAINGER	402.09	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195095	N	OFFICE DEPOT INC	495.37	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195096	N	WW GRAINGER INC/GRAINGER	709.5	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195097	N	NATIONAL ENERGY CONTROL CORPORATION	1892.43	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195098	N	CDW LLC	5.86	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195099	N	FISHER SCIENTIFIC COMPANY LLC	694.15	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195100	N	SHERIDAN BOOKS INC	4289	8/20/2021	8/20/2021	PRINTING - EXTERNAL VENDOR
2022	P2195101	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	177.6	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195102	N	SHERIDAN BOOKS INC	4082	8/20/2021	8/20/2021	PRINTING - EXTERNAL VENDOR
2022	P2195103	N	BOHN	150	8/20/2021	8/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2195104	N	OFFICE DEPOT INC	77.38	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195105	N	VWR FUNDING INC	1036.94	8/20/2021	8/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2195106	N	FISHER SCIENTIFIC COMPANY LLC	40	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195107	N	OFFICE DEPOT INC	10.09	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195108	N	TEAL CORPORATION	1682.88	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195109	N	OFFICE DEPOT INC	153	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195110	N	OFFICE DEPOT INC	127.84	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195111	N	CDW LLC	101.16	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195112	N	CDW LLC	1234.34	8/20/2021	8/20/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2195113	N	STOCKS BUSINESS FURNITURE INC/STOCKS OFFICE FURNITURE	333.68	8/20/2021	8/20/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2195114	N	RESEARCH TRIANGLE INSTITUTE	103624	8/20/2021	8/20/2021	CONSULTANTS
2022	P2195115	N	OFFICE DEPOT INC	203.04	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195116	N	FISHER SCIENTIFIC COMPANY LLC	145	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195117	N	WW GRAINGER INC/GRAINGER	5.29	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195118	N	GENERAL PUMP & MACHINERY INCORPORATED	7960	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195119	N	WW GRAINGER INC/GRAINGER	1060.6	8/20/2021	8/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195120	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	15.4	8/20/2021	8/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195121	N	PROVELL LLC/HALL SIGNS	528	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195122	N	OFFICE DEPOT INC	114	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195123	N	ABILITY PLASTICS INC	252	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195124	N	OFFICE DEPOT INC	160.63	8/20/2021	8/20/2021	LIBRARY SUPPLIES
2022	P2195125	N	MCMASTER-CARR SUPPLY COMPANY	233.19	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195126	N	CDW LLC	111.44	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195127	N	AIRGAS INC	266.95	8/20/2021	8/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2195128	C	HENRY SCHEIN INC	22.96	8/20/2021	9/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195129	N	SJ SMITH COMPANY INC	752.22	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195130	N	WHITE DISTRIBUTION AND SUPPLY LLC	2338.86	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195131	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	131.4	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195132	N	CDW LLC	490.7	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195133	N	CDW LLC	494.99	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195134	N	OFFICE DEPOT INC	6.7	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195135	N	FISHER SCIENTIFIC COMPANY LLC	323.85	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195136	C	JACKSON IMMUNORESEARCH LABORATORIES INC	248	8/20/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195137	N	WORLD PRECISION INSTRUMENTS LLC	98	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195138	N	DELL MARKETING LP LLC/DELL MARKETING LP	1487.6	8/20/2021	8/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2195139	N	SIGMA-ALDRICH INC	127.9	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195140	N	FISHER SCIENTIFIC COMPANY LLC	17.11	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2195141	N	CDW LLC	12.26	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195142	N	A MESSE SUPPLY CORP	183.07	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195143	N	A MESSE SUPPLY CORP	130.56	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195144	N	DELL MARKETING LP LLC/DELL MARKETING LP	10708.39	8/20/2021	8/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2195145	N	DELL MARKETING LP LLC/DELL MARKETING LP	6350.76	8/20/2021	8/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2195146	N	OFFICE DEPOT INC	455.59	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195147	N	OVATIONS FOOD SERVICES LP/SPECTRA FOOD SVS & HOSPITALITY	28510	8/20/2021	8/20/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2195148	N	SIGMA-ALDRICH INC	896	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195149	N	A MESSE SUPPLY CORP	77.06	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195150	N	FISHER SCIENTIFIC COMPANY LLC	2921.77	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195151	N	ANDERSON LOCK COMPANY LTD	4.98	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195152	N	CDW LLC	37.38	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195153	N	OFFICE DEPOT INC	35.53	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195154	N	MEP INCORPORATED	28.71	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195155	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	540	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195156	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	2.97	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195157	N	A MESSE SUPPLY CORP	6.25	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195158	N	ESSILOR AMERICA/ESSILOR CONTACT LENSES	19743.66	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195159	N	LIOFILCHEM INC	970	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195160	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDING SUPPLIES	98.2	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195161	N	FASTENERS ETC INCORPORATED	369.62	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195162	N	SIGMA-ALDRICH INC	115	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195163	N	DELL MARKETING LP LLC/DELL MARKETING LP	289.23	8/20/2021	8/20/2021	NC IT EQUIPMENT \$100-999
2022	P2195164	N	OFFICE DEPOT INC	65.38	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195165	N	FISHER SCIENTIFIC COMPANY LLC	46.77	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195166	N	MIDWEST SCIENTIFIC/MIDSCI	420	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195167	N	THOMAS SCIENTIFIC	1894	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195168	N	BROOKSIDE LABORATORIES INC	9446.28	8/20/2021	8/20/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2195169	N	BIO-RAD LABORATORIES INC	101	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195170	N	FISHER SCIENTIFIC COMPANY LLC	172.5	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195171	N	EBSCO INDUSTRIES INC	7099	8/20/2021	8/20/2021	CAP OFFICE EQUIPMENT >\$4999
2022	P2195172	N	DIGI-KEY CORPORATION	51.47	8/20/2021	8/20/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2195173	N	FISHER SCIENTIFIC COMPANY LLC	87.73	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195174	N	DELL MARKETING LP LLC/DELL MARKETING LP	25.79	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195175	N	ANIXTER INCORPORATED	160.5	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195176	N	NEWARK CORPORATION	5.21	8/20/2021	8/20/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2195177	N	SIGMA-ALDRICH INC	316	8/20/2021	8/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2195178	N	BLACK AND COMPANY	99.18	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195179	N	CDW LLC	52.44	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195180	N	CDW LLC	162.02	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195181	N	CDW LLC	13.08	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195182	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	579	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195183	N	CELL SIGNALING TECHNOLOGY INCORPORATED	306	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195184	N	THOMAS SCIENTIFIC	829.8	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195185	N	MP BIOMEDICALS LLC	279.45	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195186	N	SIGMA-ALDRICH INC	157.2	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195187	N	DOT SCIENTIFIC INC	213.35	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195188	N	FISHER SCIENTIFIC COMPANY LLC	279.36	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195189	N	VWR FUNDING INC	1100.56	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195190	N	SIGMA-ALDRICH INC	107	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195191	N	FISHER SCIENTIFIC COMPANY LLC	99.24	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195192	N	FISHER SCIENTIFIC COMPANY LLC	417.07	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195193	N	OFFICE DEPOT INC	185.28	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195194	N	SIGMA-ALDRICH INC	273	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195195	N	OFFICE DEPOT INC	73.79	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195196	N	THORLABS INCORPORATED	1381.3	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195197	N	CDW LLC	15.39	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195198	N	JOHN L HOLMES DBA MIDWEST INDUSTRIAL SUPPLY	58.72	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195199	N	CDW LLC	75.24	8/20/2021	8/20/2021	OFFICE SUPPLIES

PO Report

2022	P2195200	N	OFFICE DEPOT INC	13.36	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195201	N	IDEXX DISTRIBUTION INC/OPTI MEDICAL SYSTEMS INC	4996.13	8/20/2021	8/20/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2195202	N	GORDON FOOD SERVICE INC	129.35	8/20/2021	8/20/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2195203	N	OFFICE DEPOT INC	53.94	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195204	N	OFFICE DEPOT INC	526.54	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195205	N	DELL MARKETING LP LLC/DELL MARKETING LP	1361.89	8/20/2021	8/20/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2195206	N	CDW LLC	89.93	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195207	N	SIGMA-ALDRICH INC	149	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195208	N	WW GRAINGER INC/GRAINGER	38.85	8/20/2021	8/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2195209	N	CDW LLC	76.88	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195210	N	DIGI-KEY CORPORATION	107.57	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195211	N	WW GRAINGER INC/GRAINGER	255.82	8/20/2021	8/20/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2195212	N	WW GRAINGER INC/GRAINGER	107.03	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195213	N	SPRINGSHARE LLC	6121	8/20/2021	8/20/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2195214	N	MAGDZIARZ GROUP INCORPORATED/REAL PROPERTY CONSULTANTS	12000	8/20/2021	8/20/2021	CAP LAND ACQUISITION-APPRAISAL FEES
2022	P2195215	N	BEPHARM SCIENTIFIC INC/AMBEED INC	52	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195216	N	DELL MARKETING LP LLC/DELL MARKETING LP	50283.2	8/20/2021	8/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2195217	N	PROMEGA CORPORATION	636	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195218	N	FISHER SCIENTIFIC COMPANY LLC	259.75	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195219	N	OFFICE DEPOT INC	15.45	8/20/2021	8/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195220	N	VWR FUNDING INC	2128.79	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195221	N	OFFICE DEPOT INC	31.78	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195222	N	SIGMA-ALDRICH INC	79.8	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195223	N	CDW LLC	4735	8/20/2021	8/20/2021	COMPUTER SOFTWARE
2022	P2195224	N	FISHER SCIENTIFIC COMPANY LLC	550.8	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195225	N	CDW LLC	1099.5	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195226	N	AGILENT TECHNOLOGIES INCORPORATED	130.5	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195227	N	DHARMACON INC	497	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195228	N	KURT J LESKER CO	87.35	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195229	N	WW GRAINGER INC/GRAINGER	300.4	8/20/2021	8/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195230	N	OFFICE DEPOT INC	107.5	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195231	N	OFFICE DEPOT INC	29.88	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195232	N	AXION BIOSYSTEMS INCORPORATED	65150	8/20/2021	8/20/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2195233	N	LINDE GAS & EQUIPMENT INC	16.64	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195234	N	CDW LLC	20.41	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195235	N	MCMASTER-CARR SUPPLY COMPANY	78.06	8/20/2021	8/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195236	N	PROTEINTECH GROUP INC	149	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195237	N	CELLVIS LLC	253	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195238	N	ROCKLAND IMMUNOCHEMICALS INC	646	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195239	N	THOMAS SCIENTIFIC	1288.13	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195240	N	GENESEE SCIENTIFIC CORPORATION	764.31	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195241	N	FISHER SCIENTIFIC COMPANY LLC	101.04	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195242	C	SLMP LLC/STATLAB	1280.4	8/20/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195243	N	FISHER SCIENTIFIC COMPANY LLC	152.95	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195244	N	CDW LLC	155.58	8/20/2021	8/20/2021	NC IT EQUIPMENT \$100-999
2022	P2195245	N	FISHER SCIENTIFIC COMPANY LLC	1151.77	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195246	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	150	8/20/2021	8/20/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2195247	N	FISHER SCIENTIFIC COMPANY LLC	296.98	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195248	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	11.3	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195249	N	OFFICE DEPOT INC	173.28	8/20/2021	8/20/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2195250	N	RICHELIEU AMERICA LTD	278	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195251	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	51.52	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195252	N	DIGI-KEY CORPORATION	519.79	8/20/2021	8/20/2021	NC MACHINERY \$100-999
2022	P2195253	N	OFFICE DEPOT INC	360.88	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195254	N	LUMENIS INCORPORATED	13423.95	8/20/2021	8/20/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2195255	N	WW GRAINGER INC/GRAINGER	666.08	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195256	N	WW GRAINGER INC/GRAINGER	391.65	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195257	N	ILLINI CONTRACTORS SUPPLY INC	710	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195258	N	ILLINI CONTRACTORS SUPPLY INC	95.6	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2195259	N	WW GRAINGER INC/GRAINGER	34.13	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195260	N	CDW LLC	241.88	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195261	N	WW GRAINGER INC/GRAINGER	193.17	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195262	N	DELL MARKETING LP LLC/DELL MARKETING LP	409.19	8/20/2021	8/20/2021	NC IT EQUIPMENT \$100-999
2022	P2195263	N	NEWS CORPORATION/HARPERCOLLINS PUBLISHERS LLC	427.62	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195264	N	LINDE GAS & EQUIPMENT INC	334.28	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195265	N	DEAN'S GRAPHICS INCORPORATED	2237	8/20/2021	8/20/2021	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2022	P2195266	N	OFFICE DEPOT INC	1000.43	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195267	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	200.07	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195268	N	FISHER SCIENTIFIC COMPANY LLC	710.64	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195269	N	FISHER SCIENTIFIC COMPANY LLC	208	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195270	N	CDW LLC	123.85	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195271	N	ZYMO RESEARCH INC	402.5	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195272	N	CDW LLC	28.08	8/20/2021	8/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2195273	N	CDW LLC	22.89	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195274	N	NEWEGG BUSINESS INCORPORATED	23.59	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195275	N	SIGMA-ALDRICH INC	44.82	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195276	N	VOLUNTEER SUPPLY INDUSTRIES LTD	88.49	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195277	N	OFFICE DEPOT INC	56.72	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195278	N	DELL MARKETING LP LLC/DELL MARKETING LP	1226	8/20/2021	8/20/2021	NC IT EQUIPMENT \$100-999
2022	P2195279	N	CDW LLC	24.54	8/20/2021	8/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2195280	N	OFFICE DEPOT INC	70.06	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195281	N	SIGMA-ALDRICH INC	560	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195282	N	VWR FUNDING INC	105.3	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195283	N	CDW LLC	3482	8/20/2021	8/20/2021	NC IT EQUIPMENT \$100-999
2022	P2195284	N	EDM DEPARTMENT INC	3220	8/20/2021	8/20/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2195285	N	OFFICE DEPOT INC	67.48	8/20/2021	8/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2195286	N	CDW LLC	782.26	8/20/2021	8/20/2021	NC IT EQUIPMENT \$100-999
2022	P2195287	N	TEAL CORPORATION	341.3	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195288	C	MCMaster-CARR SUPPLY COMPANY	192.24	8/20/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195289	N	OMEGA ENGINEERING INC	52.43	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195290	N	OFFICE DEPOT INC	824.95	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195291	N	DAVE AND HARRY LOCKSMITHS INC	236	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195292	N	WW GRAINGER INC/GRAINGER	4181.6	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195293	N	NOVASCAN TECHNOLOGIES INC	502	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195294	N	KIRBY RISK CORPORATION	1713.36	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195295	N	FASTENAL COMPANY	854.1	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195296	N	FISHER SCIENTIFIC COMPANY LLC	5634.14	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195297	N	QUADIENT LEASING USA INC	11205.45	8/20/2021	8/20/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2195298	N	ROGERS SUPPLY CO INC	69.54	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195299	N	WW GRAINGER INC/GRAINGER	120.41	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195300	N	MCMaster-CARR SUPPLY COMPANY	116.94	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195301	N	SIGMA-ALDRICH INC	125.7	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195302	N	WW GRAINGER INC/GRAINGER	275.96	8/20/2021	8/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2195303	N	MCMaster-CARR SUPPLY COMPANY	60.44	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195304	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	325.4	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195305	N	MCMaster-CARR SUPPLY COMPANY	135.37	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195306	N	THORLABS INCORPORATED	648.44	8/20/2021	8/20/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2195307	N	NATIONAL INSTRUMENTS CORPORATION	787	8/20/2021	8/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2195308	N	NETZSCH USA HOLDINGS INC	1944.5	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195309	N	TECHNICAL GLASS PRODUCTS INC	2131.2	8/20/2021	8/20/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2195310	N	MCMaster-CARR SUPPLY COMPANY	98.78	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195311	N	SPARKFUN ELECTRONICS INCORPORATED	32.95	8/20/2021	8/20/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2195312	N	MCMaster-CARR SUPPLY COMPANY	89.42	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195313	N	MCMaster-CARR SUPPLY COMPANY	135.88	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195314	N	FISHER SCIENTIFIC COMPANY LLC	544.32	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195315	N	OFFICE DEPOT INC	22.16	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195316	N	OFFICE DEPOT INC	54.09	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195317	N	WW GRAINGER INC/GRAINGER	185.15	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2195318	N	CDW LLC	181.89	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195319	N	OFFICE DEPOT INC	2.7	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195320	N	VWR FUNDING INC	34825.82	8/20/2021	8/20/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2195321	N	DELL MARKETING LP LLC/DELL MARKETING LP	3746.48	8/20/2021	8/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2195322	N	OFFICE DEPOT INC	257.91	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195323	N	FISHER SCIENTIFIC COMPANY LLC	273.6	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195324	N	THORLABS INCORPORATED	142.28	8/20/2021	8/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2195325	N	FISHER SCIENTIFIC COMPANY LLC	110	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195326	N	WW GRAINGER INC/GRAINGER	154	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195327	N	LINDE GAS & EQUIPMENT INC	65.4	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195328	N	ANIXTER INCORPORATED	5318.1	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195329	N	FISHER SCIENTIFIC COMPANY LLC	101.08	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195330	N	TAKARA BIO USA INCORPORATED	659	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195331	N	FISHER SCIENTIFIC COMPANY LLC	2369.76	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195332	N	PRIORITY HEALTHCARE/CURASCRIP SD SPECIALTY DISTRB	800000	8/20/2021	8/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2195333	N	FISHER SCIENTIFIC COMPANY LLC	202.08	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195334	N	VECTORBUILDER INCORPORATED	354	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195335	N	FISHER SCIENTIFIC COMPANY LLC	96.54	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195336	N	FISHER SCIENTIFIC COMPANY LLC	376	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195337	N	FISHER SCIENTIFIC COMPANY LLC	468	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195338	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	1100.98	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195339	N	FISHER SCIENTIFIC COMPANY LLC	487.51	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195340	N	OFFICE DEPOT INC	360.38	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195341	N	OFFICE DEPOT INC	93.7	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195342	N	SIGMA-ALDRICH INC	97.38	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195343	N	BRUKER NANO INC/BRUKER AXS LLC	355	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195344	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	25.6	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195345	N	NEW ENGLAND BIOLABS INC	365	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195346	N	TCI COMPANIES INCORPORATED	17177	8/20/2021	8/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2195347	N	CDW LLC	874.83	8/20/2021	8/20/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2195348	N	WW GRAINGER INC/GRAINGER	93.15	8/20/2021	8/20/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2195349	N	SHI INTERNATIONAL CORPORATION	32222.35	8/20/2021	8/20/2021	COMPUTER SOFTWARE
2022	P2195350	N	OFFICE DEPOT INC	14.92	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195351	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	780	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195352	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	12500	8/20/2021	8/20/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2195353	N	OFFICE DEPOT INC	14.05	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195354	N	LONGWORTH	800	8/20/2021	8/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2195355	N	OFFICE DEPOT INC	72.07	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195356	N	LAPORT CHEMICAL AND SUPPLY INC/LAPORT INC	5271	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195357	N	NOVAMED INC	132	8/20/2021	8/20/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2195358	N	MCMMASTER-CARR SUPPLY COMPANY	82.93	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195359	N	DUNIWAY STOCKROOM CORPORATION	1800	8/20/2021	8/20/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2195360	N	SIGMA-ALDRICH INC	25.8	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195361	N	LINDE GAS & EQUIPMENT INC	135.23	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195362	N	AIRGAS INC	48.73	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195363	N	DIGI-KEY CORPORATION	69.09	8/20/2021	8/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195364	N	OFFICE DEPOT INC	268.94	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195365	N	GELEST INC	134	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195366	N	LINDE GAS & EQUIPMENT INC	83.57	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195367	N	RICOH USA INC	59.6	8/20/2021	8/20/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2195368	N	SIGMA-ALDRICH INC	80.8	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195369	N	FISHER SCIENTIFIC COMPANY LLC	141.84	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195370	N	DELL MARKETING LP LLC/DELL MARKETING LP	1199	8/20/2021	8/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2195371	N	CHEMGLASS LIFE SCIENCES LLC	706.32	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195372	N	VOLUNTEER SUPPLY INDUSTRIES LTD	73.38	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195373	N	PTB SALES INCORPORATED	975	8/20/2021	8/20/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2195374	N	WW GRAINGER INC/GRAINGER	95.87	8/20/2021	8/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195375	N	CU HARDWARE COMPANY	667.48	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195376	N	OFFICE DEPOT INC	62.9	8/20/2021	8/20/2021	OFFICE SUPPLIES

PO Report

2022	P2195377	N	FISHER SCIENTIFIC COMPANY LLC	12115.47	8/20/2021	8/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2195378	N	EICHENAUER SERVICES INC	500	8/20/2021	8/20/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2195379	N	DYNAMISM INCORPORATED	99.95	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195380	N	VERMONT OXFORD NETWORK INC	15000	8/20/2021	8/20/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2195381	N	CDW LLC	215.25	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195382	N	QUALITY WATER SOLUTIONS INC	25000	8/20/2021	8/20/2021	GENERAL SERVICE FACILITIES
2022	P2195383	N	DATACITE-INTERNATIONAL DATA CITATION INITIATIVE E.V	4129.19	8/20/2021	8/20/2021	COMPUTER SOFTWARE
2022	P2195384	N	STREM CHEMICALS INC	74	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195385	N	HALL'S RENTAL SERVICE INCORPORATED	10361	8/20/2021	8/20/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2195386	N	STARK EXCAVATING INC	47700	8/20/2021	8/20/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2195387	N	BEPHARM SCIENTIFIC INC/AMBEED INC	62	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195388	N	DELL MARKETING LP LLC/DELL MARKETING LP	867.98	8/20/2021	8/20/2021	NC IT EQUIPMENT \$100-999
2022	P2195389	N	HENDRICKS	100	8/20/2021	8/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2195390	N	STARK EXCAVATING INC	45000	8/20/2021	8/20/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2195391	N	DELL MARKETING LP LLC/DELL MARKETING LP	359.58	8/20/2021	8/20/2021	NC IT EQUIPMENT \$100-999
2022	P2195392	N	DUCK & SON COATING & SERVICES INC	21120	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195393	N	DELL MARKETING LP LLC/DELL MARKETING LP	20459.78	8/20/2021	8/20/2021	CAP IT EQUIPMENT >\$4999
2022	P2195394	N	VWR FUNDING INC	104.16	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195395	N	CDW LLC	62.15	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195396	N	FISHER SCIENTIFIC COMPANY LLC	372	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195397	N	LINDE GAS & EQUIPMENT INC	51.66	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195398	N	DUCK & SON COATING & SERVICES INC	7930	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195399	N	MIDWEST COMPUTER PRODUCTS INC	59196.78	8/20/2021	8/20/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2195400	N	METTLER-TOLEDO INTERNATIONAL INC	2048.77	8/20/2021	8/20/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2195401	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	84.22	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195402	N	MIDWEST COMPUTER PRODUCTS INC	57038.08	8/20/2021	8/20/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2195403	N	OFFICE DEPOT INC	210.61	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195404	C	TRANSNETYX INCORPORATED	2017.5	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195405	N	GRAPHIC ARTS STUDIO INC	348	8/20/2021	8/20/2021	PRINTING - EXTERNAL VENDOR
2022	P2195406	N	FISHER SCIENTIFIC COMPANY LLC	301.32	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195407	N	FISHER SCIENTIFIC COMPANY LLC	332.3	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195408	N	BECKMAN COULTER INC	179	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195409	N	OFFICE DEPOT INC	54.73	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195410	N	PIER GROUP LLC	32209.75	8/20/2021	8/20/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2195411	N	CENTRAL STATES FIREWORKS INC	2145	8/20/2021	8/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2195412	N	ZETAWARE INCORPORATED	7000	8/20/2021	8/20/2021	COMPUTER SOFTWARE
2022	P2195413	N	CDW LLC	26.17	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195414	N	CHARLES J FIORE COMPANY INCORPORATED	183.31	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195415	N	OFFICE DEPOT INC	15.32	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195416	N	DELL MARKETING LP LLC/DELL MARKETING LP	1364.01	8/20/2021	8/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2195417	N	SIGMA-ALDRICH INC	446	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195418	N	SQUARE GROVE LLC/UPLIFT DESK	1474	8/20/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195419	N	CHEMSTATIONS INC	5400	8/20/2021	8/20/2021	COMPUTER SOFTWARE
2022	P2195420	N	VWR FUNDING INC	395.69	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195421	N	MEDLINE INDUSTRIES LP	8101	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195422	C	PFEIFFER VACUUM INC	1880	8/20/2021	8/20/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2195423	N	OFFICE DEPOT INC	508.14	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195424	N	SIGMA-ALDRICH INC	337	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195425	N	LONZA WALKERSVILLE INCORPORATED	1686.5	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195426	N	VWR FUNDING INC	136.65	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195427	N	OFFICE DEPOT INC	114.27	8/20/2021	8/20/2021	FOOD SUPPLIES
2022	P2195428	N	R&D SYSTEMS INC	929.12	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195429	N	FISHER SCIENTIFIC COMPANY LLC	88.11	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195430	N	DELL MARKETING LP LLC/DELL MARKETING LP	1487.94	8/20/2021	8/20/2021	NC IT EQUIPMENT \$100-999
2022	P2195431	N	COMBI-BLOCKS INCORPORATED	119	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195432	N	UST CORPORATION	755	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195433	N	CDW LLC	16.35	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195434	N	CDW LLC	52.49	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195435	N	GREENACRE BRANDING LLC	50920	8/20/2021	8/20/2021	MEDICAL AND HOSPITAL SUPPLIES

PO Report

2022	P2195436	N	TRADEBE CAPITAL CORP/TRADEBE ENVIRONMENTAL SERVICES LLC	56070.7	8/20/2021	8/20/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2195437	N	ANIXTER INCORPORATED	2984.16	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195438	N	OFFICE DEPOT INC	286.14	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195439	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	6150.88	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195440	N	WW GRAINGER INC/GRAINGER	234.32	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195441	N	DELL MARKETING LP LLC/DELL MARKETING LP	1891.13	8/20/2021	8/20/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2195442	N	CLARENCE DAVIDS & COMPANY	3297	8/20/2021	8/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2195443	C	UNITED HEALTHCARE INSURANCE COMPANY	14000000	8/20/2021	8/20/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2195444	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	7389	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195445	N	ANIXTER INCORPORATED	170.46	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195446	N	AMERICAN INCOME LIFE INSURANCE COMPANY	750	8/20/2021	8/20/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2195447	N	SHERWIN-WILLIAMS COMPANY	100.36	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195448	N	OFFICE DEPOT INC	234.99	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195449	N	PEPRO TECH INCORPORATED	190	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195450	N	OFFICE DEPOT INC	10.19	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195451	N	FISHER SCIENTIFIC COMPANY LLC	320.94	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195452	N	SHERWIN-WILLIAMS COMPANY	25.09	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195453	N	SHERWIN-WILLIAMS COMPANY	28.34	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195454	N	OFFICE DEPOT INC	36.99	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195455	N	NOVAMED INC	108	8/20/2021	8/20/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2195456	N	WW GRAINGER INC/GRAINGER	89.61	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195457	N	JAMES HUXHOLD/NEXT LEVEL MARKETING GROUP LLC	50000	8/20/2021	8/20/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2195458	N	GRAPHPAD SOFTWARE LLC	100.02	8/20/2021	8/20/2021	COMPUTER SOFTWARE
2022	P2195459	N	FISHER SCIENTIFIC COMPANY LLC	633.6	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195460	N	OFFICE DEPOT INC	30.07	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195461	N	DOT SCIENTIFIC INC	460	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195462	N	OFFICE DEPOT INC	10.49	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195463	N	UNITED SCOPE LLC/AMSCOPE.COM	567.97	8/20/2021	8/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2195464	N	GENESEE SCIENTIFIC CORPORATION	1399.5	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195465	C	NEW ENGLAND BIOLABS INC	300	8/20/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195466	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	159.4	8/20/2021	8/20/2021	COPYING/DUPICATING SERVICES
2022	P2195467	N	LI-COR INC/LI-COR BIOSCIENCES	252.4	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195468	N	AGDIA INCORPORATED	553	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195469	N	FISHER SCIENTIFIC COMPANY LLC	55	8/20/2021	8/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2195470	N	OFFICE DEPOT INC	87.9	8/20/2021	8/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2195471	N	JOHN WILEY & SONS INC	180	8/20/2021	8/20/2021	PRINTING - EXTERNAL VENDOR
2022	P2195472	N	GENE CODES CORPORATION	8775.09	8/20/2021	8/20/2021	COMPUTER SOFTWARE
2022	P2195473	N	FISHER SCIENTIFIC COMPANY LLC	261	8/20/2021	8/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2195474	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	227	8/20/2021	8/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2195475	N	LI-COR INC/LI-COR BIOSCIENCES	564	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195476	N	CDW LLC	128.24	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195477	N	VOLUNTEER SUPPLY INDUSTRIES LTD	11.21	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195478	N	SIGMA-ALDRICH INC	130	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195479	N	WOLTERS KLUWER HEALTH	249.99	8/20/2021	8/20/2021	NC NON-LIBRARY BOOKS \$100-999
2022	P2195480	N	VOLUNTEER SUPPLY INDUSTRIES LTD	9.64	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195481	N	WW GRAINGER INC/GRAINGER	21.54	8/20/2021	8/20/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2195482	N	CDW LLC	210.77	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195483	N	TRITECH RESEARCH INC	255.43	8/20/2021	8/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2195484	N	OFFICE DEPOT INC	75.32	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195485	N	DIGI-KEY CORPORATION	298.89	8/20/2021	8/20/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2195486	N	VOLUNTEER SUPPLY INDUSTRIES LTD	33442.29	8/20/2021	8/20/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2195487	N	FISHER SCIENTIFIC COMPANY LLC	31.58	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195488	N	OFFICE DEPOT INC	255.26	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195489	N	ALLSTEEL INC	4099.62	8/20/2021	8/20/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2195490	N	FISHER SCIENTIFIC COMPANY LLC	586	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195491	N	CDW LLC	41.59	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195492	N	GOLD BIOTECHNOLOGY INCORPORATED	134	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195493	N	FISHER SCIENTIFIC COMPANY LLC	1373	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195494	N	ABCAM INCORPORATED	555	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2195495	N	MEDCHEMEXPRESS LLC	135	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195496	N	SANTA CRUZ BIOTECHNOLOGY INC	135	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195497	N	LINDE GAS & EQUIPMENT INC	83.57	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195498	N	SYMPPLICITY CORPORATION	9416.06	8/20/2021	8/20/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2195499	N	OFFICE DEPOT INC	250.55	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195500	N	DELL MARKETING LP LLC/DELL MARKETING LP	34.39	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195501	N	OFFICE DEPOT INC	2661.88	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195502	C	MARCO HOLDINGS LLC/MARCO TECHNOLOGIES LLC	1161.5	8/20/2021	9/2/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2195503	N	FISHER SCIENTIFIC COMPANY LLC	68.76	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195504	N	LYNN E JOHNSON DBA JOHNSON TRAILER SALES	6030	8/20/2021	8/20/2021	CAP MACHINERY >\$4999
2022	P2195505	N	SURFACE 51 INCORPORATED	6500	8/20/2021	8/20/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2195506	N	OFFICE DEPOT INC	66.45	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195507	N	WW GRAINGER INC/GRAINGER	38.19	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195508	N	FISHER SCIENTIFIC COMPANY LLC	86.1	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195509	N	OFFICE DEPOT INC	695.58	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195511	C	DEBRA KREHBIEL DBA ABC CLEANING COMPANY	25050	8/20/2021	8/20/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2195512	N	VWR FUNDING INC	99.35	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195513	N	FISHER SCIENTIFIC COMPANY LLC	124.49	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195514	N	EMOLECULES INCORPORATED	154	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195515	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	50.16	8/20/2021	8/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2195516	N	HEALTH CARE LOGISTICS INCORPORATED	200.5	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195517	N	OFFICE DEPOT INC	71.09	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195518	N	OFFICE DEPOT INC	2130.6	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195519	N	OFFICE DEPOT INC	45.5	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195520	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	546.49	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195521	N	AMERICAN INCOME LIFE INSURANCE COMPANY	990	8/20/2021	8/20/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2195522	N	PARVO MEDICS INCORPORATED	75	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195523	N	DELL MARKETING LP LLC/DELL MARKETING LP	603.94	8/20/2021	8/20/2021	NC IT EQUIPMENT \$100-999
2022	P2195524	N	FISHER SCIENTIFIC COMPANY LLC	121.88	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195525	N	FLUIDIGM CORPORATION	1305.2	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195526	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	9793	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195527	N	FISHER SCIENTIFIC COMPANY LLC	364.02	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195528	N	LINDE GAS & EQUIPMENT INC	25.83	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195529	N	FISHER SCIENTIFIC COMPANY LLC	1201.64	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195530	N	FISHER SCIENTIFIC COMPANY LLC	791.87	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195531	N	DIGI-KEY CORPORATION	199.94	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195532	N	DELL MARKETING LP LLC/DELL MARKETING LP	179.08	8/20/2021	8/20/2021	NC IT EQUIPMENT \$100-999
2022	P2195533	N	INTEGRATED DNA TECHNOLOGIES INC	90	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195534	N	EVONIK CORPORATION	1612.5	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195535	N	SIGMA-ALDRICH INC	136.14	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195536	N	CDW LLC	347.45	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195537	N	OFFICE DEPOT INC	31.45	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195538	N	STREM CHEMICALS INC	89	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195539	N	DELL MARKETING LP LLC/DELL MARKETING LP	1897.6	8/20/2021	8/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2195540	N	LINDE GAS & EQUIPMENT INC	91.23	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195541	N	OFFICE DEPOT INC	109.79	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195542	N	GOLD BIOTECHNOLOGY INCORPORATED	96.99	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195543	N	PURE AIR TESTING INCORPORATED	125	8/20/2021	8/20/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2195544	N	FISHER SCIENTIFIC COMPANY LLC	156.1	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195545	N	LINDE GAS & EQUIPMENT INC	83.57	8/20/2021	8/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2195546	N	EDMUND OPTICS INC	78.5	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195547	N	VWR FUNDING INC	456.7	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195548	N	FISHER SCIENTIFIC COMPANY LLC	300.74	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195549	N	OFFICE DEPOT INC	11.5	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195550	N	WW GRAINGER INC/GRAINGER	27.56	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195551	N	FISHER SCIENTIFIC COMPANY LLC	190.26	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195552	N	OFFICE DEPOT INC	66.28	8/20/2021	8/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2195553	N	OFFICE DEPOT INC	75	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195554	N	NEWARK CORPORATION	344.56	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2195555	N	AK SCIENTIFIC INCORPORATED	206	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195556	N	DELL MARKETING LP LLC/DELL MARKETING LP	5639.21	8/20/2021	8/20/2021	CAP IT EQUIPMENT >\$4999
2022	P2195557	N	SIGMA-ALDRICH INC	49.3	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195558	N	FISHER SCIENTIFIC COMPANY LLC	1457.88	8/20/2021	8/20/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2195559	N	FISHER SCIENTIFIC COMPANY LLC	10.19	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195560	N	FISHER SCIENTIFIC COMPANY LLC	35.21	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195561	N	OFFICE DEPOT INC	44.92	8/20/2021	8/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2195562	N	SIGMA-ALDRICH INC	874	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195563	N	CDW LLC	163.14	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195564	N	OFFICE DEPOT INC	31.45	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195565	N	SIGMA-ALDRICH INC	123	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195566	N	INTEGRATED DNA TECHNOLOGIES INC	25.02	8/20/2021	8/20/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2195567	N	FISHER SCIENTIFIC COMPANY LLC	264.06	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195568	N	FISHER SCIENTIFIC COMPANY LLC	283.95	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195569	N	COMBI-BLOCKS INCORPORATED	79	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195570	N	ABBOTT LABORATORIES INC	2888	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195571	N	STERIS CORPORATION	3072.16	8/20/2021	8/20/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2195572	N	CMF MEDICON SURGICAL INCORPORATED	8586.4	8/20/2021	8/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2195573	N	THOMAS SCIENTIFIC	1105	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195574	N	CDW LLC	2276.19	8/20/2021	8/20/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2195575	N	FISHER SCIENTIFIC COMPANY LLC	41.37	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195576	N	OFFICE DEPOT INC	268.19	8/20/2021	8/20/2021	PRINTING - UI SERVICE
2022	P2195577	N	OFFICE DEPOT INC	107.19	8/20/2021	8/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195578	N	OFFICE DEPOT INC	154.28	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195579	N	DELL MARKETING LP LLC/DELL MARKETING LP	379.97	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195580	N	WW GRAINGER INC/GRAINGER	32.14	8/20/2021	8/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195581	N	OFFICE DEPOT INC	15.82	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195582	N	OFFICE DEPOT INC	62.9	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195583	N	OFFICE DEPOT INC	39.92	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195584	N	OFFICE DEPOT INC	634.76	8/20/2021	8/20/2021	NC IT EQUIPMENT \$100-999
2022	P2195585	N	CDW LLC	40.89	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195586	N	VWR FUNDING INC	21.35	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195587	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	597.7	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195588	N	SCHIMBERG COMPANY	43.14	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195589	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	111.88	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195590	N	VWR FUNDING INC	189.84	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195591	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	2975	8/20/2021	8/20/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2195592	N	OFFICE DEPOT INC	64.64	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195593	N	LAWSON PRODUCTS INCORPORATED	202.06	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195594	N	PURE AIR TESTING INCORPORATED	145	8/20/2021	8/20/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2195595	N	BIO-RAD LABORATORIES INC	340	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195596	N	WW GRAINGER INC/GRAINGER	411.7	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195597	N	DOT SCIENTIFIC INC	185.5	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195598	N	FISHER SCIENTIFIC COMPANY LLC	638.13	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195599	N	LINDE GAS & EQUIPMENT INC	83.15	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195600	N	LINDE GAS & EQUIPMENT INC	77.49	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195601	N	THOMAS SCIENTIFIC	787	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195602	N	TELEDYNE INSTRUMENTS INCORPORATED	1043.5	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195603	N	HACH COMPANY	245.22	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195604	N	MCMASTER-CARR SUPPLY COMPANY	38.3	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195605	N	CARNEGIE DARTLET LLC	404056	8/20/2021	8/20/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2195606	N	OFFICE DEPOT INC	25.52	8/20/2021	8/20/2021	FOOD SUPPLIES
2022	P2195607	N	CDW LLC	1868.08	8/20/2021	8/20/2021	NC IT EQUIPMENT \$100-999
2022	P2195608	N	ENPRO INCORPORATED	3777	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195609	N	PCG INTERNATIONAL	39000	8/20/2021	8/20/2021	OTHER CONTRACTUAL SERVICES
2022	P2195610	N	CDW LLC	495.62	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195611	N	DELL MARKETING LP LLC/DELL MARKETING LP	2077.94	8/20/2021	8/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2195612	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	42729	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195613	N	VOLUNTEER SUPPLY INDUSTRIES LTD	681.16	8/20/2021	8/20/2021	NC IT EQUIPMENT \$100-999

PO Report

2022	P2195614	N	FISHER SCIENTIFIC COMPANY LLC	67.2	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195615	N	TRANE US INCORPORATED	770.63	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195616	N	QUALITY ELEVATOR PRODUCTS INCORPORATED	383	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195617	N	COMPI DISTRIBUTORS INC	75.9	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195618	N	FISHER SCIENTIFIC COMPANY LLC	210.6	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195619	N	WW GRAINGER INC/GRAINGER	21.04	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195620	N	FISHER SCIENTIFIC COMPANY LLC	65.88	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195621	N	FISHER SCIENTIFIC COMPANY LLC	287.79	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195622	N	CDW LLC	140.68	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195623	N	OFFICE DEPOT INC	48.21	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195624	N	FISHER SCIENTIFIC COMPANY LLC	930.05	8/20/2021	8/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2195625	N	CDW LLC	48.36	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195626	N	FISHER SCIENTIFIC COMPANY LLC	255.06	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195627	N	FISHER SCIENTIFIC COMPANY LLC	1140.65	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195628	N	HARRIS	1500	8/20/2021	8/20/2021	CONSULTANTS
2022	P2195629	N	MCMASTER-CARR SUPPLY COMPANY	21.1	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195630	N	OFFICE DEPOT INC	26.1	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195631	N	NEW ENGLAND BIOLABS INC	146	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195632	N	FISHER SCIENTIFIC COMPANY LLC	211.68	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195633	N	COLE-PARMER INSTRUMENT COMPANY	400.5	8/20/2021	8/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2195634	N	CDW LLC	40.63	8/20/2021	8/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195635	N	LINDE GAS & EQUIPMENT INC	59.13	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195636	N	BRAINTREE SCIENTIFIC INC	215.5	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195637	C	W NUHSBAUM INC	742.5	8/20/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195638	N	OFFICE DEPOT INC	262.87	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195639	N	OFFICE DEPOT INC	521.72	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195640	N	CDW LLC	45.38	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195641	C	HENRY SCHEIN INC	-75	8/20/2021	8/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2195642	N	HENRY SCHEIN INC	191.71	8/20/2021	8/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2195643	N	FISHER SCIENTIFIC COMPANY LLC	195.03	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195644	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	767	8/20/2021	8/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195645	N	MCKESSON MEDICAL SURGICAL INCORPORATED	566.77	8/20/2021	8/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2195646	N	OFFICE DEPOT INC	337.48	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195647	N	FISHER SCIENTIFIC COMPANY LLC	268.6	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195648	N	OFFICE DEPOT INC	134.26	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195649	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	463.1	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195650	N	INTEGRATED DNA TECHNOLOGIES INC	37.53	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195651	N	VWR FUNDING INC	375.44	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195652	C	SHAPEMASTER INC	-109999.96	8/20/2021	8/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195653	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1143.21	8/20/2021	8/20/2021	NC HOUSEHOLD EQUIPMENT \$1000-4999
2022	P2195654	N	OFFICE DEPOT INC	61.23	8/20/2021	8/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2195655	N	TNC MANAGEMENT CORP	295	8/20/2021	8/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2195656	N	WW GRAINGER INC/GRAINGER	168.75	8/20/2021	8/20/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2195657	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	2961.86	8/20/2021	8/20/2021	ELECTRICAL REPAIR PARTS-VEND PMT
2022	P2195658	N	OFFICE DEPOT INC	443.78	8/20/2021	8/20/2021	OFFICE SUPPLIES
2022	P2195659	N	ULINE INCORPORATED	488.21	8/20/2021	8/20/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2195660	N	OFFICE DEPOT INC	62.48	8/20/2021	8/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2195661	N	COLLEGE AGENCY LLC	3050	8/21/2021	8/21/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2195662	N	CDW LLC	178.3	8/21/2021	8/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195663	N	CDW LLC	1295.21	8/21/2021	8/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2195664	N	CDW LLC	104.69	8/21/2021	8/21/2021	NC IT EQUIPMENT \$100-999
2022	P2195665	N	CDW LLC	332.16	8/21/2021	8/21/2021	NC IT EQUIPMENT \$100-999
2022	P2195666	N	CDW LLC	1344.49	8/21/2021	8/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2195667	N	CDW LLC	327.96	8/21/2021	8/21/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2195668	N	VWR FUNDING INC	1324.93	8/21/2021	8/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195669	N	OFFICE DEPOT INC	55.17	8/21/2021	8/21/2021	OFFICE SUPPLIES
2022	P2195670	N	FISHER SCIENTIFIC COMPANY LLC	2275.38	8/21/2021	8/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195671	N	OFFICE DEPOT INC	362.34	8/21/2021	8/21/2021	OFFICE SUPPLIES
2022	P2195672	N	OFFICE DEPOT INC	138.54	8/21/2021	8/21/2021	OFFICE SUPPLIES

PO Report

2022	P2195673	N	OFFICE DEPOT INC	173.28	8/22/2021	8/22/2021	OFFICE SUPPLIES
2022	P2195674	N	GOLD BIOTECHNOLOGY INCORPORATED	57.49	8/22/2021	8/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195675	N	CDW LLC	55.61	8/22/2021	8/22/2021	OFFICE SUPPLIES
2022	P2195676	N	OFFICE DEPOT INC	280.89	8/22/2021	8/22/2021	OFFICE SUPPLIES
2022	P2195677	N	WW GRAINGER INC/GRAINGER	46.35	8/22/2021	8/22/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2195678	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	54.43	8/23/2021	8/23/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2195679	N	ALLSTEEL INC	333.68	8/23/2021	8/23/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2195680	N	SOUTHERN ANESTHESIA & SURGICAL INCORPORATED	455.76	8/23/2021	8/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2195681	N	FISHER SCIENTIFIC COMPANY LLC	398.55	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195682	N	SIGMA-ALDRICH INC	84.17	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195683	N	ABCAM INCORPORATED	565	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195684	N	WW GRAINGER INC/GRAINGER	39.22	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195685	N	CDW LLC	217.9	8/23/2021	8/23/2021	NC IT EQUIPMENT \$100-999
2022	P2195686	N	LINDE GAS & EQUIPMENT INC	25.83	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195687	N	SELIGMAN	150	8/23/2021	8/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2195688	N	SHERIDAN BOOKS INC	4277	8/23/2021	8/23/2021	PRINTING - EXTERNAL VENDOR
2022	P2195689	N	FISHER SCIENTIFIC COMPANY LLC	546.01	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195690	N	DEBORAH OLIVER DBA AB INITIO	1200	8/23/2021	8/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2195691	N	SHERIDAN BOOKS INC	3560	8/23/2021	8/23/2021	PRINTING - EXTERNAL VENDOR
2022	P2195692	N	OFFICE DEPOT INC	29.3	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195693	N	OFFICE DEPOT INC	16.5	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195694	N	NORTHERN SAFETY COMPANY INCORPORATED	394.48	8/23/2021	8/23/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2195695	N	CDW LLC	177.89	8/23/2021	8/23/2021	NC IT EQUIPMENT \$100-999
2022	P2195696	N	OFFICE DEPOT INC	103.82	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195697	N	OFFICE DEPOT INC	22.24	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195698	N	CHICAGO FIRE SOCCER LLC/CHICAGO FIRE FOOTBALL CLUB LLC	500	8/23/2021	8/23/2021	EVENT & SITE ADMISSION FEES
2022	P2195699	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2910.6	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195700	N	COE EQUIPMENT INC	185.2	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195701	N	OFFICE DEPOT INC	205.93	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195702	N	FISHER SCIENTIFIC COMPANY LLC	4128.36	8/23/2021	8/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195703	N	LAWSON PRODUCTS INCORPORATED	2278.28	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195704	C	MORGAN DISTRIBUTING INCORPORATED	120	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195705	N	OFFICE DEPOT INC	365.54	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195706	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	391	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195707	N	OFFICE DEPOT INC	23.82	8/23/2021	8/23/2021	LIBRARY SUPPLIES
2022	P2195708	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	29.1	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195709	N	JIMI ALLEN PHOTOGRAPHY INC/BUREAU GRAVITY	9975	8/23/2021	8/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195710	N	FISHER SCIENTIFIC COMPANY LLC	291.48	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195711	N	ALLSTEEL INC	689.95	8/23/2021	8/23/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2195712	N	FISHER SCIENTIFIC COMPANY LLC	367.67	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195713	N	SIGMA-ALDRICH INC	255.42	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195714	N	DELL MARKETING LP LLC/DELL MARKETING LP	39	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195715	N	DELL MARKETING LP LLC/DELL MARKETING LP	808	8/23/2021	8/23/2021	NC IT EQUIPMENT \$100-999
2022	P2195716	N	SIGMA-ALDRICH INC	1083.61	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195717	N	FISHER SCIENTIFIC COMPANY LLC	154.4	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195718	C	KIRBY RISK CORPORATION	50.28	8/23/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195719	N	COLORADO MILL EQUIPMENT LLC	735	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195720	N	CDW LLC	73.72	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195721	N	DELL MARKETING LP LLC/DELL MARKETING LP	44.71	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195722	N	OFFICE DEPOT INC	56.82	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195723	N	CDW LLC	106.59	8/23/2021	8/23/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2195724	N	OFFICE DEPOT INC	51.04	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195725	N	FEI COMPANY	159664.92	8/23/2021	8/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2195726	N	OFFICE DEPOT INC	92.16	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195727	N	CDW LLC	152.5	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195728	N	OFFICE DEPOT INC	95.47	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195729	N	THOMAS SCIENTIFIC	167.5	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195730	N	DOT SCIENTIFIC INC	266	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195731	N	FISHER SCIENTIFIC COMPANY LLC	964.51	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2195732	N	CINTAS CORPORATION	100000	8/23/2021	8/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2195733	N	BIO-RAD LABORATORIES INC	92.2	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195734	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	612.09	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195735	N	BIO-RAD LABORATORIES INC	401	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195736	N	OFFICE DEPOT INC	15.9	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195737	N	WW GRAINGER INC/GRAINGER	118.4	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195738	N	BIO-RAD LABORATORIES INC	3565.8	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195739	N	BESTWAY CHARTER TRANSPORTATION INCORPORATED	1595	8/23/2021	8/23/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2195740	N	HILGENBERG GMBH	340	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195741	N	CONCORD THEATRICALS CORP	16100	8/23/2021	8/23/2021	ROYALTY FEES
2022	P2195742	N	OFFICE DEPOT INC	20.2	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195743	C	STERIS CORPORATION	33554.31	8/23/2021	8/23/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2195744	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	823	8/23/2021	8/23/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2195745	N	UNIVERSITY SCIENCE BOOKS	232	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195746	N	TRILITERAL LLC	1192	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195747	N	SIGMA-ALDRICH INC	1512	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195748	N	OFFICE DEPOT INC	86.72	8/23/2021	8/23/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2195749	N	FISHER SCIENTIFIC COMPANY LLC	2605.02	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195750	N	LINDE GAS & EQUIPMENT INC	83.57	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195751	N	FISHER SCIENTIFIC COMPANY LLC	331.2	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195752	N	OFFICE DEPOT INC	19.94	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195753	N	OFFICE DEPOT INC	261.68	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195754	N	FISHER SCIENTIFIC COMPANY LLC	211.58	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195755	N	VWR FUNDING INC	848.04	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195756	N	SIGMA-ALDRICH INC	124.8	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195757	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	229.68	8/23/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195758	N	FISHER SCIENTIFIC COMPANY LLC	1172.12	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195759	N	AIRGAS INC	200	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195760	N	CDW LLC	31.89	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195761	N	CDW LLC	221.28	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195762	N	REYNOLDS ADVANCED MATERIALS-US INC	661.86	8/23/2021	8/23/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2195763	N	BEPHARM SCIENTIFIC INC/AMBEED INC	52	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195764	N	JBH TECHNOLOGIES INC	3633	8/23/2021	8/23/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2195765	N	FISHER SCIENTIFIC COMPANY LLC	77.28	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195766	N	OFFICE DEPOT INC	51.1	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195767	N	SCIENTIFIC SERVICES PLUS LLC	1992.74	8/23/2021	8/23/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2195768	N	GOLDSTAR SOFTWARE INC	7030	8/23/2021	8/25/2021	COMPUTER SOFTWARE
2022	P2195769	C	NOVAMED INC	2600	8/23/2021	9/15/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2195770	N	FISHER SCIENTIFIC COMPANY LLC	224.64	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195771	C	PROMEGA CORPORATION	456	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195772	N	CELL SIGNALING TECHNOLOGY INCORPORATED	351	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195773	N	SANTA CRUZ BIOTECHNOLOGY INC	329	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195774	N	VWR FUNDING INC	227.69	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195775	N	FISHER SCIENTIFIC COMPANY LLC	836.49	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195776	N	OFFICE DEPOT INC	450.85	8/23/2021	8/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195777	N	LINDE GAS & EQUIPMENT INC	25.83	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195778	N	SIGMA-ALDRICH INC	5.32	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195779	N	CITY OF URBANA	60	8/23/2021	8/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195780	N	OFFICE DEPOT INC	59.97	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195781	N	CDW LLC	764.94	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195782	N	OFFICE DEPOT INC	33.14	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195783	N	ABSOPURE WATER CO	82.2	8/23/2021	8/23/2021	CHILLED WATER
2022	P2195784	N	LINDE GAS & EQUIPMENT INC	60.27	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195785	N	FISHER SCIENTIFIC COMPANY LLC	87.21	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195786	N	OFFICE DEPOT INC	124.77	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195787	N	SIMUCASE LLC	5963	8/23/2021	8/23/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2195788	N	OFFICE DEPOT INC	23.42	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195789	N	FISHER SCIENTIFIC COMPANY LLC	25.82	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195790	N	SIGMA-ALDRICH INC	56.88	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2195791	N	REV.COM INC	2770	8/23/2021	8/23/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2195792	N	OFFICE DEPOT INC	29.67	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195793	N	CDW LLC	12.26	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195794	N	OFFICE DEPOT INC	23.95	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195795	N	FISHER SCIENTIFIC COMPANY LLC	174.44	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195796	N	OFFICE DEPOT INC	79.34	8/23/2021	8/23/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2195797	N	MEDLINE INDUSTRIES LP	581.68	8/23/2021	8/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2195798	N	CDW LLC	76.88	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195799	N	VWR FUNDING INC	326.76	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195800	N	MCMASTER-CARR SUPPLY COMPANY	155.4	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195801	N	ZOETIS US LLC	171.9	8/23/2021	8/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2195802	N	SIGMA-ALDRICH INC	298	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195803	N	OFFICE DEPOT INC	80.13	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195804	N	VWR FUNDING INC	278.82	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195805	N	FISHER SCIENTIFIC COMPANY LLC	336	8/23/2021	8/23/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2195806	N	HERSCHELMAN	700	8/23/2021	8/23/2021	CONSULTANTS
2022	P2195807	N	SIGMA-ALDRICH INC	303.64	8/23/2021	8/23/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2195808	N	THOMPSON-MCCLELLAN INCORPORATED	699	8/23/2021	8/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2195809	N	FISHER SCIENTIFIC COMPANY LLC	468	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195810	N	FISHER SCIENTIFIC COMPANY LLC	600	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195811	N	VWR FUNDING INC	137.18	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195812	N	QUIP LABORATORIES INCORPORATED	5643.98	8/23/2021	8/23/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2195813	N	DEAN'S GRAPHICS INCORPORATED	640	8/23/2021	8/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2195814	N	OFFICE DEPOT INC	16.28	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195815	N	OFFICE DEPOT INC	26.12	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195816	N	OFFICE DEPOT INC	9.8	8/23/2021	8/23/2021	PRINTING - UI SERVICE
2022	P2195817	N	ALLENTOWN LLC	677.5	8/23/2021	8/23/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2195818	N	OFFICE DEPOT INC	307.38	8/23/2021	8/23/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2195819	N	OFFICE DEPOT INC	229.2	8/23/2021	8/23/2021	FURNITURE/OFF EQ R/M NON-OM UI EMPL
2022	P2195820	N	CDW LLC	73.31	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195821	N	OTT HYDROMET CORP	24.75	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195822	N	OFFICE DEPOT INC	38.17	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195823	N	OFFICE DEPOT INC	42.94	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195824	N	OFFICE DEPOT INC	99.35	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195825	N	OFFICE DEPOT INC	46.49	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195826	N	OFFICE DEPOT INC	194	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195827	N	OFFICE DEPOT INC	135.14	8/23/2021	8/23/2021	NC IT EQUIPMENT \$100-999
2022	P2195828	N	DEAN'S GRAPHICS INCORPORATED	865	8/23/2021	8/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2195829	N	SAPPHIRE ENTERTAINMENT LLC	11200	8/23/2021	8/31/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2195830	N	FASTENERS ETC INCORPORATED	985.81	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195831	N	LSST CORPORATION/LARGE SYNOPTIC SURVEY TELESCOPE CORP	25000	8/23/2021	8/23/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2195832	N	FISHER SCIENTIFIC COMPANY LLC	504.21	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195833	N	FISHER SCIENTIFIC COMPANY LLC	40	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195834	N	ULINE INCORPORATED	243.73	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195835	N	OFFICE DEPOT INC	366.12	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195836	N	GLOBAL MAIL INC/DHL	44.23	8/23/2021	8/23/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2195837	N	CDW LLC	1245.77	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195838	N	OFFICE DEPOT INC	14.66	8/23/2021	8/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195839	N	CDW LLC	445.05	8/23/2021	8/23/2021	NC IT EQUIPMENT \$100-999
2022	P2195840	N	JOHN L HOLMES DBA MIDWEST INDUSTRIAL SUPPLY	325.74	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195841	N	WW GRAINGER INC/GRAINGER	308.45	8/23/2021	8/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195842	N	HENRY SCHEIN INC	304.5	8/23/2021	8/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2195843	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	158.68	8/23/2021	8/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195844	N	OFFICE DEPOT INC	23.43	8/23/2021	8/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195845	N	HENRY SCHEIN INC	289.74	8/23/2021	8/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2195846	N	CDW LLC	198.6	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195847	N	SIGMA-ALDRICH INC	40.5	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195848	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	2731	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195849	N	FISHER SCIENTIFIC COMPANY LLC	537.84	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2195850	N	OFFICE DEPOT INC	13.99	8/23/2021	8/23/2021	FOOD SUPPLIES
2022	P2195851	N	FISHER SCIENTIFIC COMPANY LLC	229.65	8/23/2021	8/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195852	N	OFFICE DEPOT INC	126.95	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195853	N	WW GRAINGER INC/GRAINGER	49.9	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195854	N	OFFICE DEPOT INC	11.21	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195855	N	OFFICE DEPOT INC	3.47	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195856	N	FISHER SCIENTIFIC COMPANY LLC	156.11	8/23/2021	8/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2195857	N	OFFICE DEPOT INC	14.06	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195858	N	OFFICE DEPOT INC	121.43	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195859	N	OFFICE DEPOT INC	20.39	8/23/2021	8/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195860	N	OFFICE DEPOT INC	185.7	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195861	N	OFFICE DEPOT INC	106.95	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195862	N	WW GRAINGER INC/GRAINGER	127.6	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195863	N	OFFICE DEPOT INC	583.66	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195864	N	VWR FUNDING INC	1755.42	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195865	N	METTLER-TOLEDO INTERNATIONAL INC	2456.45	8/23/2021	8/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2195866	N	OFFICE DEPOT INC	28	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195867	N	FISHER SCIENTIFIC COMPANY LLC	33.6	8/23/2021	8/23/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2195868	N	CDW LLC	4760.56	8/23/2021	8/23/2021	NC IT EQUIPMENT \$1000-4999
2022	P2195869	N	DUST AND SON AUTO SUPPLIES/DUST & SON CHAMPAIGN COUNTY	319.42	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195870	N	NATIONAL ENERGY CONTROL CORPORATION	690	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195871	N	FISHER SCIENTIFIC COMPANY LLC	163.42	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195872	N	CATHERINE M PODLO DBA NO SWEAT TOWELS	816	8/23/2021	8/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195873	N	QGENDA TOPCO LLC/QGENDA LLC	7756.31	8/23/2021	8/23/2021	COMPUTER SOFTWARE
2022	P2195874	N	WITHINGS INC	472.33	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195875	N	CDW LLC	177.66	8/23/2021	8/23/2021	NC IT EQUIPMENT \$100-999
2022	P2195876	N	OFFICE DEPOT INC	134.99	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195877	N	CDW LLC	76.95	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195878	N	OMC INVESTORS LLC/OHIO MEDICAL LLC	1676.39	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195879	N	CDW LLC	16.85	8/23/2021	8/23/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2195880	N	CDW LLC	153.76	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195881	N	SIGMA-ALDRICH INC	222	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195882	N	DELL MARKETING LP LLC/DELL MARKETING LP	1498.36	8/23/2021	8/23/2021	NC IT EQUIPMENT \$1000-4999
2022	P2195883	N	DELL MARKETING LP LLC/DELL MARKETING LP	476.8	8/23/2021	8/23/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2195884	N	FISHER SCIENTIFIC COMPANY LLC	97.17	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195885	N	ALLSTEEL INC	4300.27	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195886	N	NPOP INC/NICK'S PAINTS	246.6	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195887	N	FISHER SCIENTIFIC COMPANY LLC	342.43	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195888	N	USA SCIENTIFIC INCORPORATED	255.3	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195889	N	PIATO CAFE INCORPORATED	15624.38	8/23/2021	8/23/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2195890	N	SIGMA-ALDRICH INC	1322.8	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195891	N	ULINE INCORPORATED	1234.44	8/23/2021	8/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195892	N	OFFICE DEPOT INC	31.88	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195893	N	VWR FUNDING INC	820.96	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195894	N	CDW LLC	1581.25	8/23/2021	8/23/2021	NC IT EQUIPMENT \$100-999
2022	P2195895	N	THORLABS INCORPORATED	1045.84	8/23/2021	8/23/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2195896	N	WEBER	2000	8/23/2021	8/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2195897	N	FISHER SCIENTIFIC COMPANY LLC	128.12	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195898	N	FISHER SCIENTIFIC COMPANY LLC	83.39	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195899	N	SIGMA-ALDRICH INC	439.56	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195900	N	DELL MARKETING LP LLC/DELL MARKETING LP	2925.6	8/23/2021	8/23/2021	NC IT EQUIPMENT \$100-999
2022	P2195901	N	VWR FUNDING INC	143.88	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195902	N	SIGMA-ALDRICH INC	403	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195903	N	VWR FUNDING INC	47.04	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195904	N	FISHER SCIENTIFIC COMPANY LLC	432.66	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195905	N	R&D SYSTEMS INC	632.84	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195906	N	NEXCELOM BIOSCIENCE LLC	4035	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195907	N	THOMAS SCIENTIFIC	383	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195908	N	FISHER SCIENTIFIC COMPANY LLC	166.04	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2195909	N	SIGMA-ALDRICH INC	44.9	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195910	N	OFFICE DEPOT INC	26.72	8/23/2021	8/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195911	N	MCMMASTER-CARR SUPPLY COMPANY	190.35	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195912	N	OFFICE DEPOT INC	128.8	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195913	N	CDW LLC	408.49	8/23/2021	8/23/2021	NC IT EQUIPMENT \$100-999
2022	P2195914	N	ALLSTEEL INC	1443.95	8/23/2021	8/23/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2195915	N	OFFICE DEPOT INC	7.88	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195916	N	OFFICE DEPOT INC	7.03	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195917	N	FISHER SCIENTIFIC COMPANY LLC	11900.02	8/23/2021	8/23/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2195918	N	OFFICE DEPOT INC	344.76	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195919	N	ALLSTEEL INC	5621	8/23/2021	8/23/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2195920	N	BIOLEGEND INCORPORATED	390	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195921	N	CDW LLC	632.5	8/23/2021	8/23/2021	NC IT EQUIPMENT \$100-999
2022	P2195922	N	CDW LLC	127.77	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195923	N	CAYMAN CHEMICAL CO INC	144	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195924	N	SIGMA-ALDRICH INC	265	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195925	N	ABCAM INCORPORATED	520	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195926	N	SIGMA-ALDRICH INC	104.58	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195927	N	WW GRAINGER INC/GRAINGER	653.96	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195928	N	OFFICE DEPOT INC	12	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195929	N	WW GRAINGER INC/GRAINGER	836.09	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195930	N	WW GRAINGER INC/GRAINGER	118.78	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195931	N	LINDE GAS & EQUIPMENT INC	229.3	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195932	N	WW GRAINGER INC/GRAINGER	387.36	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195933	N	VWR FUNDING INC	242	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195934	N	FISHER SCIENTIFIC COMPANY LLC	358.08	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195935	N	QUARTZY INC	617.44	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195936	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	244.8	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195937	N	WW GRAINGER INC/GRAINGER	1597.97	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195938	N	LAYSAN BIO INCORPORATED	310	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195939	N	SHERWIN-WILLIAMS COMPANY	157.95	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195940	N	FASTENERS ETC INCORPORATED	69.3	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195941	N	ULINE INCORPORATED	237.38	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195942	N	SHERWIN-WILLIAMS COMPANY	142	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195943	N	SHERWIN-WILLIAMS COMPANY	244.7	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195944	N	PAUL CROCKETT DBA CPC EQUIPMENT	2369	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195945	N	THERMOSYSTEMS INC	159.2	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195946	N	MOTION INDUSTRIES INC	58.71	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195947	N	OFFICE DEPOT INC	80.07	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195948	N	WW GRAINGER INC/GRAINGER	198.35	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195949	N	WW GRAINGER INC/GRAINGER	77.85	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195950	N	FISHER SCIENTIFIC COMPANY LLC	2502	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195951	N	SIGMA-ALDRICH INC	390	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195952	N	VWR FUNDING INC	144.16	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195953	N	OFFICE DEPOT INC	151.76	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195954	N	WW GRAINGER INC/GRAINGER	58	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195955	N	VWR FUNDING INC	126.61	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195956	N	FISHER SCIENTIFIC COMPANY LLC	260.29	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195957	N	ANIXTER INCORPORATED	1373.79	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195958	N	OFFICE DEPOT INC	27.53	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195959	N	SIGMA-ALDRICH INC	300.07	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195960	N	ILLINI CONTRACTORS SUPPLY INC	1888.54	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195961	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	113.74	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195962	N	AGTECH INC	189	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195963	N	NPOP INC/NICK'S PAINTS	212	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195964	N	NPOP INC/NICK'S PAINTS	135	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195965	N	OFFICE DEPOT INC	21.91	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195966	N	BACON & VAN BUSKIRK GLASS CO INC	43.16	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195967	N	OFFICE DEPOT INC	38.61	8/23/2021	8/23/2021	OFFICE SUPPLIES

PO Report

2022	P2195968	N	COUNTRY INSURANCE AND FINANCIAL SERVICES	33000	8/23/2021	8/23/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2195969	N	VWR FUNDING INC	340.26	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195970	N	NOVASPECT INC	1504.21	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195971	N	BACON & VAN BUSKIRK GLASS CO INC	2213.4	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195972	N	ULINE INCORPORATED	110	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195973	N	ANIXTER INCORPORATED	934.2	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195974	N	UNIVERSITY OF ILLINOIS FOUNDATION	19835	8/23/2021	8/23/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2195975	N	BEI ELECTRONICS LLC/BROADCAST ELECTRONICS	45	8/23/2021	8/23/2021	COMPUTER SOFTWARE
2022	P2195976	N	ARROW TRAILER & EQUIPMENT CO	100	8/23/2021	8/23/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2195977	N	BACON & VAN BUSKIRK GLASS CO INC	98	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195978	C	QUINCY COMPRESSOR LLC	5447	8/23/2021	9/22/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2195979	N	TUCKER-DAVIS TECHNOLOGIES INC	1350	8/23/2021	8/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2195980	N	OFFICE DEPOT INC	91.11	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195981	N	CDW LLC	26.17	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2195982	N	OFFICE DEPOT INC	207.86	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195983	N	CDW LLC	272.56	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195984	N	FRED L CARBONNEAU JR DBA CARBONNEAU APPLIANCE REPAIR SERVICE	113	8/23/2021	8/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2195985	N	FENCIK	31184	8/23/2021	8/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2195986	N	CHATEAU APRES LODGE	7693.75	8/23/2021	8/23/2021	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2022	P2195987	N	FISHER SCIENTIFIC COMPANY LLC	670.81	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195988	N	LINDE GAS & EQUIPMENT INC	247.2	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195989	N	BRABAZON PUMPE COMPANY LTD	354	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195990	N	PARTS SOURCE INCORPORATED	539.09	8/23/2021	8/23/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2195991	N	LINDE GAS & EQUIPMENT INC	83.57	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195992	N	HILLS CRANE INSPECTION SERVICE	1635	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2195993	N	FISHER SCIENTIFIC COMPANY LLC	773.29	8/23/2021	8/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2195994	C	VACUUM ENGINEERING & MATERIALS CO INCORPORATED	12834.44	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195995	N	OFFICE DEPOT INC	35.48	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195996	N	FISHER SCIENTIFIC COMPANY LLC	19.54	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2195997	N	BLACKIES AUTOMATIC ENGINEERING CO	182	8/23/2021	8/23/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2195998	N	FISHER SCIENTIFIC COMPANY LLC	60.43	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2195999	N	OFFICE DEPOT INC	31.45	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196000	N	CDW LLC	768.8	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196001	N	BLACK AND COMPANY	295.82	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196002	N	CDW LLC	370.11	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196003	N	A MESSE SUPPLY CORP	0.95	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196004	N	HENRY SCHEIN INC	304.5	8/23/2021	8/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2196005	N	CONTROL-TECH INCORPORATED	1668	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196006	N	A MESSE SUPPLY CORP	79.7	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196007	N	HENRY SCHEIN INC	289.74	8/23/2021	8/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2196008	N	ILLINI CONTRACTORS SUPPLY INC	6.2	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196009	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	252.6	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196010	N	ILLINI CONTRACTORS SUPPLY INC	140	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196011	N	MOTION INDUSTRIES INC	80.84	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196012	N	JBH TECHNOLOGIES INC	2441.25	8/23/2021	8/23/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2196013	N	FISHER SCIENTIFIC COMPANY LLC	35.28	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196014	N	RESEARCH DIETS INCORPORATED	2110	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196015	N	OFFICE DEPOT INC	551.78	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196016	N	MCWILLIAMS ELECTRIC COMPANY INC	3630	8/23/2021	8/23/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2196017	N	OFFICE DEPOT INC	49.57	8/23/2021	8/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2196018	N	SOUTHLAND CUSTOM DECORATING INC	1060	8/23/2021	8/23/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2196019	N	OFFICE DEPOT INC	314.5	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196020	N	A MESSE SUPPLY CORP	40.36	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196021	N	A MESSE SUPPLY CORP	16.53	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196022	N	WW GRAINGER INC/GRAINGER	79.35	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196023	N	WW GRAINGER INC/GRAINGER	30.93	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196024	N	OFFICE DEPOT INC	123.29	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196025	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	46.7	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196026	N	TWIST BIOSCIENCE CORPORATION	279.82	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2196027	N	FISHER SCIENTIFIC COMPANY LLC	271.08	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196028	N	ABCAM INCORPORATED	530	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196029	N	USA SCIENTIFIC INCORPORATED	240.7	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196030	N	FISHER SCIENTIFIC COMPANY LLC	394.16	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196031	N	SAPPHIRE NORTH AMERICA	224	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196032	N	FISHER SCIENTIFIC COMPANY LLC	250.8	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196033	N	UNITED STATES PLASTIC CORP	144.88	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196034	C	MOTION INDUSTRIES INC	100	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196035	N	OFFICE DEPOT INC	32.76	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196036	N	WATERS TECHNOLOGIES CORPORATION	275	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196037	N	DAKA	1680	8/23/2021	8/23/2021	CONSULTANTS
2022	P2196038	N	CDW LLC	477.6	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196039	N	DONG-UURO	800	8/23/2021	8/23/2021	CONSULTANTS
2022	P2196040	N	CDW LLC	761.88	8/23/2021	8/23/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2196041	N	POLITECNICO DI MILANO	7192.95	8/23/2021	8/23/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2196042	N	DELL MARKETING LP LLC/DELL MARKETING LP	12.89	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196043	N	SIGMA-ALDRICH INC	415.97	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196044	N	THORLABS INCORPORATED	113.6	8/23/2021	8/23/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2196045	N	MCMASTER-CARR SUPPLY COMPANY	54.32	8/23/2021	8/23/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2196046	N	MCMASTER-CARR SUPPLY COMPANY	199.8	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196047	N	VARI SALES CORPORATION	70	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196048	N	MCMASTER-CARR SUPPLY COMPANY	263.4	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196049	N	OFFICE DEPOT INC	108.44	8/23/2021	8/23/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2196050	N	MCMASTER-CARR SUPPLY COMPANY	137.18	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196051	N	OMEGA ENGINEERING INC	446.52	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196052	N	OFS BRANDS INC	2065.5	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196053	N	FORMLABS INC	1665	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196054	N	MCMASTER-CARR SUPPLY COMPANY	129.62	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196055	N	US RESEARCH NANOMATERIALS INCORPORATED	385	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196056	N	OFFICE DEPOT INC	59.25	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196057	N	FISHER SCIENTIFIC COMPANY LLC	472.47	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196058	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	650	8/23/2021	8/23/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2196059	N	IBIDI USA INCORPORATED	275	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196060	N	RON AND DAN BYERS FORAGE LLC	19000	8/23/2021	8/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2196061	N	DUNCAN SUPPLY COMPANY INCORPORATED	26.41	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196062	N	A MESSE SUPPLY CORP	77.06	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196063	N	OFFICE DEPOT INC	133.06	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196064	N	SIGMA-ALDRICH INC	190	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196065	N	CDW LLC	23.45	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196066	N	DUNCAN SUPPLY COMPANY INCORPORATED	113.93	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196067	N	CU HARDWARE COMPANY	482.57	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196068	N	SIGMA-ALDRICH INC	57.1	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196069	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	5236.71	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196070	N	RUYLE MECHANICAL SERVICES INC.	2500	8/23/2021	8/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2196071	N	FASTENERS ETC INCORPORATED	78.2	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196072	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	5430	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196073	N	CDW LLC	228.22	8/23/2021	8/23/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2196074	N	CONTROLCO INCORPORATED	315.22	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196075	N	COMMERCIAL STEAM CLEANERS INC	3100	8/23/2021	8/23/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2196076	N	SCHOENBERG	395	8/23/2021	8/23/2021	ROYALTY FEES
2022	P2196077	N	ALLENTOWN LLC	12850	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196078	N	FISHER SCIENTIFIC COMPANY LLC	1413.6	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196079	N	CHARLES J FIORE COMPANY INCORPORATED	422.3	8/23/2021	8/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2196080	N	STERIS CORPORATION	17574.96	8/23/2021	8/23/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2196081	N	AGAE CONTRACTORS INCORPORATED	8566	8/23/2021	8/23/2021	CAP INFRASTRUCTURE-CONSTRUCTION
2022	P2196082	N	GSKY PLANT SYSTEMS INC	4400	8/23/2021	8/23/2021	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2022	P2196083	N	SCHINDLER ELEVATOR CORPORATION	1312.6	8/23/2021	8/23/2021	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2022	P2196084	N	OFFICE DEPOT INC	92.84	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196085	N	NATIONAL CATERING NETWORK INC	5615.85	8/23/2021	8/23/2021	CATERING SERVICES - VENDOR PAYMENT

PO Report

2022	P2196086	N	CORPORATE CONCEPTS INCORPORATED	4613.74	8/23/2021	8/23/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2196087	N	FISHER SCIENTIFIC COMPANY LLC	118.65	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196088	N	OFFICE DEPOT INC	38.68	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196089	N	ALLSTEEL INC	1016.66	8/23/2021	8/23/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2196090	N	OFFICE DEPOT INC	255.35	8/23/2021	8/23/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2196091	N	A MESSE SUPPLY CORP	137	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196092	N	QUARTZY INC	21.96	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196093	N	VILROS	131.88	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196094	N	CDW LLC	35.1	8/23/2021	8/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2196095	N	FISHER SCIENTIFIC COMPANY LLC	481.95	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196096	N	FISHER SCIENTIFIC COMPANY LLC	50426.28	8/23/2021	8/23/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2196097	N	A MESSE SUPPLY CORP	287.08	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196098	N	FISHER SCIENTIFIC COMPANY LLC	362.55	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196099	N	VARSITY BRANDS HOLDINGS CO INC	164.8	8/23/2021	8/23/2021	WEARING APPAREL SUPPLIES
2022	P2196100	N	OFFICE DEPOT INC	4	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196101	N	CDW LLC	485.17	8/23/2021	8/23/2021	NC IT EQUIPMENT \$100-999
2022	P2196102	N	VWR FUNDING INC	9.56	8/23/2021	8/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2196103	N	WW GRAINGER INC/GRAINGER	20.46	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196104	N	GEMINI BIO-PRODUCTS INC TERM USE @04479912	1128	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196105	C	ACCESS ELEVATOR INC	25049	8/23/2021	8/23/2021	DELIVERABLE TO THIRD PARTY
2022	P2196106	N	USA SCIENTIFIC INCORPORATED	255.26	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196107	N	OFFICE DEPOT INC	126	8/23/2021	8/23/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2196108	N	EXTENDED HOME LIVING SERVICES INCORPORATED	24999	8/23/2021	8/23/2021	DELIVERABLE TO THIRD PARTY
2022	P2196109	N	FROST LIGHTING COMPANY OF ILLINOIS	99622	8/23/2021	8/23/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2196110	N	CDW LLC	363.4	8/23/2021	8/23/2021	NC IT EQUIPMENT \$100-999
2022	P2196111	N	LINDE GAS & EQUIPMENT INC	55.1	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196112	N	CDW LLC	499.92	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196113	N	FISHER SCIENTIFIC COMPANY LLC	227.66	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196114	N	DELL MARKETING LP LLC/DELL MARKETING LP	457.54	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196115	N	AMY SCOTT PHOTOGRAPHY	600	8/23/2021	8/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2196116	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	77.4	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196117	N	OFFICE DEPOT INC	268.2	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196118	N	HYPERALLERGIC MEDIA INC	5000	8/23/2021	8/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2196119	N	CDW LLC	293.57	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196120	N	FISHER SCIENTIFIC COMPANY LLC	460.54	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196121	N	OFFICE DEPOT INC	274.09	8/23/2021	8/23/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2196122	N	LINDE GAS & EQUIPMENT INC	334.28	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196123	N	WW GRAINGER INC/GRAINGER	182.95	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196124	N	SIGMA-ALDRICH INC	58.9	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196125	N	BLANCO	3500	8/23/2021	8/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2196126	N	WW GRAINGER INC/GRAINGER	348.94	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196127	N	OFFICE DEPOT INC	24.88	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196128	N	CDW LLC	31.58	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196129	N	CHAMPAIGN COUNTRY CLUB	4734	8/23/2021	8/23/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2196130	N	CDW LLC	71.3	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196131	N	CDW LLC	127.33	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196132	N	CDW LLC	1506.43	8/23/2021	8/23/2021	NC IT EQUIPMENT \$1000-4999
2022	P2196133	N	CDW LLC	1506.43	8/23/2021	8/23/2021	NC IT EQUIPMENT \$1000-4999
2022	P2196134	N	CDW LLC	77.15	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196135	N	CDW LLC	1506.43	8/23/2021	8/23/2021	NC IT EQUIPMENT \$1000-4999
2022	P2196136	N	TURNOCK	200	8/23/2021	8/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2196137	N	BRANDT	200	8/23/2021	8/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2196138	N	TRILINK BIOTECHNOLOGIES LLC	603	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196139	N	WILLSEY	200	8/23/2021	8/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2196140	C	ABBOTT LABORATORIES INC	929000	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196141	N	DEERE CREDIT INC	54002.32	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196142	N	OFFICE DEPOT INC	73.76	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196143	N	CDW LLC	34.69	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196144	N	CDW LLC	185.16	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100

PO Report

2022	P2196145	N	ECO-COUNTER INC	12990	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196146	N	OFFICE DEPOT INC	22.98	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196147	N	HEALTH CARE LOGISTICS INCORPORATED	271.21	8/23/2021	8/23/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2196148	C	BIOLOG INC	474.44	8/23/2021	8/31/2021	COMPUTER SOFTWARE
2022	P2196149	N	ZOETIS US LLC	1536.3	8/23/2021	8/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2196150	N	MIDWEST VETERINARY SUPPLY INC	252.75	8/23/2021	8/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2196151	N	OFFICE DEPOT INC	5.93	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196152	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	102.3	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196153	N	FISHER SCIENTIFIC COMPANY LLC	159.7	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196154	N	WW GRAINGER INC/GRAINGER	147.36	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196155	N	SIGMA-ALDRICH INC	68.2	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196156	N	HITACHI HIGH-TECH AMERICA INC	7414	8/23/2021	8/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2196157	N	FISHER SCIENTIFIC COMPANY LLC	52.26	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196158	N	FISHER SCIENTIFIC COMPANY LLC	63.18	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196159	N	ZOETIS US LLC	1203.4	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196160	N	FISHER SCIENTIFIC COMPANY LLC	180.5	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196161	N	VETERINARY SALES & MARKETING/PRACTIVET	269	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196162	N	CDW LLC	205.53	8/23/2021	8/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2196163	N	FISHER SCIENTIFIC COMPANY LLC	161.5	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196164	N	LINDE GAS & EQUIPMENT INC	40.18	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196165	N	SIGMA-ALDRICH INC	10.22	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196166	N	HENRY SCHEIN INC	2794.34	8/23/2021	8/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2196167	N	HENRY SCHEIN INC	304.5	8/23/2021	8/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2196168	N	HENRY SCHEIN INC	289.74	8/23/2021	8/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2196169	C	SUNBELT RENTALS INCORPORATED	648.84	8/23/2021	8/23/2021	MACHINE/MECH EQUIP RENTAL-VEND PMT
2022	P2196170	N	HENRY SCHEIN INC	979.34	8/23/2021	8/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2196171	N	OFFICE DEPOT INC	61.35	8/23/2021	8/23/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2196172	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	75	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196173	N	MIDWEST TRANSIT EQUIPMENT INC	2980.53	8/23/2021	8/23/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2196174	N	DELL MARKETING LP LLC/DELL MARKETING LP	798	8/23/2021	8/23/2021	NC IT EQUIPMENT \$100-999
2022	P2196175	N	JAMES GAJCAK DBA WILL COUNTY PHONE SERVICE	330	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196176	N	OFFICE DEPOT INC	394.74	8/23/2021	8/23/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2196177	N	BISHOP IMAGE GROUP	4248	8/23/2021	8/23/2021	PRINTING - EXTERNAL VENDOR
2022	P2196178	N	OFFICE DEPOT INC	115.7	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196179	N	CDW LLC	46284.3	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196180	N	OFFICE DEPOT INC	387.46	8/23/2021	8/23/2021	FOOD SUPPLIES
2022	P2196181	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	425	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196182	N	OFFICE DEPOT INC	8.1	8/23/2021	8/23/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2196183	N	CDW LLC	85.27	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196184	N	OFFICE DEPOT INC	551.34	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196185	N	VWR FUNDING INC	78.6	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196186	N	FISHER SCIENTIFIC COMPANY LLC	152.39	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196187	N	LINDE GAS & EQUIPMENT INC	118.62	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196188	N	OFFICE DEPOT INC	35.55	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196189	N	VWR FUNDING INC	1730.9	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196190	N	FISHER SCIENTIFIC COMPANY LLC	132890.53	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196191	N	DELL MARKETING LP LLC/DELL MARKETING LP	36.09	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196192	N	SIGMA-ALDRICH INC	797.4	8/23/2021	8/23/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2196193	N	FISHER SCIENTIFIC COMPANY LLC	552.96	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196194	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	36.65	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196195	N	PAUL CROCKETT DBA CPC EQUIPMENT	6091	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196196	N	OFFICE DEPOT INC	132	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196197	N	FISHER SCIENTIFIC COMPANY LLC	361.8	8/23/2021	8/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2196198	C	FORMLABS INC	13.64	8/23/2021	9/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2196199	N	M&G GRAPHICS INC	23000	8/23/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196200	N	SIGMA-ALDRICH INC	123	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196201	N	LINDE GAS & EQUIPMENT INC	104.92	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196202	N	HANNA INSTRUMENTS TERM USE @04509130	570	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196203	N	FISHER SCIENTIFIC COMPANY LLC	64.39	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2196204	N	FISHER SCIENTIFIC COMPANY LLC	984.03	8/23/2021	8/23/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2196205	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	4389.94	8/23/2021	8/23/2021	CAP SITE IMPROVE EXHAUST-CONSTRUCTN
2022	P2196206	N	OFFICE DEPOT INC	95.94	8/23/2021	8/23/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2196207	N	WW GRAINGER INC/GRAINGER	24.4	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196208	N	CDW LLC	35.63	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196209	N	CDW LLC	43.1	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196210	C	DOWNERS GROVE RUSTPROOFING INC/PERFECTION WINDOW FILMS	1200	8/23/2021	9/15/2021	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2022	P2196211	N	SIGMA-ALDRICH INC	8.12	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196212	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	129.83	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196213	N	FISHER SCIENTIFIC COMPANY LLC	727.8	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196214	N	MECCOR INDUSTRIES LTD	6930	8/23/2021	8/23/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2196215	N	MECCOR INDUSTRIES LTD	6340	8/23/2021	8/23/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2196216	N	QUARTZY INC	226.69	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196217	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	589.6	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196218	N	PURE AIR TESTING INCORPORATED	145	8/23/2021	8/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2196219	N	OFFICE DEPOT INC	35.65	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196220	N	OFFICE DEPOT INC	445.3	8/23/2021	8/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2196221	N	FINE SCIENCE TOOLS USA INC	756	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196222	N	LINDE GAS & EQUIPMENT INC	83.57	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196223	N	LINDE GAS & EQUIPMENT INC	65.4	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196224	N	FISHER SCIENTIFIC COMPANY LLC	734.4	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196225	N	FISHER SCIENTIFIC COMPANY LLC	149.35	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196226	N	FISHER SCIENTIFIC COMPANY LLC	258.75	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196227	N	FISHER SCIENTIFIC COMPANY LLC	372.54	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196228	N	FISHER SCIENTIFIC COMPANY LLC	267.6	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196229	N	LONZA WALKERSVILLE INCORPORATED	1235.68	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196230	N	SIGMA-ALDRICH INC	154	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196231	N	FISHER SCIENTIFIC COMPANY LLC	61.2	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196232	N	SIGMA-ALDRICH INC	625.7	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196233	N	LINDE GAS & EQUIPMENT INC	83.57	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196234	N	OFFICE DEPOT INC	68.98	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196235	N	WW GRAINGER INC/GRAINGER	61.13	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196236	N	SIGMA-ALDRICH INC	155	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196237	C	QUARTZY INC	515	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196238	C	QUARTZY INC	192.98	8/23/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196239	N	FISHER SCIENTIFIC COMPANY LLC	294.44	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196240	N	OFFICE DEPOT INC	147.9	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196241	N	VOLUNTEER SUPPLY INDUSTRIES LTD	17.2	8/23/2021	8/23/2021	LIBRARY SUPPLIES
2022	P2196242	N	LINDE GAS & EQUIPMENT INC	140.04	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196243	N	NEWPORT CORPORATION	1760	8/23/2021	8/23/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2196244	N	OFFICE DEPOT INC	13.32	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196245	N	RFMW A DIVISION OF TTI INC	812.59	8/23/2021	8/23/2021	NC IT EQUIPMENT \$100-999
2022	P2196246	N	MSE SUPPLIES LLC	50	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196247	N	SIGMA-ALDRICH INC	25.8	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196248	N	THOMAS SCIENTIFIC	412	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196249	N	SIGMA-ALDRICH INC	773.76	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196250	N	QUARTZY INC	29.36	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196251	N	ZIMMERMAN	9000	8/23/2021	8/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2196252	N	A MESSE SUPPLY CORP	133.49	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196253	N	OFFICE DEPOT INC	866.33	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196254	N	CONTRAL INTERMODAL EQUIPMENT SOURCE LLC	64489	8/23/2021	8/23/2021	CAP OTHER VEHICLES >\$4999
2022	P2196255	N	ALLSTEEL INC	463.54	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196256	N	OFFICE DEPOT INC	11.74	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196257	N	OFFICE DEPOT INC	91.28	8/23/2021	8/23/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2196258	N	CDW LLC	332.16	8/23/2021	8/23/2021	NC IT EQUIPMENT \$100-999
2022	P2196259	N	FISHER SCIENTIFIC COMPANY LLC	635.6	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196260	N	R&D SYSTEMS INC	798	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196261	C	MEDLINE INDUSTRIES LP	832692	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196262	N	DELL MARKETING LP LLC/DELL MARKETING LP	752.16	8/23/2021	8/23/2021	NC IT EQUIPMENT \$100-999

PO Report

2022	P2196263	N	CDW LLC	498.14	8/23/2021	8/23/2021	NC IT EQUIPMENT \$100-999
2022	P2196264	N	QUARTZY INC	61.38	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196265	N	FISHER SCIENTIFIC COMPANY LLC	40.75	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196266	N	FISHER SCIENTIFIC COMPANY LLC	433	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196267	N	SYNERCHANGE CHICAGO	250	8/23/2021	8/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2196268	N	OFFICE DEPOT INC	515.48	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196269	N	MECCOR INDUSTRIES LTD	4375	8/23/2021	8/23/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2196270	C	HOME DEPOT USA INC/THE HOME DEPOT PRO	259.98	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196271	N	CDW LLC	136.32	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196272	N	DELL MARKETING LP LLC/DELL MARKETING LP	2498.47	8/23/2021	8/23/2021	NC IT EQUIPMENT \$100-999
2022	P2196273	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	726.84	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196274	N	FISHER SCIENTIFIC COMPANY LLC	2470.68	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196275	N	DELL MARKETING LP LLC/DELL MARKETING LP	8.04	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196276	N	SIGMA-ALDRICH INC	210.9	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196277	N	KURT J LESKER CO	282.3	8/23/2021	8/23/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2196278	N	OFFICE DEPOT INC	75.38	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196279	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	27	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196280	N	DELL MARKETING LP LLC/DELL MARKETING LP	654.24	8/23/2021	8/23/2021	NC IT EQUIPMENT \$100-999
2022	P2196281	N	FISHER SCIENTIFIC COMPANY LLC	95.04	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196282	N	CDW LLC	353.65	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196283	N	MOUSER ELECTRONICS	8.45	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196284	N	FISHER SCIENTIFIC COMPANY LLC	314.89	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196285	N	CDW LLC	24.19	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196286	N	LINDE GAS & EQUIPMENT INC	83.57	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196287	N	DIGI-KEY CORPORATION	44.92	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196288	N	OFFICE DEPOT INC	31.45	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196289	N	OFFICE DEPOT INC	6.42	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196290	N	OFFICE DEPOT INC	109.26	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196291	N	LINCOLNSHIRE FIELDS COUNTRY CLUB	4134	8/23/2021	8/23/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2196292	N	OFFICE DEPOT INC	60.81	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196293	N	OFFICE DEPOT INC	737.14	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196294	N	CDW LLC	229.49	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196295	N	CDW LLC	75.5	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196296	N	OFFICE DEPOT INC	60.24	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196297	N	CDW LLC	55.61	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196298	C	FEDERAL WAREHOUSE COMPANY/FEDERAL/O'BYRNE MOVING & STORAGE	106370	8/23/2021	8/23/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2196299	N	OFFICE DEPOT INC	32.36	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196300	N	ULINE INCORPORATED	330.25	8/23/2021	8/23/2021	LIBRARY SUPPLIES
2022	P2196301	N	NATIONAL ENERGY CONTROL CORPORATION	650	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196302	N	OFFICE DEPOT INC	40.83	8/23/2021	8/23/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2196303	N	MCMASTER-CARR SUPPLY COMPANY	796.49	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196304	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDING SUPPLIES	240.5	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196305	N	WW GRAINGER INC/GRAINGER	3.13	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196306	N	PAUL CROCKETT DBA CPC EQUIPMENT	6224	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196307	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	408.75	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196308	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	148.65	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196309	N	DELL MARKETING LP LLC/DELL MARKETING LP	80.81	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196310	N	ABBOTT LABORATORIES INC	182648	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196311	N	OFFICE DEPOT INC	133.88	8/23/2021	8/23/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2196312	N	ABBOTT LABORATORIES INC	247550.28	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196313	N	DELL MARKETING LP LLC/DELL MARKETING LP	36.99	8/23/2021	8/23/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2196314	N	CDW LLC	187.77	8/23/2021	8/23/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2196315	N	ROGERS SUPPLY CO INC	551.67	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196316	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	2445	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196317	C	NEWPORT CORPORATION	19.01	8/23/2021	8/30/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2196318	N	MCMASTER-CARR SUPPLY COMPANY	162.93	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196319	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	15.53	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196320	N	NEWARK CORPORATION	1011.81	8/23/2021	8/23/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2196321	N	OFFICE DEPOT INC	457.3	8/23/2021	8/23/2021	OFFICE SUPPLIES

PO Report

2022	P2196322	N	USI INSURANCE SERVICES LLC	11500	8/23/2021	8/23/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2196323	N	WAVELAND PRESS INC	367.6	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196324	N	DUKE UNIVERSITY	419.16	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196325	N	GRETCHEN WIESHUBER DBA STUDIO 2D	1800	8/23/2021	8/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2196326	N	DELL MARKETING LP LLC/DELL MARKETING LP	385.66	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196327	N	FISHER SCIENTIFIC COMPANY LLC	868.09	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196328	N	CDW LLC	66014.53	8/23/2021	8/23/2021	COMPUTER SOFTWARE
2022	P2196329	N	CDW LLC	43.25	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196330	N	OFFICE DEPOT INC	28.48	8/23/2021	8/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196331	N	FISHER SCIENTIFIC COMPANY LLC	243.6	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196332	N	OFFICE DEPOT INC	17.3	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196333	N	GUIDOTTI-HERNANDEZ	150	8/23/2021	8/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2196334	N	VERACINI	150	8/23/2021	8/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2196335	N	JOHN WHITMER HISTORICAL ASSOCIATION	250	8/23/2021	8/23/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2196336	N	DAVIDOVA	150	8/23/2021	8/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2196337	N	SHERIDAN BOOKS INC	3680	8/23/2021	8/23/2021	PRINTING - EXTERNAL VENDOR
2022	P2196338	N	NEW ENGLAND BIOLABS INC	1317.6	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196339	N	SIGMA-ALDRICH INC	177.83	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196340	N	FISHER SCIENTIFIC COMPANY LLC	104.64	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196341	N	MCMASTER-CARR SUPPLY COMPANY	15.37	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196342	N	FISHER SCIENTIFIC COMPANY LLC	78.6	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196343	N	FISHER SCIENTIFIC COMPANY LLC	1168.5	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196344	N	IBIDI USA INCORPORATED	2089	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196345	N	IBIDI USA INCORPORATED	350	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196346	N	SUPERIOR AWARDS & PROMOTIONS LTD	9910	8/23/2021	8/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2196347	N	OFFICE DEPOT INC	50.99	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196348	C	EICHENAUER SERVICES INC	528.49	8/23/2021	8/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2196349	N	FISHER SCIENTIFIC COMPANY LLC	346.01	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196350	N	DELL MARKETING LP LLC/DELL MARKETING LP	1575.84	8/23/2021	8/23/2021	NC IT EQUIPMENT \$100-999
2022	P2196351	N	OFFICE DEPOT INC	199.98	8/23/2021	8/23/2021	OFFICE SUPPLIES
2022	P2196352	N	MIDWEST COMPUTER PRODUCTS INC	3538.22	8/23/2021	8/23/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2196353	N	FISHER SCIENTIFIC COMPANY LLC	114.74	8/23/2021	8/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196354	N	CDW LLC	34401.58	8/23/2021	8/23/2021	NC IT EQUIPMENT \$100-999
2022	P2196355	N	FS.COM LIMITED/FS.COM INC	5266	8/23/2021	8/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196356	N	OFFICE DEPOT INC	148.56	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196357	N	CDW LLC	340.56	8/24/2021	8/24/2021	NC IT EQUIPMENT \$100-999
2022	P2196358	N	STERLITECH CORPORATION	319.45	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196359	N	VWR FUNDING INC	454.56	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196360	N	CDW LLC	55.29	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196361	N	CDW LLC	63.8	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196362	N	OFFICE DEPOT INC	7.36	8/24/2021	8/24/2021	FOOD SUPPLIES
2022	P2196363	N	EAGLE-NICHOLS INC	2456	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196364	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2646.5	8/24/2021	8/24/2021	NC OTHER EQUIPMENT \$100-999
2022	P2196365	N	OFFICE DEPOT INC	26.38	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196366	N	VWR FUNDING INC	59.6	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196367	N	SIGMA-ALDRICH INC	293.9	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196368	N	SIGMA-ALDRICH INC	331.8	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196369	N	SIGMA-ALDRICH INC	11.34	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196370	N	VWR FUNDING INC	75.19	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196371	N	LUOYANG JINQU INDUSTRY AND TRADE CO LTD	15990	8/24/2021	8/24/2021	CAP OTHER EQUIPMENT >\$4999
2022	P2196372	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1038.1	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196373	N	CONTROLCO INCORPORATED	9523.82	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196374	N	OFFICE DEPOT INC	377.4	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196375	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	9900	8/24/2021	8/24/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2196376	N	VYAIR MEDICAL INCORPORATED	550	8/24/2021	8/24/2021	NC REMREN-BUILDING FIXED EQUIPMENT
2022	P2196377	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	53.11	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196378	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	180	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196379	N	MOTION INDUSTRIES INC	119.47	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196380	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	68.9	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2196381	N	LONGLEAF SERVICE INC	139.72	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196382	N	OFFICE DEPOT INC	182.84	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196383	N	CDW LLC	16.85	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196384	N	CDW LLC	224.68	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196385	N	FISHER SCIENTIFIC COMPANY LLC	294.33	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196386	N	VWR FUNDING INC	33.48	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196387	N	CDW LLC	1979.1	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196388	N	OFFICE DEPOT INC	59.15	8/24/2021	8/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2196389	N	FISHER SCIENTIFIC COMPANY LLC	16.37	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196390	N	OFFICE DEPOT INC	77.53	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196391	N	CELL SIGNALING TECHNOLOGY INCORPORATED	276.01	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196392	N	OFFICE DEPOT INC	36.99	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196393	N	SECOND WIND RUNNING CLUB	1200	8/24/2021	8/24/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2196394	N	CDW LLC	98.43	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196395	N	BLACK AND COMPANY	16.6	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196396	N	FASTENAL COMPANY	1328.38	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196397	N	SIGMA-ALDRICH INC	3050	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196398	N	FISHER SCIENTIFIC COMPANY LLC	388.55	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196399	N	CDW LLC	15.39	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196400	N	BIO-RAD LABORATORIES INC	440.44	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196401	N	WW GRAINGER INC/GRAINGER	1251.46	8/24/2021	8/24/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2196402	N	WW GRAINGER INC/GRAINGER	50.44	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196403	N	SOLAIRE MEDICAL STORAGE LLC	1665.81	8/24/2021	8/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2196404	N	OFFICE DEPOT INC	1099	8/24/2021	8/24/2021	NC IT EQUIPMENT \$100-999
2022	P2196405	N	PEORIA CIVIC CENTER	2468.21	8/24/2021	8/24/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2196406	N	FISHER SCIENTIFIC COMPANY LLC	197.22	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196407	N	CDW LLC	1090.69	8/24/2021	8/24/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2196408	N	OFFICE DEPOT INC	92.48	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196409	N	LI-COR INC/LI-COR BIOSCIENCES	12310	8/24/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196410	N	SIGMA-ALDRICH INC	14	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196411	N	OFFICE DEPOT INC	210.19	8/24/2021	8/24/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2196412	N	CDW LLC	2580.04	8/24/2021	8/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2196413	N	OFFICE DEPOT INC	324.02	8/24/2021	8/24/2021	PRINTING - EXTERNAL VENDOR
2022	P2196414	N	OFFICE DEPOT INC	345.17	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196415	N	CDW LLC	427.95	8/24/2021	8/24/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2196416	N	OFFICE DEPOT INC	33.98	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196417	N	OFFICE DEPOT INC	51.5	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196418	N	OFFICE DEPOT INC	36.69	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196419	N	CDW LLC	89.15	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196420	N	DELL MARKETING LP LLC/DELL MARKETING LP	2020	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196421	N	DELL MARKETING LP LLC/DELL MARKETING LP	228	8/24/2021	8/24/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2196422	N	VWR FUNDING INC	1128.59	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196423	N	ULINE INCORPORATED	117.37	8/24/2021	8/24/2021	LIBRARY SUPPLIES
2022	P2196424	N	OFFICE DEPOT INC	46.87	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196425	N	GALLO-MILLER PAINT & COLLISION REPAIR	1858.47	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196426	N	GALLO-MILLER PAINT & COLLISION REPAIR	5220.34	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196427	N	SIGMA-ALDRICH INC	171.8	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196428	N	SIGMA-ALDRICH INC	5000	8/24/2021	8/24/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2196429	N	OFFICE DEPOT INC	336.66	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196430	N	CDW LLC	96.33	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196431	N	CARLE FOUNDATION HOSPITAL	1353	8/24/2021	8/24/2021	EXTERNAL INSTRUCT/RESRCH COMP SERV
2022	P2196432	N	OFFICE DEPOT INC	287.2	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196433	N	FISHER SCIENTIFIC COMPANY LLC	705	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196434	N	CHYRON HEGO CORPORATION	3455	8/24/2021	8/24/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2196435	N	NPOP INC/NICK'S PAINTS	215.88	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196436	N	LINDE GAS & EQUIPMENT INC	177.51	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196437	N	YMCA OF ROCK RIVER VALLEY	35000	8/24/2021	8/24/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2196438	N	CHEMGLASS LIFE SCIENCES LLC	61.5	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196439	N	DELL MARKETING LP LLC/DELL MARKETING LP	46.41	8/24/2021	8/24/2021	OFFICE SUPPLIES

PO Report

2022	P2196440	N	FISHER SCIENTIFIC COMPANY LLC	663.11	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196441	N	FISHER SCIENTIFIC COMPANY LLC	9.93	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196442	N	NPOP INC/NICK'S PAINTS	629	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196443	N	FISHER SCIENTIFIC COMPANY LLC	1890.65	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196444	N	CDW LLC	44.99	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196445	N	FISHER SCIENTIFIC COMPANY LLC	3078.44	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196446	N	NPOP INC/NICK'S PAINTS	100	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196447	N	OFFICE DEPOT INC	91.1	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196448	N	KURT J LESKER CO	4650	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196449	N	THERMO ELECTRON NORTH AMERICA LLC	1532.96	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196450	N	DELL MARKETING LP LLC/DELL MARKETING LP	2022.6	8/24/2021	8/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2196451	N	CDW LLC	2421.17	8/24/2021	8/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2196452	N	FASTENERS ETC INCORPORATED	226.5	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196453	N	OFFICE DEPOT INC	52.96	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196454	N	CDW LLC	40.41	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196455	N	DELL MARKETING LP LLC/DELL MARKETING LP	2022.6	8/24/2021	8/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2196456	N	FISHER SCIENTIFIC COMPANY LLC	155.77	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196457	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	7301	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196458	N	DIGI-KEY CORPORATION	164.07	8/24/2021	8/24/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2196459	N	OFFICE DEPOT INC	12.57	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196460	N	CDW LLC	113.52	8/24/2021	8/24/2021	NC IT EQUIPMENT \$100-999
2022	P2196461	N	OFFICE DEPOT INC	198.26	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196462	N	OFFICE DEPOT INC	74.68	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196463	N	OFFICE DEPOT INC	26.82	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196464	N	OFFICE DEPOT INC	181.04	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196465	N	OFFICE DEPOT INC	233.98	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196466	N	OFFICE DEPOT INC	11.6	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196467	N	CDW LLC	233.27	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196468	N	OFFICE DEPOT INC	47.69	8/24/2021	8/24/2021	FOOD SUPPLIES
2022	P2196469	N	MCKESSON MEDICAL SURGICAL INCORPORATED	97.36	8/24/2021	8/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2196470	N	KEEN TILE INC	663.04	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196471	N	LINDE GAS & EQUIPMENT INC	6.41	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196472	N	OFFICE DEPOT INC	470.02	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196473	N	OFFICE DEPOT INC	354.67	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196474	N	OFFICE DEPOT INC	461.79	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196475	N	KEEN TILE INC	198	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196476	N	FISHER SCIENTIFIC COMPANY LLC	239.84	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196477	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	2012.67	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196478	N	STREM CHEMICALS INC	142	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196479	N	LUCIGEN CORPORATION	159	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196480	N	PACE SYSTEMS INC	9586.15	8/24/2021	8/24/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2196481	N	DP SUPPLY INC	546.67	8/24/2021	8/24/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2196482	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	314.88	8/24/2021	8/24/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2196483	N	HOLLINGER METAL EDGE INCORPORATED	262	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196484	N	OFFICE DEPOT INC	126.23	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196485	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	167	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196486	N	OFFICE DEPOT INC	154.5	8/24/2021	8/24/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2196487	N	OFFICE DEPOT INC	45.11	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196488	N	VOLUNTEER SUPPLY INDUSTRIES LTD	54.4	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196489	N	FISHER SCIENTIFIC COMPANY LLC	35.28	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196490	N	FISHER SCIENTIFIC COMPANY LLC	38.53	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196491	N	FISHER SCIENTIFIC COMPANY LLC	19.06	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196492	N	OFFICE DEPOT INC	116.21	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196493	N	CDW LLC	120.24	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196494	N	FISHER SCIENTIFIC COMPANY LLC	596.4	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196495	N	HENRY SCHEIN INC	907.2	8/24/2021	8/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2196496	N	FISHER SCIENTIFIC COMPANY LLC	807.68	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196497	N	OFFICE DEPOT INC	108.68	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196498	N	FISHER SCIENTIFIC COMPANY LLC	226.1	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2196499	N	A M LEONARD INC	120.67	8/24/2021	8/24/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2196500	N	OFFICE DEPOT INC	34.25	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196501	N	CDW LLC	24.59	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196502	N	FISHER SCIENTIFIC COMPANY LLC	319.41	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196503	N	VWR FUNDING INC	258.35	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196504	N	WW GRAINGER INC/GRAINGER	33	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196505	N	OLYMPUS AMERICA INC	3690.05	8/24/2021	8/24/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2196506	N	PARTS SOURCE INCORPORATED	3119.74	8/24/2021	8/24/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2196507	N	BECKMAN COULTER INC	2795	8/24/2021	8/24/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2196508	N	CDW LLC	13.08	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196509	N	OFFICE DEPOT INC	617.82	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196510	N	OFFICE DEPOT INC	138.55	8/24/2021	8/24/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2196511	N	OFFICE DEPOT INC	59.17	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196512	N	OFFICE DEPOT INC	52.34	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196513	N	FIBRE GLAST DEVELOPMENTS CORP	329.95	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196514	N	SIGMA-ALDRICH INC	319	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196515	N	SIGMA-ALDRICH INC	218	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196516	N	FISHER SCIENTIFIC COMPANY LLC	544.42	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196517	N	LANDMARK FORD INC	10300	8/24/2021	8/24/2021	AUTOMOTIVE REPAIR & MAINTENANCE
2022	P2196518	N	SIGMA-ALDRICH INC	62.4	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196519	N	FISHER SCIENTIFIC COMPANY LLC	362.59	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196520	N	FISHER SCIENTIFIC COMPANY LLC	93.45	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196521	N	CDW LLC	189.47	8/24/2021	8/24/2021	NC IT EQUIPMENT \$100-999
2022	P2196522	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	140	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196523	C	STATE SERVICES ORGANIZATION INCORPORATED	7000	8/24/2021	8/24/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2196524	N	OFFICE DEPOT INC	8.26	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196525	N	CDW LLC	65.12	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196526	N	ULINE INCORPORATED	100	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196527	N	SHERWIN-WILLIAMS COMPANY	72	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196528	N	CDW LLC	229.34	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196529	N	OFFICE DEPOT INC	112.31	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196530	N	WW GRAINGER INC/GRAINGER	155.3	8/24/2021	8/24/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2196531	N	NOVAMED INC	1355	8/24/2021	8/24/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2196532	N	PURE AIR TESTING INCORPORATED	145	8/24/2021	8/24/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2196533	N	MECHANICAL INC/HELM MECHANICAL/HELM SERVICE	3680	8/24/2021	8/24/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2196534	N	R&D SYSTEMS INC	179	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196535	N	FISHER SCIENTIFIC COMPANY LLC	568.08	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196536	N	FISHER SCIENTIFIC COMPANY LLC	179.55	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196537	N	FISHER SCIENTIFIC COMPANY LLC	28.98	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196538	N	FISHER SCIENTIFIC COMPANY LLC	79.34	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196539	N	SIGMA-ALDRICH INC	83.64	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196540	N	GREENACRE BRANDING LLC	25660	8/24/2021	8/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2196541	N	SIGMA-ALDRICH INC	174	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196542	N	EPPENDORF NORTH AMERICA INC	5953	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196543	N	OFFICE DEPOT INC	20.27	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196544	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	25.04	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196545	N	OFFICE DEPOT INC	151.99	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196546	N	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	99000	8/24/2021	8/24/2021	MEDICAL CONSULTANT SERVICES
2022	P2196547	N	SIGMA-ALDRICH INC	270.5	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196548	N	CDW LLC	190.6	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196549	N	LINDE GAS & EQUIPMENT INC	103.32	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196550	N	VWR FUNDING INC	668.64	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196551	N	OFFICE DEPOT INC	144.22	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196552	N	DP SUPPLY INC	338.5	8/24/2021	8/24/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2196553	N	OFFICE DEPOT INC	36.77	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196554	N	FISHER SCIENTIFIC COMPANY LLC	161.26	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196555	N	WW GRAINGER INC/GRAINGER	672	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196556	N	INTUITIVE SURGICAL INCORPORATED	139000	8/24/2021	8/24/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2196557	N	CHROMA TECHNOLOGY CORPORATION	1987.5	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2196558	N	INTUITIVE SURGICAL INCORPORATED	164000	8/24/2021	8/24/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2196559	N	FISHER SCIENTIFIC COMPANY LLC	582.59	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196560	N	VWR FUNDING INC	90.6	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196561	N	IMPACT NETWORKING LLC	205	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196562	N	CRYSTALASER LLC	6460	8/24/2021	8/24/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2196563	N	CDW LLC	139.05	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196564	N	QUALTRICS LLC	1050	8/24/2021	8/24/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2196565	N	FOMBY	500	8/24/2021	8/24/2021	CONSULTANTS
2022	P2196566	N	VWR FUNDING INC	395.52	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196567	N	VWR FUNDING INC	106.9	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196568	N	ULINE INCORPORATED	199.06	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196569	N	VWR FUNDING INC	109.79	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196570	N	OFFICE DEPOT INC	70.2	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196571	N	VARGYAS NETWORKS INC/BALTIC NETWORKS	276.83	8/24/2021	8/24/2021	NC IT EQUIPMENT \$100-999
2022	P2196572	N	SIGMA-ALDRICH INC	158	8/24/2021	8/24/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2196573	N	FISHER SCIENTIFIC COMPANY LLC	1542.36	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196574	N	OFFICE DEPOT INC	142.66	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196575	N	SIGMA-ALDRICH INC	257.94	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196576	N	OFFICE DEPOT INC	33.9	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196577	N	BEPHARM SCIENTIFIC INC/AMBEED INC	761	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196578	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	79	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196579	N	SIGMA-ALDRICH INC	32.5	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196580	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	75	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196581	N	ENAMINE US INC	216	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196582	N	CDW LLC	390.06	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196583	N	OFFICE DEPOT INC	47	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196584	N	CDW LLC	291.84	8/24/2021	8/24/2021	NC IT EQUIPMENT \$100-999
2022	P2196585	N	DELL MARKETING LP LLC/DELL MARKETING LP	2032.98	8/24/2021	8/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2196586	N	CDW LLC	2876.03	8/24/2021	8/24/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2196587	N	OFFICE DEPOT INC	132.5	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196588	N	OFFICE DEPOT INC	96.42	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196589	N	WAYFAIR LLC	219.05	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196590	N	OFFICE DEPOT INC	48.46	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196591	N	LINDE GAS & EQUIPMENT INC	145.34	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196592	N	OFFICE DEPOT INC	141.37	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196593	N	OFFICE DEPOT INC	22.86	8/24/2021	8/24/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2196594	N	OFFICE DEPOT INC	127.17	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196595	N	LINDE GAS & EQUIPMENT INC	47.55	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196596	N	BRAINTREE SCIENTIFIC INC	100	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196597	N	MUNICIPAL ASSET MANAGEMENT INCORPORATED	647	8/24/2021	8/24/2021	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2022	P2196598	N	OFFICE DEPOT INC	73.05	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196599	C	RIORDAN	1325	8/24/2021	8/24/2021	CONSULTANTS
2022	P2196600	N	YSI INCORPORATED	118	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196601	N	OFFICE DEPOT INC	29	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196602	N	FISHER SCIENTIFIC COMPANY LLC	9704.94	8/24/2021	8/24/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2196603	N	SANGON BIOTECH (SHANGHAI) CO LTD	210.44	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196604	N	OFFICE DEPOT INC	146.73	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196605	N	VWR FUNDING INC	151.2	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196606	N	OFFICE DEPOT INC	81.8	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196607	C	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	20603.18	8/24/2021	8/30/2021	IN-STATE TRAVEL - EMPLOYEE REIMB
2022	P2196608	N	FISHER SCIENTIFIC COMPANY LLC	198.52	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196609	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	413.99	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196610	N	MKS INSTRUMENTS INCORPORATED	870	8/24/2021	8/24/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2196611	N	SEMIPROBE INC	253	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196612	N	M BRAUN INC	229	8/24/2021	8/24/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2196613	N	THOMAS SCIENTIFIC	328	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196614	N	VWR FUNDING INC	56.9	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196615	N	FISHER SCIENTIFIC COMPANY LLC	4982.63	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196616	N	CELL SIGNALING TECHNOLOGY INCORPORATED	596	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2196617	N	SIGMA-ALDRICH INC	16.52	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196618	N	FISHER SCIENTIFIC COMPANY LLC	136.97	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196619	N	COVARIS INCORPORATED	671	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196620	N	FISHER SCIENTIFIC COMPANY LLC	2562.13	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196621	N	SIGMA-ALDRICH INC	86.7	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196622	N	COLLABORATIVE TESTING SERVICES INC	1765	8/24/2021	8/24/2021	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2022	P2196623	N	M BRAUN INC	237	8/24/2021	8/24/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2196624	N	ACCREDITATION BOARD FOR ENGINEERING & TECHNOLOGY INC/ABET	2100	8/24/2021	8/24/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2196625	C	GALLO-MILLER PAINT & COLLISION REPAIR	251.55	8/24/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196626	N	CYTODIAGNOSTICS INC	485	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196627	N	ANDERSON LOCK COMPANY LTD	252.82	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196628	N	ANDERSON LOCK COMPANY LTD	133.18	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196629	N	DOT SCIENTIFIC INC	785.5	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196630	N	ANDERSON LOCK COMPANY LTD	456.44	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196631	N	ANDERSON LOCK COMPANY LTD	638.33	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196632	N	ADAMS OUTDOOR ADVERTISING LP	2400	8/24/2021	8/24/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2196633	N	VERBI SOFTWARE CONSULT SOZIALFORSCHUNG GMBH	6700	8/24/2021	9/1/2021	COMPUTER SOFTWARE
2022	P2196634	N	FISHER SCIENTIFIC COMPANY LLC	189.36	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196635	N	WURTH BAER SUPPLY COMPANY	441.36	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196636	C	CHROM TECH INC	2260	8/24/2021	8/25/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2196637	N	ANDERSON LOCK COMPANY LTD	1569.6	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196638	N	CDW LLC	1418.06	8/24/2021	8/24/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2196639	N	CDW LLC	72.79	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196640	N	A MESSE SUPPLY CORP	205.93	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196641	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	2470.63	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196642	N	A MESSE SUPPLY CORP	325.96	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196643	N	OFFICE DEPOT INC	85.89	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196644	N	DOT SCIENTIFIC INC	88	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196645	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	659	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196646	N	OFFICE DEPOT INC	26.24	8/24/2021	8/24/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2196647	N	OFFICE DEPOT INC	29.57	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196648	N	VWR FUNDING INC	513.78	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196649	N	VWR FUNDING INC	93.12	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196650	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2039.6	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196651	N	ANIXTER INCORPORATED	37.38	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196652	N	ANDERSON LOCK COMPANY LTD	52.8	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196653	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	148.69	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196654	N	TWIN ELECTRIC OF CHICAGO LTD	775	8/24/2021	8/24/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2196655	N	NORTHWESTERN UNIVERSITY	405	8/24/2021	8/24/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2196656	N	HAWORTH INCORPORATED	4181.94	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196657	N	CDW LLC	2663.56	8/24/2021	8/24/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2196658	N	OFFICE DEPOT INC	102.88	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196659	N	COLE-PARMER INSTRUMENT COMPANY	647.4	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196660	N	EPPENDORF NORTH AMERICA INC	635	8/24/2021	8/24/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2196661	N	SIGMA-ALDRICH INC	40.9	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196662	N	DUNIWAY STOCKROOM CORPORATION	1800	8/24/2021	8/24/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2196663	N	MTI CORPORATION	78.56	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196664	N	SIGMA-ALDRICH INC	133.8	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196665	N	CDW LLC	73.79	8/24/2021	8/24/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2196666	N	MIDWEST SCIENTIFIC/MIDSCI	150	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196667	N	CDW LLC	7.33	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196668	N	SPRINGFIELD CLINIC LLP	500	8/24/2021	8/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2196669	N	FISHER SCIENTIFIC COMPANY LLC	123.7	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196670	N	CDW LLC	177.16	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196671	N	OFFICE DEPOT INC	26.91	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196672	N	LINDE GAS & EQUIPMENT INC	61.7	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196673	N	FISHER SCIENTIFIC COMPANY LLC	761.45	8/24/2021	8/24/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2196674	N	FISHER SCIENTIFIC COMPANY LLC	683.4	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196675	N	SARSTEDT INC	105	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2196676	N	OFFICE DEPOT INC	31.45	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196677	N	OFFICE DEPOT INC	35.46	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196678	N	OFFICE DEPOT INC	1574.8	8/24/2021	8/24/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2196679	N	OFFICE DEPOT INC	130.08	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196680	C	E L PRUITT COMPANY	1073.76	8/24/2021	8/24/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2196681	N	WW GRAINGER INC/GRAINGER	58.97	8/24/2021	8/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2196682	N	MIDWEST VETERINARY SUPPLY INC	42	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196683	N	ZOETIS US LLC	326.27	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196684	N	ZOETIS US LLC	9.34	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196685	N	OFFICE DEPOT INC	5.13	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196686	N	WW GRAINGER INC/GRAINGER	196.48	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196687	N	MILA INTERNATIONAL INC	3025	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196688	N	FISHER SCIENTIFIC COMPANY LLC	149.2	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196689	N	CISLAK MANUFACTURING INC/ZOLL-DENTAL	912	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196690	N	JORGENSEN LABORATORIES INCORPORATED	188.2	8/24/2021	8/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2196691	N	OFFICE DEPOT INC	50.16	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196692	N	BUTLER ANIMAL HEALTH HOLD CO LLC	195.56	8/24/2021	8/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2196693	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	49.47	8/24/2021	8/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2196694	N	SNYDER MANUFACTURING COMPANY	1315	8/24/2021	8/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2196695	N	CHEMDIV INC/CHEMICAL DIVERSITY INCORPORATED	289.27	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196696	N	STOKES HEALTHCARE INC/STOKES PHARMACY	135	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196697	N	CDW LLC	187.77	8/24/2021	8/24/2021	NC IT EQUIPMENT \$100-999
2022	P2196698	N	PACE SYSTEMS INC	172600	8/24/2021	8/24/2021	NC IT EQUIPMENT \$100-999
2022	P2196699	N	OFFICE DEPOT INC	103.8	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196700	C	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	900	8/24/2021	8/24/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2196701	N	OFFICE DEPOT INC	19.41	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196702	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	93683.4	8/24/2021	8/24/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2196703	N	OFFICE DEPOT INC	11.8	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196704	N	MUSE SEMICONDUCTOR LLC	6930	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196705	N	DELL MARKETING LP LLC/DELL MARKETING LP	2335.02	8/24/2021	8/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2196706	N	VAEZIAN	250	8/24/2021	8/24/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2196707	N	OFFICE DEPOT INC	88.08	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196708	N	CDW LLC	191.84	8/24/2021	8/24/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2196709	N	DELL MARKETING LP LLC/DELL MARKETING LP	698.66	8/24/2021	8/24/2021	NC IT EQUIPMENT \$100-999
2022	P2196710	N	MOUSER ELECTRONICS	54.99	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196711	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	1531	8/24/2021	8/24/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2196712	N	FISHER SCIENTIFIC COMPANY LLC	897.58	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196713	N	ALTium INCORPORATED	300	8/24/2021	8/24/2021	COMPUTER SOFTWARE
2022	P2196714	N	FISHER SCIENTIFIC COMPANY LLC	14438.4	8/24/2021	8/24/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2196715	N	LAMBDA LABS INCORPORATED	18200	8/24/2021	8/24/2021	CAP IT EQUIPMENT >\$4999
2022	P2196716	N	FISHER SCIENTIFIC COMPANY LLC	349	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196717	C	MIDWEST COMPUTER PRODUCTS INC	15138.81	8/24/2021	9/7/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2196718	N	PACE SYSTEMS INC	27499.96	8/24/2021	8/24/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2196719	N	VWR FUNDING INC	339.88	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196720	N	FISHER SCIENTIFIC COMPANY LLC	39	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196721	N	SIGMA-ALDRICH INC	97.2	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196722	N	FISHER SCIENTIFIC COMPANY LLC	11093.01	8/24/2021	8/24/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2196723	N	FISHER SCIENTIFIC COMPANY LLC	232.12	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196724	N	ADVANCED AUTOMATION INC/THERMAL PRINTER SUPPLIES	14796.59	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196725	N	DELTA DENTAL OF ILLINOIS	760000	9/1/2021	9/1/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2196726	N	LINDE GAS & EQUIPMENT INC	55.1	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196727	N	ACOUSTIMAC LLC	11470.3	8/24/2021	8/24/2021	CAP OTHER EQUIPMENT >\$4999
2022	P2196728	N	DELL MARKETING LP LLC/DELL MARKETING LP	73.99	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196729	N	CDW LLC	56.44	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196730	N	CDW LLC	999.74	8/24/2021	8/24/2021	NC IT EQUIPMENT \$100-999
2022	P2196731	N	HINSON	300	8/24/2021	8/24/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2196732	N	LINDE GAS & EQUIPMENT INC	51.66	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196733	C	TECHNICAL ALTERNATIVES INC	1842.03	8/24/2021	8/24/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2196734	N	INTEGRATED DNA TECHNOLOGIES INC	451.35	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2196735	N	CDW LLC	474.25	8/24/2021	8/24/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2196736	N	RD MCMILLEN ENTERPRISES INCORPORATED	156.46	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196737	N	OFFICE DEPOT INC	115.16	8/24/2021	8/24/2021	FOOD SUPPLIES
2022	P2196738	N	OFFICE DEPOT INC	147.57	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196739	N	OFFICE DEPOT INC	100.76	8/24/2021	8/24/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2196740	C	RESEARCH DIETS INCORPORATED	805	8/24/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196741	N	SIGMA-ALDRICH INC	229.2	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196742	N	DELL MARKETING LP LLC/DELL MARKETING LP	44.39	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196743	C	EVE TECHNOLOGIES CORPORATION	517.05	8/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196744	N	SIGMA-ALDRICH INC	220.7	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196745	N	CDW LLC	21.99	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196746	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	55	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196747	N	CDW LLC	191.32	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196748	N	FULL LIFE LLC/SPHERES LEADERSHIP COACHING & CONSULTING	6700	8/24/2021	8/24/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2196749	N	MEDSPEED LLC	4526.32	8/24/2021	8/24/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2196750	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	363.37	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196751	N	FISHER SCIENTIFIC COMPANY LLC	182.29	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196752	N	VWR FUNDING INC	15.28	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196753	N	OFFICE DEPOT INC	287.28	8/24/2021	8/24/2021	NC IT EQUIPMENT \$100-999
2022	P2196754	N	QUARTZY INC	47.8	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196755	N	WW GRAINGER INC/GRAINGER	68.66	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196756	N	BIENALI PROMOTIONS LLC	12.32	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196757	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	104	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196758	N	LINDE GAS & EQUIPMENT INC	336.68	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196759	N	SIGMA-ALDRICH INC	322.5	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196760	N	IDEX CORPORATION/IDEX HEALTH & SCIENCE LLC	31.75	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196761	N	OFFICE DEPOT INC	117.84	8/24/2021	8/24/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2196762	N	SIGMA-ALDRICH INC	235.9	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196763	N	VWR FUNDING INC	23.9	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196764	N	THERMO FISHER FINANCIAL SERVICES INC	961	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196765	N	DELL MARKETING LP LLC/DELL MARKETING LP	9545.49	8/24/2021	8/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2196766	N	VANDALIA BUS LINES INC	1440	8/24/2021	8/24/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2196767	N	FISHER SCIENTIFIC COMPANY LLC	283.53	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196768	N	VWR FUNDING INC	46.19	8/24/2021	8/24/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2196769	N	MICHAEL'S CATERING LLC	3937.5	8/24/2021	8/24/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2196770	N	FOLLETT HIGHER EDUCATION GROUP INC	11000	8/24/2021	8/24/2021	SCHOLARSHIPS
2022	P2196771	N	OFFICE DEPOT INC	216.83	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196772	N	CDW LLC	2045.46	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196773	N	OFFICE DEPOT INC	224.01	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196774	N	DELL MARKETING LP LLC/DELL MARKETING LP	191.74	8/24/2021	8/24/2021	NC IT EQUIPMENT \$100-999
2022	P2196775	N	OFFICE DEPOT INC	17.78	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196776	N	DELL MARKETING LP LLC/DELL MARKETING LP	533.18	8/24/2021	8/24/2021	NC IT EQUIPMENT \$100-999
2022	P2196777	N	ANIXTER INCORPORATED	148.5	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196778	N	SIGMA-ALDRICH INC	139	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196779	N	OFFICE DEPOT INC	358.35	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196780	N	FISHER SCIENTIFIC COMPANY LLC	197.9	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196781	N	VWR FUNDING INC	98.2	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196782	N	SIGMA-ALDRICH INC	271	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196783	N	ABSOLUTE AUTO GLASS INCORPORATED	350	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196784	N	COOK GROUP INC/COOK MEDICAL LLC	1905	8/24/2021	8/24/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2196785	N	OFFICE DEPOT INC	41.31	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196786	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	77.4	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196787	N	A MESSE SUPPLY CORP	335.64	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196788	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3425.35	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196789	N	A MESSE SUPPLY CORP	17.84	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196790	N	A MESSE SUPPLY CORP	79.7	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196791	N	A MESSE SUPPLY CORP	60	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196792	N	A MESSE SUPPLY CORP	19.44	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196793	N	A MESSE SUPPLY CORP	79.7	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2196794	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1150.5	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196795	N	A MESSE SUPPLY CORP	9.9	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196796	N	LINDE GAS & EQUIPMENT INC	65.26	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196797	N	BLOM	900	8/24/2021	9/7/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2196798	N	A MESSE SUPPLY CORP	6.25	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196799	N	A MESSE SUPPLY CORP	60.13	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196800	N	OFFICE DEPOT INC	53.99	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196801	N	OFFICE DEPOT INC	37.33	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196802	N	DYETS INC	751.98	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196803	N	CDW LLC	36.87	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196804	N	OFFICE DEPOT INC	90.87	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196805	N	OFFICE DEPOT INC	34.63	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196806	N	CDW LLC	134.94	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196807	N	WATERS TECHNOLOGIES CORPORATION	129473.5	8/24/2021	8/24/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2196808	N	OFFICE DEPOT INC	31.45	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196809	N	OFFICE DEPOT INC	73.45	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196810	N	FISHER SCIENTIFIC COMPANY LLC	56.95	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196811	N	WW GRAINGER INC/GRAINGER	3245.13	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196812	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	448.18	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196813	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2360.54	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196814	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	2111.68	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196815	N	OFFICE DEPOT INC	163.35	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196816	N	OFFICE DEPOT INC	525.18	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196817	N	THOMPSON-MCCLELLAN INCORPORATED	699	8/24/2021	8/24/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2196818	N	OFFICE DEPOT INC	243.76	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196819	C	OAKTON COMMUNITY COLLEGE	26	8/24/2021	8/26/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2196820	N	UNIVERSITY OF CHICAGO	150	8/24/2021	8/24/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2196821	N	NORTHWESTERN UNIVERSITY	290	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196822	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	21450	8/24/2021	8/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2196823	N	WOODLAND VALUATION SERVICES LLC/APPRaisal ASSOCIATES	5500	8/24/2021	8/24/2021	CONSULTANTS
2022	P2196824	N	NOVAMED INC	123	8/24/2021	8/24/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2196825	N	OFFICE DEPOT INC	124.96	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196826	N	FISHER SCIENTIFIC COMPANY LLC	442.6	8/24/2021	8/24/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2196827	N	CELL SIGNALING TECHNOLOGY INCORPORATED	878	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196828	N	NEW ENGLAND BIOLABS INC	302	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196829	N	DOT SCIENTIFIC INC	344	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196830	N	CDW LLC	683.8	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196831	N	COLE-PARMER INSTRUMENT COMPANY	714.69	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196832	N	NEW ENGLAND BIOLABS INC	842	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196833	N	VOLUNTEER SUPPLY INDUSTRIES LTD	792.04	8/24/2021	8/24/2021	NC OTHER EQUIPMENT \$100-999
2022	P2196834	N	EMOLECULES INCORPORATED	179	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196835	N	FISHER SCIENTIFIC COMPANY LLC	68.88	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196836	N	FISHER SCIENTIFIC COMPANY LLC	469.12	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196837	N	WW GRAINGER INC/GRAINGER	63.6	8/24/2021	8/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2196838	N	SIGMA-ALDRICH INC	68.88	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196839	N	FISHER SCIENTIFIC COMPANY LLC	29.07	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196840	N	MCMMASTER-CARR SUPPLY COMPANY	88.04	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196841	N	CDW LLC	234.5	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196842	N	OFFICE DEPOT INC	125.52	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196843	N	BIO-RAD LABORATORIES INC	716	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196844	N	CDW LLC	139.49	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196845	N	SAPPHIRE NORTH AMERICA	433	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196846	N	DELL MARKETING LP LLC/DELL MARKETING LP	918	8/24/2021	8/24/2021	NC IT EQUIPMENT \$100-999
2022	P2196847	N	WW GRAINGER INC/GRAINGER	13.62	8/24/2021	8/24/2021	SMALL TOOLS <\$100
2022	P2196848	N	OFFICE DEPOT INC	45.75	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196849	N	IMMUNO-MYCOLOGICS INCORPORATED/IMMY	916.19	8/24/2021	8/24/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2196850	N	OFFICE DEPOT INC	60.27	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196851	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	36.66	8/24/2021	8/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2196852	N	OFFICE DEPOT INC	30.77	8/24/2021	8/24/2021	OFFICE SUPPLIES

PO Report

2022	P2196853	C	BIO-RAD LABORATORIES INC	460.72	8/24/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196854	N	SIGMA-ALDRICH INC	9.24	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196855	N	SIGMA-ALDRICH INC	11.9	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196856	N	OFFICE DEPOT INC	25.42	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196857	N	VWR FUNDING INC	197	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196858	N	FISHER SCIENTIFIC COMPANY LLC	85.96	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196859	N	OFFICE DEPOT INC	63.53	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196860	N	SIGMA-ALDRICH INC	580.6	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196861	N	FISHER SCIENTIFIC COMPANY LLC	304.56	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196862	N	CDW LLC	139.92	8/24/2021	8/24/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2196863	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	78.36	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196864	N	OFFICE DEPOT INC	36.34	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196865	N	FISHER SCIENTIFIC COMPANY LLC	304.57	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196866	N	CDW LLC	54.79	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196867	N	MALVERN PANALYTICAL INCORPORATED	237	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196868	N	FISHER SCIENTIFIC COMPANY LLC	162.25	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196869	N	SIGMA-ALDRICH INC	315.5	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196870	N	THORLABS INCORPORATED	129.73	8/24/2021	8/24/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2196871	N	BRUKER NANO INCORPORATED	1674	8/24/2021	8/24/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2196872	N	FISHER SCIENTIFIC COMPANY LLC	1382.97	8/24/2021	8/24/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2196873	N	MTI CORPORATION	419.65	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196874	N	MCMASTER-CARR SUPPLY COMPANY	57.41	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196875	N	NATIONAL ELECTROSTATICS CORP	599	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196876	N	LINDE GAS & EQUIPMENT INC	167.14	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196877	N	AK SCIENTIFIC INCORPORATED	176	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196878	N	LINDE GAS & EQUIPMENT INC	174.94	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196879	N	CDW LLC	70.34	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196880	N	OFFICE DEPOT INC	32.36	8/24/2021	8/24/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2196881	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	419.9	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196882	N	OFFICE DEPOT INC	4.38	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196883	N	WW GRAINGER INC/GRAINGER	672.33	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196884	N	SANTA CRUZ BIOTECHNOLOGY INC	509.5	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196885	N	OFFICE DEPOT INC	38.46	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196886	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	100	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196887	N	CONTROL-TECH INCORPORATED	3153	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196888	N	OFFICE DEPOT INC	36.64	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196889	N	TRUCK CENTERS INC	27.1	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196890	N	OFFICE DEPOT INC	22.47	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196891	N	CDW LLC	70.34	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196892	N	BANNER PLUMBING SUPPLY CO INC	5822.46	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196893	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	350	8/24/2021	8/24/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2196894	N	WW GRAINGER INC/GRAINGER	82.2	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196895	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	159	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196896	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	85.48	8/24/2021	8/24/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2196897	N	OFFICE DEPOT INC	314.29	8/24/2021	8/24/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2196898	N	FISHER SCIENTIFIC COMPANY LLC	7883.49	8/24/2021	8/24/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2196899	N	FORESTRY SUPPLIERS INC	104.75	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196900	N	AVANTI POLAR LIPIDS INC	246	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196901	N	WW GRAINGER INC/GRAINGER	118.62	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196902	N	OFFICE DEPOT INC	766.9	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196903	C	FCI OPHTHALMICS INC	619	8/24/2021	9/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2196904	N	CDW LLC	283.25	8/24/2021	8/24/2021	NC IT EQUIPMENT \$100-999
2022	P2196905	N	WW GRAINGER INC/GRAINGER	1094.4	8/24/2021	8/24/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2196906	N	MCKESSON MEDICAL SURGICAL INCORPORATED	2370.9	8/24/2021	8/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2196907	N	CDW LLC	153.76	8/24/2021	8/24/2021	NC IT EQUIPMENT \$100-999
2022	P2196908	N	OFFICE DEPOT INC	11.61	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196909	N	HENRY SCHEIN INC	1503.9	8/24/2021	8/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2196910	N	OFFICE DEPOT INC	41.63	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196911	N	WW GRAINGER INC/GRAINGER	220.11	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2196912	N	WW GRAINGER INC/GRAINGER	268.08	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196913	N	DUNCAN SUPPLY COMPANY INCORPORATED	87.18	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196914	N	DUNCAN SUPPLY COMPANY INCORPORATED	43.87	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196915	N	DUNCAN SUPPLY COMPANY INCORPORATED	1025.61	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196916	N	GRYPHON INDUSTRIES	5426.08	8/24/2021	8/24/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2196917	N	CDW LLC	24.19	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196918	N	CDW LLC	89.15	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196919	N	OFFICE DEPOT INC	203.84	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196920	N	OFFICE DEPOT INC	178.1	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196921	N	OFFICE DEPOT INC	55.89	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196922	N	MINDPOWER/STAFFING TEAM INC	1560000	8/24/2021	8/24/2021	TEMPORARY HELP-AGENCY
2022	P2196923	N	OFFICE DEPOT INC	56.63	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196924	N	PROSPEC-TANY TECHNOGENE LTD	740	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196925	N	WW GRAINGER INC/GRAINGER	723.68	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196926	N	OFFICE DEPOT INC	61.99	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196927	N	OFFICE DEPOT INC	101.56	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196928	N	WW GRAINGER INC/GRAINGER	106.76	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196929	N	OFFICE DEPOT INC	254.3	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196930	C	ULINE INCORPORATED	183.66	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196931	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	80	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196932	N	WW GRAINGER INC/GRAINGER	232.34	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196933	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	276	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196934	N	WW GRAINGER INC/GRAINGER	21.7	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196935	N	AGILENT TECHNOLOGIES INCORPORATED	2657.61	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196936	N	WW GRAINGER INC/GRAINGER	112.26	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196937	N	OFFICE DEPOT INC	131.4	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196938	N	OFFICE DEPOT INC	39.33	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196939	N	OFFICE DEPOT INC	299.91	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196940	N	WW GRAINGER INC/GRAINGER	689.19	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196941	N	WW GRAINGER INC/GRAINGER	14.82	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196942	N	DELL MARKETING LP LLC/DELL MARKETING LP	626.44	8/24/2021	8/24/2021	NC IT EQUIPMENT \$100-999
2022	P2196943	N	HOWERTON	1500	8/24/2021	8/24/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2196944	N	OFFICE DEPOT INC	23.26	8/24/2021	8/24/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2196945	N	OFFICE DEPOT INC	198.14	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196946	N	OFFICE DEPOT INC	102.86	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196947	N	OFFICE DEPOT INC	15.8	8/24/2021	8/24/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2196948	N	OFFICE DEPOT INC	214.37	8/24/2021	8/24/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2196949	N	CDW LLC	89.15	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196950	N	CDW LLC	1720.58	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196951	N	OFFICE DEPOT INC	165.27	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196952	N	OFFICE DEPOT INC	179.13	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196953	N	VWR FUNDING INC	72.35	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196954	N	OFFICE DEPOT INC	27.23	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196955	N	AGILENT TECHNOLOGIES INCORPORATED	290.46	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196956	N	OFFICE DEPOT INC	78.8	8/24/2021	8/24/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2196957	N	OFFICE DEPOT INC	31.45	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196958	N	OFFICE DEPOT INC	11.73	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196959	N	OFFICE DEPOT INC	2.9	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196960	N	OFFICE DEPOT INC	189.42	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196961	N	OFFICE DEPOT INC	287.16	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196962	N	OFFICE DEPOT INC	72.8	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196963	N	OFFICE DEPOT INC	191.89	8/24/2021	8/24/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2196964	N	NEERAJ SETH DBA COMPANSOL	1595	8/24/2021	8/24/2021	COMPUTER SOFTWARE
2022	P2196965	N	DIGI-KEY CORPORATION	35.99	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2196966	N	LIFE TECHNOLOGIES CORPORATION	284	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196967	N	TELOS IDENTITY MANAGEMENT SOLUTIONS LLC/TELOS ID	5000	8/24/2021	8/24/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2196968	N	FISHER SCIENTIFIC COMPANY LLC	57.21	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196969	N	OFFICE DEPOT INC	65.23	8/24/2021	8/24/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2196970	N	BIO-RAD LABORATORIES INC	454.95	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2196971	N	FISHER SCIENTIFIC COMPANY LLC	900.6	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196972	N	FISHER SCIENTIFIC COMPANY LLC	162.54	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196973	N	FISHER SCIENTIFIC COMPANY LLC	825.13	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196974	N	THOMAS SCIENTIFIC	80	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196975	N	LABMETRICS INCORPORATED	120	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196976	N	OFFICE DEPOT INC	12.9	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196977	N	FISHER SCIENTIFIC COMPANY LLC	775.44	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196978	N	FISHER SCIENTIFIC COMPANY LLC	290.4	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196979	N	LINDE GAS & EQUIPMENT INC	65.4	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196980	N	FISHER SCIENTIFIC COMPANY LLC	18.47	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196981	N	DELL MARKETING LP LLC/DELL MARKETING LP	6529.12	8/24/2021	8/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2196982	N	DELL MARKETING LP LLC/DELL MARKETING LP	2558	8/24/2021	8/24/2021	NC IT EQUIPMENT \$100-999
2022	P2196983	N	SIGMA-ALDRICH INC	711.96	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196984	N	SIGMA-ALDRICH INC	496	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196985	N	VWR FUNDING INC	123.84	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196986	N	FISHER SCIENTIFIC COMPANY LLC	76	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196987	N	FISHER SCIENTIFIC COMPANY LLC	85.43	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196988	N	OFFICE DEPOT INC	67.58	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196989	N	CDW LLC	316.25	8/24/2021	8/24/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2196990	N	HENRY SCHEIN INC	154.19	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196991	N	NEW ENGLAND BIOLABS INC	227	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196992	N	TUCKER-DAVIS TECHNOLOGIES INC	220	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196993	N	GENSCRIPT USA INCORPORATED	569.62	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196994	N	LINDE GAS & EQUIPMENT INC	192.06	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196995	N	SIGMA-ALDRICH INC	159.4	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196996	N	DELL MARKETING LP LLC/DELL MARKETING LP	51.79	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2196997	N	OFFICE DEPOT INC	35.83	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2196998	N	FISHER SCIENTIFIC COMPANY LLC	5126.29	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2196999	N	CHEMGLASS LIFE SCIENCES LLC	1838.38	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197000	N	TECHNION-ISRAEL INSTITUTE OF TECHNOLOGY (RRC)	1000	8/24/2021	8/24/2021	SOFTWARE SERVICE SUBSCRIPTIONS
2022	P2197001	N	OFFICE DEPOT INC	41.3	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197002	N	CRAWFORD MURPHY & TILLY INC	1560	8/24/2021	8/24/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2197003	N	OFFICE DEPOT INC	16.9	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197004	N	DELL MARKETING LP LLC/DELL MARKETING LP	46.98	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197005	N	CDW LLC	18.58	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197006	N	OFFICE DEPOT INC	162.15	8/24/2021	8/24/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2197007	N	VWR FUNDING INC	255.3	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197008	N	SIGMA-ALDRICH INC	268.1	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197009	N	EMS ACQUISITION CORP	245	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197010	N	SIGMA-ALDRICH INC	336	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197011	N	FISHER SCIENTIFIC COMPANY LLC	84.55	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197012	N	ILLINOIS BASKETBALL COACHES ASSOCIATION	150	8/24/2021	8/24/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2197013	N	DELL MARKETING LP LLC/DELL MARKETING LP	73.14	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197014	N	OFFICE DEPOT INC	11.98	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197015	N	OFFICE DEPOT INC	27.08	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197016	N	OFFICE DEPOT INC	25.54	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197017	N	CDW LLC	37.73	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197018	N	OFFICE DEPOT INC	17.16	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197019	N	VWR FUNDING INC	102.8	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197020	N	OFFICE DEPOT INC	20.51	8/24/2021	8/24/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2197021	N	VWR FUNDING INC	1136.61	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197022	N	LINDE GAS & EQUIPMENT INC	47.55	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197023	N	FISHER SCIENTIFIC COMPANY LLC	434.4	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197024	N	OFFICE DEPOT INC	58.8	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197025	N	FISHER SCIENTIFIC COMPANY LLC	480.85	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197026	N	OFFICE DEPOT INC	51.45	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197027	N	OFFICE DEPOT INC	50	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197028	N	SIGMA-ALDRICH INC	743	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197029	N	VWR FUNDING INC	286.53	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2197030	N	SIGMA-ALDRICH INC	203.1	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197031	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	506.56	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197032	N	CDW LLC	90.49	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197033	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	9955.2	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197034	N	SARSTEDT INC	143.99	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197035	N	DELL MARKETING LP LLC/DELL MARKETING LP	3156.15	8/24/2021	8/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2197036	N	CLARIVATE ANALYTICS US LLC	44416.68	8/24/2021	8/24/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2197037	N	CDW LLC	76.88	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197038	C	VIS-O-GRAPHIC INCORPORATED	2957.93	8/24/2021	9/3/2021	PRINTING - EXTERNAL VENDOR
2022	P2197039	N	TUKAIZ LLC	845	8/24/2021	8/24/2021	PRINTING - EXTERNAL VENDOR
2022	P2197040	N	VIS-O-GRAPHIC INCORPORATED	1588.9	8/24/2021	8/24/2021	PRINTING - EXTERNAL VENDOR
2022	P2197041	N	FISHER SCIENTIFIC COMPANY LLC	1567.62	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197042	N	DELL MARKETING LP LLC/DELL MARKETING LP	1415.58	8/24/2021	8/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2197043	N	WW GRAINGER INC/GRAINGER	270.89	8/24/2021	8/24/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2197044	N	NEERAJ SETH DBA COMPANSOL	1595	8/24/2021	8/24/2021	COMPUTER SOFTWARE
2022	P2197045	N	FISHER SCIENTIFIC COMPANY LLC	310.83	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197046	N	SIGMA-ALDRICH INC	62.7	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197047	N	OFFICE DEPOT INC	121.67	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197048	N	NEWEGG BUSINESS INCORPORATED	39.58	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197049	N	WW GRAINGER INC/GRAINGER	31.27	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197050	N	OFFICE DEPOT INC	362.17	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197051	N	CDW LLC	17.58	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197052	N	MCMASTER-CARR SUPPLY COMPANY	260.8	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197053	N	DELL MARKETING LP LLC/DELL MARKETING LP	269.99	8/24/2021	8/24/2021	NC IT EQUIPMENT \$100-999
2022	P2197054	N	CDW LLC	24.53	8/24/2021	8/24/2021	NC IT EQUIPMENT \$100-999
2022	P2197055	N	FORT DEARBORN ENTERPRISES INC	389.76	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197056	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	6498.75	8/24/2021	8/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197057	N	OFFICE DEPOT INC	31.45	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197058	N	OFFICE DEPOT INC	314.5	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197059	N	ABC BLIND INC	650	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197060	N	CDW LLC	10.26	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197061	N	CDW LLC	327.15	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197062	N	OFFICE DEPOT INC	254.52	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197063	N	CDW LLC	65.43	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197064	N	CDW LLC	506	8/24/2021	8/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2197065	N	CDW LLC	4519.29	8/24/2021	8/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2197066	N	TAKARA BIO USA INCORPORATED	469	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197067	N	CDW LLC	150.48	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197068	N	OFFICE DEPOT INC	121.68	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197069	N	CDW LLC	2042.98	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197070	C	LIFE TECHNOLOGIES CORPORATION	1073.9	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197071	N	ATCOMMUNICATIONS LLC	1979.4	8/24/2021	8/24/2021	CONSULTANTS
2022	P2197072	N	QUANTA BIODESIGN LTD	290	8/24/2021	8/24/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2197073	N	VWR FUNDING INC	2441.55	8/24/2021	8/24/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2197074	N	BIOLEGEND INCORPORATED	503.5	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197075	N	GRAYBAR	61777.23	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197076	N	EUROFINS EAG MATERIALS SCIENCE LLC	2047.25	8/24/2021	8/24/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2197077	N	OFFICE DEPOT INC	118.76	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197078	N	DELL MARKETING LP LLC/DELL MARKETING LP	1656.56	8/24/2021	8/24/2021	NC IT EQUIPMENT \$100-999
2022	P2197079	N	VWR FUNDING INC	177.76	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197080	N	US RESEARCH NANOMATERIALS INCORPORATED	123	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197081	N	THORLABS INCORPORATED	1351.18	8/24/2021	8/24/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2197082	N	CDW LLC	269.9	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197083	N	FISHER SCIENTIFIC COMPANY LLC	107.92	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197084	N	FISHER SCIENTIFIC COMPANY LLC	280.82	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197085	N	LINDE GAS & EQUIPMENT INC	80.36	8/24/2021	8/24/2021	NATURAL GAS
2022	P2197086	N	WW GRAINGER INC/GRAINGER	198.3	8/24/2021	8/24/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2197087	N	OFFICE DEPOT INC	10.26	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197088	N	OFFICE DEPOT INC	5.99	8/24/2021	8/24/2021	MEDICAL AND HOSPITAL SUPPLIES

PO Report

2022	P2197089	N	CDW LLC	65.95	8/24/2021	8/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197090	N	LAZERS EDGE OFFICE AUTOMATION INC	14758.2	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197091	N	OFFICE DEPOT INC	463.78	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197092	N	FISHER SCIENTIFIC COMPANY LLC	34464.33	8/24/2021	8/24/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2197093	N	PEAK SERUM INC	17485	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197094	C	MEDLINE INDUSTRIES LP	129024	8/24/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197095	N	FISHER SCIENTIFIC COMPANY LLC	502.41	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197096	N	VWR FUNDING INC	123.7	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197097	N	BIOLEGEND INCORPORATED	145	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197098	N	ANTIBODIES-ONLINE INCORPORATED	628.16	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197099	N	PROTEINTECH GROUP INC	688	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197100	N	ABCCAM INCORPORATED	1025	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197101	N	DELL MARKETING LP LLC/DELL MARKETING LP	202	8/24/2021	8/24/2021	NC IT EQUIPMENT \$100-999
2022	P2197102	N	PACKMAN	37000	8/24/2021	8/24/2021	CONSULTANTS
2022	P2197103	N	BIO-RAD LABORATORIES INC	541	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197104	N	FISHER SCIENTIFIC COMPANY LLC	296.37	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197105	N	DELL MARKETING LP LLC/DELL MARKETING LP	1142.12	8/24/2021	8/24/2021	NC IT EQUIPMENT \$100-999
2022	P2197106	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	2328.75	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197107	N	FISHER SCIENTIFIC COMPANY LLC	110.16	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197108	N	FISHER SCIENTIFIC COMPANY LLC	192	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197109	N	SIGMA-ALDRICH INC	870	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197110	N	CDW LLC	74.34	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197111	N	CDW LLC	786.48	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197112	N	OFFICE DEPOT INC	181.5	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197113	C	LEIBNIZ-INSTITUT DSMZ-DEUTSCHE SAMMLUNG VON MIKROORGANISMEN	263.52	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197114	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	6298	8/24/2021	8/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197115	C	SHADEOLOGY	15190	8/24/2021	8/24/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2197116	N	PITNEY BOWES BANK INC/RESERVE ACCOUNT/PURCHASE POWER	2275.59	8/24/2021	8/24/2021	POSTAGE & POSTAL SVCS-EXT VEND PMT
2022	P2197117	N	OFFICE DEPOT INC	271.72	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197118	N	CDW LLC	2457	8/24/2021	8/24/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2197119	N	OFFICE DEPOT INC	191.28	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197120	N	OFFICE DEPOT INC	57.68	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197121	N	WW GRAINGER INC/GRAINGER	18.16	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197122	N	WW GRAINGER INC/GRAINGER	34.61	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197123	N	FISHER SCIENTIFIC COMPANY LLC	198.99	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197124	C	EDMUND OPTICS INC	-1279.99	8/24/2021	9/8/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2197125	N	DELL MARKETING LP LLC/DELL MARKETING LP	1215.26	8/24/2021	8/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2197126	N	MCMASTER-CARR SUPPLY COMPANY	75.6	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197127	N	OFFICE DEPOT INC	513.82	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197128	N	JLW INSTRUMENTS INCORPORATED	466	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197129	N	OFFICE DEPOT INC	17.76	8/24/2021	8/24/2021	OFFICE SUPPLIES
2022	P2197130	N	MCMASTER-CARR SUPPLY COMPANY	123	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197131	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	519.7	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197132	C	LONZA WALKERSVILLE INCORPORATED	86.9	8/24/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197133	N	MOUSER ELECTRONICS	1412.64	8/24/2021	8/24/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2197134	N	WW GRAINGER INC/GRAINGER	413.7	8/24/2021	8/24/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2197135	N	MCMASTER-CARR SUPPLY COMPANY	364.23	8/24/2021	8/24/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2197136	N	RIDOUT PLASTICS INC/EPLASTICS	97.64	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197137	N	DUNCAN SUPPLY COMPANY INCORPORATED	565.57	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197138	N	MCMASTER-CARR SUPPLY COMPANY	50.86	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197139	N	COLE-PARMER INSTRUMENT COMPANY	77	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197140	N	MCMASTER-CARR SUPPLY COMPANY	148.08	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197141	N	MCMASTER-CARR SUPPLY COMPANY	1283.83	8/24/2021	8/24/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2197142	N	MICROSOFT CORPORATION	1424.98	8/24/2021	8/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2197143	N	MCMASTER-CARR SUPPLY COMPANY	70	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197144	N	LDS VACUUM PRODUCTS INCORPORATED	101	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197145	N	ADVANCED DICING TECHNOLOGIES INC	701	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197146	N	BREWER SCIENCE	550	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197147	N	MCMASTER-CARR SUPPLY COMPANY	90.68	8/24/2021	8/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2197148	N	TPR EDUCATION LLC/PRINCETON REVIEW	3500	8/25/2021	8/25/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2197149	C	BIOHORIZONS IMPLANT SYSTEMS INC	176.75	8/25/2021	9/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2197150	N	FISHER SCIENTIFIC COMPANY LLC	95.17	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197151	N	VWR FUNDING INC	234.35	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197152	N	THOMAS SCIENTIFIC	292.86	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197153	N	SIGMA-ALDRICH INC	206	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197154	N	TAILOR	7500	8/25/2021	8/25/2021	CONSULTANTS
2022	P2197155	N	TAILOR	7000	8/25/2021	8/25/2021	CONSULTANTS
2022	P2197156	N	GRAYBAR	888.08	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197157	N	DUNCAN SUPPLY COMPANY INCORPORATED	58.53	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197158	N	FISHER SCIENTIFIC COMPANY LLC	505.62	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197159	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	44.01	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197160	N	OFFICE DEPOT INC	89.92	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197161	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	990	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197162	N	OFFICE DEPOT INC	196.44	8/25/2021	8/25/2021	FOOD SUPPLIES
2022	P2197163	N	INTERNATIONAL IDENTIFICATION INC/NATIONAL BAND & TAG CO	203	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197164	N	STEARNS	700	8/25/2021	8/25/2021	CONSULTANTS
2022	P2197165	N	FISHER SCIENTIFIC COMPANY LLC	723.6	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197166	N	OFFICE DEPOT INC	74.68	8/25/2021	8/25/2021	FOOD SUPPLIES
2022	P2197167	N	SIGMA-ALDRICH INC	131.05	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197168	N	MCMASTER-CARR SUPPLY COMPANY	47.9	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197169	N	VWR FUNDING INC	59.88	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197170	N	VWR FUNDING INC	571.24	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197171	N	FISHER SCIENTIFIC COMPANY LLC	372	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197172	N	VWR FUNDING INC	807.83	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197173	N	JACKSON IMMUNORESEARCH LABORATORIES INC	168	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197174	N	CDW LLC	1016.2	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197175	N	FISHER SCIENTIFIC COMPANY LLC	1750.19	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197176	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	631.5	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197177	N	SIGMA-ALDRICH INC	308.22	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197178	C	NETA SCIENTIFIC INC	21.6	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197179	N	OFFICE DEPOT INC	37.26	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197180	N	FISHER SCIENTIFIC COMPANY LLC	217.8	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197181	N	FISHER SCIENTIFIC COMPANY LLC	186.68	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197182	N	OFFICE DEPOT INC	73.8	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197183	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	188	8/25/2021	8/25/2021	BOOK BINDING/PROCESSING
2022	P2197184	N	FISHER SCIENTIFIC COMPANY LLC	982.63	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197185	N	VWR FUNDING INC	1634.05	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197186	N	CDW LLC	117.73	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197187	N	FISHER SCIENTIFIC COMPANY LLC	697.07	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197188	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	384	8/25/2021	8/25/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2197189	N	SIGMA-ALDRICH INC	61	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197190	N	OFFICE DEPOT INC	44.29	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197191	N	FISHER SCIENTIFIC COMPANY LLC	488.7	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197192	N	VWR FUNDING INC	77.58	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197193	N	FISHER SCIENTIFIC COMPANY LLC	511.92	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197194	N	OFFICE DEPOT INC	714.14	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197195	N	QUINCY COMPRESSOR LLC	1266	8/25/2021	8/25/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2197196	N	SIGMA-ALDRICH INC	98.7	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197197	N	OFFICE DEPOT INC	125.8	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197198	N	DELL MARKETING LP LLC/DELL MARKETING LP	265.69	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197199	N	CDW LLC	26.32	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197200	N	ROGERS SUPPLY CO INC	34.66	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197201	C	PEORIA CHARTER COACH COMPANY	945	8/25/2021	8/25/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2197202	N	ABCAM INCORPORATED	480	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197203	N	CDW LLC	1801.01	8/25/2021	8/25/2021	NC IT EQUIPMENT \$1000-4999
2022	P2197204	N	WW GRAINGER INC/GRAINGER	2882.61	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197205	N	CDW LLC	257.1	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197206	N	DELL MARKETING LP LLC/DELL MARKETING LP	202	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999

PO Report

2022	P2197207	N	CDW LLC	390.06	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197208	N	QUARTZY INC	417.5	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197209	N	FISHER SCIENTIFIC COMPANY LLC	202.8	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197210	N	CDW LLC	5131.76	8/25/2021	8/25/2021	NC IT EQUIPMENT \$1000-4999
2022	P2197211	N	TECHNI-TOOL INC***TERM USE @02032134***	44.61	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197212	N	OFFICE DEPOT INC	5.12	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197213	N	VWR FUNDING INC	185.88	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197214	N	OFFICE DEPOT INC	137.94	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197215	N	OFFICE DEPOT INC	67.3	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197216	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	323.19	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197217	N	MICHAEL E LOCKWOOD DBA LOCKWOOD CUSTOM OPTICS	18500	8/25/2021	8/25/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2197218	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	768.09	8/25/2021	8/25/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2197219	N	CDW LLC	35.19	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197220	N	OSF HEALTHCARE SYSTEM	95000	8/25/2021	8/25/2021	ORGAN ACQUISITION SERVICE
2022	P2197221	N	NEXT LEVEL MARKETING LLC	2500	8/25/2021	8/25/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2197222	N	CDW LLC	11.72	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197223	N	OFFICE DEPOT INC	44.44	8/25/2021	8/25/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2197224	N	OFFICE DEPOT INC	7.7	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197225	N	NEXT LEVEL MARKETING LLC	25000	8/25/2021	8/25/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2197226	N	MCMASTER-CARR SUPPLY COMPANY	1884.22	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197227	N	OFFICE DEPOT INC	239.27	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197228	N	FORESTRY SUPPLIERS INC	104.75	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197229	N	NORTHWESTERN UNIVERSITY	844.89	8/25/2021	8/25/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2197230	N	VWR FUNDING INC	604.41	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197231	N	NOVAMED INC	1055	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197232	N	SIGMA-ALDRICH INC	22.3	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197233	N	FISHER SCIENTIFIC COMPANY LLC	208.95	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197234	N	GRAYBAR	25.68	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197235	N	THOMAS SCIENTIFIC	506	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197236	N	COLE-PARMER INSTRUMENT COMPANY	291	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197237	N	WW GRAINGER INC/GRAINGER	208.08	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197238	N	OFFICE DEPOT INC	24.11	8/25/2021	8/25/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2197239	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	64	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197240	N	SIGMA-ALDRICH INC	436	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197241	N	OMEGA ENGINEERING INC	943.3	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197242	N	DPT COMPANIES INC	623.5	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197243	N	DPT COMPANIES INC	1050.2	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197244	N	SIGMA-ALDRICH INC	951.9	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197245	N	WW GRAINGER INC/GRAINGER	3.11	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197246	N	FISHER SCIENTIFIC COMPANY LLC	826.56	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197247	N	FULL SOURCE LLC	2444.72	8/25/2021	8/25/2021	WEARING APPAREL SUPPLIES
2022	P2197248	N	LINDE GAS & EQUIPMENT INC	83.57	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197249	N	CONNOR COMPANY	22.79	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197250	N	VWR FUNDING INC	15.05	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197251	N	CDW LLC	99.63	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197252	N	FISHER SCIENTIFIC COMPANY LLC	47.3	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197253	C	INTEGRATED DNA TECHNOLOGIES INC	33.94	8/25/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197254	N	SIGMA-ALDRICH INC	135.28	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197255	N	NORTHERN TOOL & EQUIPMENT CATALOG COMPANY INCORPORATED	403.99	8/25/2021	8/25/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2197256	N	TED PELLA INC	70	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197257	N	CDW LLC	86.89	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197258	N	SIGMA-ALDRICH INC	126.6	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197259	N	ULINE INCORPORATED	56.03	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197260	N	MCMASTER-CARR SUPPLY COMPANY	54.01	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197261	N	CDW LLC	37.62	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197262	N	OFFICE DEPOT INC	48.59	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197263	N	VWR FUNDING INC	695.08	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197264	N	FISHER SCIENTIFIC COMPANY LLC	91	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197265	N	BECKMAN COULTER INC	5958.34	8/25/2021	8/25/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

PO Report

2022	P2197266	N	INTERSTATE ELECTRONICS COMPANY	9730	8/25/2021	8/25/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2197267	N	ABBOTT LABORATORIES INC	6999	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197268	N	OFFICE DEPOT INC	2.78	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197269	N	VIEWSIQ INCORPORATED	2500	8/25/2021	8/25/2021	COMPUTER SOFTWARE
2022	P2197270	N	KARL STORZ ENDOSCOPY-AMERICA INC	1025	8/25/2021	8/25/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2197271	N	CDW LLC	71.11	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197272	N	HAMILTON COMPANY	100	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197273	N	OFFICE DEPOT INC	15.61	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197274	N	CDW LLC	57.39	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197275	N	OFFICE DEPOT INC	89.92	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197276	N	THORLABS INCORPORATED	111.14	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197277	N	WIESE USA INC	308.34	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197278	N	OFFICE DEPOT INC	224	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197279	N	CDW LLC	362.86	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197280	N	LIFE TECHNOLOGIES CORPORATION	4030.45	8/25/2021	8/25/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2197281	N	VWR FUNDING INC	94.6	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197282	N	CDW LLC	281.06	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197283	N	LINDE GAS & EQUIPMENT INC	25.83	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197284	N	CELL SIGNALING TECHNOLOGY INCORPORATED	2111	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197285	N	CHEMGLASS LIFE SCIENCES LLC	57	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197286	N	OFFICE DEPOT INC	272.33	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197287	N	OFFICE DEPOT INC	8.29	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197288	N	HENRY SCHEIN INC	2005.46	8/25/2021	8/25/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2197289	N	HENRY SCHEIN INC	3032.06	8/25/2021	8/25/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2197290	N	OFFICE DEPOT INC	33.24	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197291	N	ALLSTEEL INC	687.2	8/25/2021	8/25/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2197292	N	VWR FUNDING INC	231.12	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197293	N	CDW LLC	4.4	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197294	N	WW GRAINGER INC/GRAINGER	4452.04	8/25/2021	8/25/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2197295	N	OFFICE DEPOT INC	112.58	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197296	N	OFFICE DEPOT INC	17.37	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197297	N	EDAQ INCORPORATED	335	8/25/2021	8/25/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2197298	N	FUJIFILM CELLULAR DYNAMICS INC	350	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197299	N	ABCAM INCORPORATED	595	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197300	N	FISHER SCIENTIFIC COMPANY LLC	2075.76	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197301	N	FISHER SCIENTIFIC COMPANY LLC	312	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197302	N	OFFICE DEPOT INC	203.3	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197303	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	226	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197304	N	SIGMA-ALDRICH INC	166.2	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197305	N	DIGI-KEY CORPORATION	570	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197306	N	BECKMAN COULTER INC	366.1	8/25/2021	8/25/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2197307	N	R&D SYSTEMS INC	339	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197308	N	SIGMA-ALDRICH INC	2270	8/25/2021	8/25/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2197309	N	OFFICE DEPOT INC	110.02	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197310	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	438.6	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197311	N	FISHER SCIENTIFIC COMPANY LLC	123.92	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197312	N	OFFICE DEPOT INC	159.17	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197313	N	MCMASTER-CARR SUPPLY COMPANY	39.96	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197314	N	FISHER SCIENTIFIC COMPANY LLC	101.52	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197315	N	OFFICE DEPOT INC	76.1	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197316	N	MTI CORPORATION	1190	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197317	N	CDW LLC	1506.43	8/25/2021	8/25/2021	NC IT EQUIPMENT \$1000-4999
2022	P2197318	N	OFFICE DEPOT INC	346.41	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197319	N	VWR FUNDING INC	175.42	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197320	C	GALLUP INC	27901	8/25/2021	9/17/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2197321	N	VWR FUNDING INC	44.46	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197322	N	WW GRAINGER INC/GRAINGER	283.69	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197323	N	DIGI-KEY CORPORATION	64.36	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197324	N	WW GRAINGER INC/GRAINGER	235.72	8/25/2021	8/25/2021	OFFICE SUPPLIES

PO Report

2022	P2197325	N	OFFICE DEPOT INC	369.72	8/25/2021	8/25/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2197326	N	MIDWEST SCIENTIFIC/MIDSCI	1238.5	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197327	N	LUNDEEN SCULPTURES LTD	9300	8/25/2021	8/25/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2197328	N	THORLABS INCORPORATED	1074.82	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197329	N	MOUSER ELECTRONICS	79.08	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197330	N	ROCHE DIAGNOSTICS CORPORATION	1024.52	8/25/2021	8/25/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2197331	N	DIGI-KEY CORPORATION	161.8	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197332	N	AVRO INCORPORATED/AVR OPTICS	395	8/25/2021	8/25/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2197333	N	FISHER SCIENTIFIC COMPANY LLC	49.8	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197334	N	CDW LLC	909.97	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197335	N	CU HARDWARE COMPANY	516.5	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197336	N	SIGMA-ALDRICH INC	116.64	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197337	N	OFFICE DEPOT INC	210.83	8/25/2021	8/25/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2197338	N	VWR FUNDING INC	266.21	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197339	N	ABSOLUTE AUTO GLASS INCORPORATED	9500	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197340	N	FISHER SCIENTIFIC COMPANY LLC	66.15	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197341	N	OFFICE DEPOT INC	17.43	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197342	N	DELL MARKETING LP LLC/DELL MARKETING LP	932.48	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197343	N	OFFICE DEPOT INC	5.67	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197344	N	CDW LLC	120.24	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197345	C	INDUSTRIAL DOOR COMPANY OF CHICAGO	2160	8/25/2021	9/3/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2197346	N	CUSTOMINK LLC	206.96	8/25/2021	8/25/2021	WEARING APPAREL SUPPLIES
2022	P2197347	N	MILLER WELDMASTER	4000	8/25/2021	8/25/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2197348	N	OFFICE DEPOT INC	74.78	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197349	C	CHISTOPIAN SERVICES INC/ROTO ROOTER	430.53	8/25/2021	8/25/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2197350	N	CLUB COLORS BUYER LLC	159.5	8/25/2021	8/25/2021	WEARING APPAREL SUPPLIES
2022	P2197351	N	OFFICE DEPOT INC	59.9	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197352	N	SCHALLER HARDWOOD LUMBER COMPANY	4652.25	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197353	N	WW GRAINGER INC/GRAINGER	14.75	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197354	N	CDW LLC	35.19	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197355	N	OFFICE DEPOT INC	341.97	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197356	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	66	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197357	N	OFFICE DEPOT INC	27.64	8/25/2021	8/25/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2197358	N	CDW LLC	178.28	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197359	N	WW GRAINGER INC/GRAINGER	65.1	8/25/2021	8/25/2021	SMALL TOOLS <\$100
2022	P2197360	N	OFFICE DEPOT INC	128.15	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197361	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	176	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197362	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	497	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197363	N	ARROW EDM INC	159.9	8/25/2021	8/25/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2197364	N	MCKESSON MEDICAL SURGICAL INCORPORATED	432.21	8/25/2021	8/25/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2197365	N	OFFICE DEPOT INC	39.66	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197366	N	BIOSYNTH INTERNATIONAL INC	215	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197367	N	PEORIA CHARTER COACH COMPANY	1110	8/25/2021	8/25/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2197368	N	CDW LLC	1238.55	8/25/2021	8/25/2021	NC IT EQUIPMENT \$1000-4999
2022	P2197369	N	FISHER SCIENTIFIC COMPANY LLC	458.25	8/25/2021	8/25/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2197370	N	STREM CHEMICALS INC	88	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197371	N	OFFICE DEPOT INC	29.85	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197372	N	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	5908	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197373	N	CDW LLC	49.9	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197374	N	OFFICE DEPOT INC	25.42	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197375	N	ARROW EDM INC	119.9	8/25/2021	8/25/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2197376	N	CDW LLC	6.34	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197377	N	MICROWAY INC	21226	8/25/2021	8/25/2021	CAP IT EQUIPMENT >\$4999
2022	P2197378	N	INNOVATIVE DATA SOLUTIONS INC/POWERDMS INC	8939.18	8/25/2021	8/25/2021	COMPUTER SOFTWARE
2022	P2197379	N	OFFICE DEPOT INC	84.64	8/25/2021	8/25/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2197380	N	FISHER SCIENTIFIC COMPANY LLC	80	8/25/2021	8/25/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2197381	N	PACE SYSTEMS INC	43150	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197382	N	AIRGAS INC	33	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197383	N	OFFICE DEPOT INC	102.75	8/25/2021	8/25/2021	OFFICE SUPPLIES

PO Report

2022	P2197384	N	OFFICE DEPOT INC	70.26	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197385	N	DELL MARKETING LP LLC/DELL MARKETING LP	177.56	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197386	N	ELSEVIER BV	5200	8/25/2021	8/25/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2197387	C	DIGI-KEY CORPORATION	13.98	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197388	N	FISHER SCIENTIFIC COMPANY LLC	110.63	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197389	N	LINDE GAS & EQUIPMENT INC	83.57	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197390	N	LINDE GAS & EQUIPMENT INC	83.57	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197391	N	OFFICE DEPOT INC	148.63	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197392	N	OFFICE DEPOT INC	29.1	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197393	N	FISHER SCIENTIFIC COMPANY LLC	1782.98	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197394	N	WW GRAINGER INC/GRAINGER	133.04	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197395	N	ANIXTER INCORPORATED	1972.2	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197396	N	SPECTOR	3750	8/25/2021	8/25/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2197397	N	WW GRAINGER INC/GRAINGER	29.78	8/25/2021	8/25/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2197398	N	OFFICE DEPOT INC	7.75	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197399	N	VWR FUNDING INC	1197.9	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197400	N	SIGMA-ALDRICH INC	8.48	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197401	N	SHERWIN-WILLIAMS COMPANY	53.4	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197402	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	3704	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197403	N	VWR FUNDING INC	3961.27	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197404	N	USA SCIENTIFIC INCORPORATED	501.5	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197405	N	SUSAN HALPERN PROGRAM NOTES	1615	8/25/2021	8/25/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2197406	N	QUALTRICS LLC	3150	8/25/2021	8/25/2021	COMPUTER SOFTWARE
2022	P2197407	N	AGILENT TECHNOLOGIES INCORPORATED	470.9	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197408	N	OFFICE DEPOT INC	54.24	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197409	N	CDW LLC	242.84	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197410	N	DELL MARKETING LP LLC/DELL MARKETING LP	660	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197411	N	SYNTHONIX INCORPORATED	110	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197412	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	9670.5	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197413	N	KELLY GRAVES DESIGN LLC	300	8/25/2021	8/25/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2197414	N	OFFICE DEPOT INC	22.18	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197415	N	WW GRAINGER INC/GRAINGER	160.4	8/25/2021	8/25/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2197416	N	DELL MARKETING LP LLC/DELL MARKETING LP	36670.35	8/25/2021	8/25/2021	CAP IT EQUIPMENT >\$4999
2022	P2197417	N	DELL MARKETING LP LLC/DELL MARKETING LP	323.17	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197418	N	FISHER SCIENTIFIC COMPANY LLC	131.74	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197419	N	OFFICE DEPOT INC	713.89	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197420	N	FISHER SCIENTIFIC COMPANY LLC	204.83	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197421	N	MTI CORPORATION	349.8	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197422	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	41712	8/25/2021	8/25/2021	PRINTING - EXTERNAL VENDOR
2022	P2197423	N	BIO-RAD LABORATORIES INC	2419	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197424	N	MTI CORPORATION	226.79	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197425	N	OFFICE DEPOT INC	95.66	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197426	N	OFFICE DEPOT INC	38.56	8/25/2021	8/25/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2197427	N	WW GRAINGER INC/GRAINGER	713.05	8/25/2021	8/25/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2197428	N	DAVID HALL ENTERTAINMENT INC	2750	8/25/2021	8/25/2021	PERFORMANCE GUARANTEE PAYMENTS
2022	P2197429	N	DIAGNOSTIC SERVICES INC	5977	8/25/2021	8/25/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2197430	N	OFFICE DEPOT INC	25.7	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197431	N	ALEXANDER JONGHYUN AHN/ALEX AHN VIOLIN	2250	8/25/2021	8/25/2021	PERFORMANCE GUARANTEE PAYMENTS
2022	P2197432	N	FISHER SCIENTIFIC COMPANY LLC	285.6	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197433	N	CDW LLC	191.99	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197434	N	THORLABS INCORPORATED	1363.69	8/25/2021	8/25/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2197435	C	KOLL	4000	8/25/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2197436	N	OFFICE DEPOT INC	139.94	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197437	N	OFFICE DEPOT INC	44.4	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197438	N	SCHALLER HARDWOOD LUMBER COMPANY	2002.5	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197439	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	757.88	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197440	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDING SUPPLIES	57.6	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197441	N	ZORO TOOLS INC/ZORO	110.95	8/25/2021	8/25/2021	SMALL TOOLS <\$100
2022	P2197442	N	FISHER SCIENTIFIC COMPANY LLC	1552.41	8/25/2021	8/25/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT

PO Report

2022	P2197443	N	FISHER SCIENTIFIC COMPANY LLC	479.94	8/25/2021	8/25/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2197444	N	OFFICE DEPOT INC	124.71	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197445	N	VWR FUNDING INC	1077.97	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197446	N	FISHER SCIENTIFIC COMPANY LLC	219.07	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197447	N	OFFICE DEPOT INC	96.18	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197448	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	75	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197449	N	COLE-PARMER INSTRUMENT COMPANY	126	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197450	N	THERMO FISHER FINANCIAL SERVICES INC	340	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197451	N	FISHER SCIENTIFIC COMPANY LLC	744.19	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197452	N	SIGMA-ALDRICH INC	421	8/25/2021	8/25/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2197453	N	VWR FUNDING INC	85.16	8/25/2021	8/25/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2197454	N	SIGMA-ALDRICH INC	170.28	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197455	N	USA SCIENTIFIC INCORPORATED	402.61	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197456	N	FISHER SCIENTIFIC COMPANY LLC	164.39	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197457	N	DELL MARKETING LP LLC/DELL MARKETING LP	228	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197458	N	OFFICE DEPOT INC	125.8	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197459	N	SIGMA-ALDRICH INC	811	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197460	N	OFFICE DEPOT INC	223.99	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197461	N	SHI INTERNATIONAL CORPORATION	13881.71	8/25/2021	8/25/2021	COMPUTER SOFTWARE
2022	P2197462	N	OFFICE DEPOT INC	77.73	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197463	N	WOOD ENTERPRISES INC/JEWELL EVENTS CATERING	5300	8/25/2021	8/25/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2197464	N	WOOD ENTERPRISES INC/JEWELL EVENTS CATERING	6100	8/25/2021	8/25/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2197465	N	CDW LLC	17.17	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197466	N	OFFICE DEPOT INC	31.36	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197467	N	OFFICE DEPOT INC	31.45	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197468	N	SIGMA-ALDRICH INC	346	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197469	N	VWR FUNDING INC	6445.89	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197470	N	OFFICE DEPOT INC	27.12	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197471	N	CDW LLC	33.7	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197472	N	OFFICE DEPOT INC	39.66	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197473	N	GALLO-MILLER PAINT & COLLISION REPAIR	5691.14	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197474	N	VWR FUNDING INC	495.75	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197475	N	WW GRAINGER INC/GRAINGER	712.85	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197476	N	OFFICE DEPOT INC	75.28	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197477	N	ILLIANA BLIND AND SHADE LLC	5487.3	8/25/2021	8/25/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2197478	N	MOVING CONCIERGE INC	1475	8/25/2021	8/25/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2197479	N	ULINE INCORPORATED	46.96	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197480	N	WW GRAINGER INC/GRAINGER	45.47	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197481	N	CDW LLC	240.46	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197482	N	FISHER SCIENTIFIC COMPANY LLC	445.2	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197483	N	FISHER SCIENTIFIC COMPANY LLC	186.53	8/25/2021	8/25/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2197484	N	OFFICE DEPOT INC	164.53	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197485	N	DELL MARKETING LP LLC/DELL MARKETING LP	1960	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197486	N	OFFICE DEPOT INC	15.16	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197487	N	CDW LLC	382.4	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197488	N	CDW LLC	196.24	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197489	N	CDW LLC	60.52	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197490	N	OFFICE DEPOT INC	22.8	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197491	N	DELL MARKETING LP LLC/DELL MARKETING LP	626.28	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197492	N	FISHER SCIENTIFIC COMPANY LLC	560.89	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197493	N	CAROLINA BIOLOGICAL SUPPLY	191	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197494	N	NEW ENGLAND BIOLABS INC	2064	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197495	N	VWR FUNDING INC	91.68	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197496	N	SANTA CRUZ BIOTECHNOLOGY INC	638	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197497	N	NEW ENGLAND BIOLABS INC	360	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197498	N	B HARRIS ENTERPRISES INC/SCIENCIX INC	85.48	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197499	N	INVIVOGEN	360	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197500	N	VWR FUNDING INC	691.88	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197501	N	WARNER COMMUNICATIONS CORPORATION	40113.28	8/25/2021	8/25/2021	EXTERNAL VOICE COMMUNICATION SERVIC

PO Report

2022	P2197502	N	DIGI-KEY CORPORATION	570	8/25/2021	8/25/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2197503	N	OFFICE DEPOT INC	49.76	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197504	N	VWR FUNDING INC	25.2	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197505	N	WW GRAINGER INC/GRAINGER	6.29	8/25/2021	8/25/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2197506	N	FISHER SCIENTIFIC COMPANY LLC	128.26	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197507	N	NEUCO INC	1274.39	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197508	N	FISHER SCIENTIFIC COMPANY LLC	240	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197509	N	ERDELYI	390	8/25/2021	8/25/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2197510	N	WW GRAINGER INC/GRAINGER	268.8	8/25/2021	8/25/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2197511	N	BARTA	190	8/25/2021	8/25/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2197512	N	OFFICE DEPOT INC	136.87	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197513	N	ENERGY AND WATER DEVELOPMENT LLC	25000	8/25/2021	8/25/2021	CONSULTANTS
2022	P2197514	N	SANTA CRUZ BIOTECHNOLOGY INC	638	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197515	N	DAVE AND HARRY LOCKSMITHS INC	92	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197516	N	FASTENERS ETC INCORPORATED	67.74	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197517	N	OFFICE DEPOT INC	99.54	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197518	N	OFFICE DEPOT INC	27.59	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197519	N	ANDERSON LOCK COMPANY LTD	845.48	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197520	N	ANDERSON LOCK COMPANY LTD	482.82	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197521	N	G&O THERMAL SUPPLY CO	362.75	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197522	N	ANDERSON LOCK COMPANY LTD	199.27	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197523	N	A MESSE SUPPLY CORP	1383.6	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197524	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	295.84	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197525	N	MCMASTER-CARR SUPPLY COMPANY	140	8/25/2021	8/25/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2197526	N	WW GRAINGER INC/GRAINGER	1344.29	8/25/2021	8/25/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2197527	N	GLOBAL EQUIPMENT COMPANY INC	1363	8/25/2021	8/25/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2197528	N	SWEETWATER SOUND INC/SWEETWATER EDUCATION TECHNOLOGY DIV	471.5	8/25/2021	8/25/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2197529	N	OFFICE DEPOT INC	62.9	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197530	N	CDW LLC	81.56	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197531	N	METTLER-TOLEDO INTERNATIONAL INC	1170.32	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197532	N	FISHER SCIENTIFIC COMPANY LLC	1173.5	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197533	N	SIGMA-ALDRICH INC	10.2	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197534	N	VWR FUNDING INC	519.6	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197535	N	TECH ONE BIOMEDICAL LLC	100	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197536	N	FISHER SCIENTIFIC COMPANY LLC	188.76	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197537	N	FISHER SCIENTIFIC COMPANY LLC	47.35	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197538	N	CATACHEM INC	2770	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197539	N	ALLSTEEL INC	7085.88	8/25/2021	8/25/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2197540	N	CDW LLC	16.85	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197541	N	DELL MARKETING LP LLC/DELL MARKETING LP	310.87	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197542	C	MIDWEST PROPERTY MANAGEMENT	633.7	8/25/2021	8/25/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2197543	N	TRANE US INCORPORATED	724.59	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197544	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	63.44	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197545	N	WW GRAINGER INC/GRAINGER	260.67	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197546	N	WW GRAINGER INC/GRAINGER	819.22	8/25/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197547	N	FISHER SCIENTIFIC COMPANY LLC	144	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197548	N	TISCH INC/TISCH ENVIRONMENTAL INC	629.5	8/25/2021	8/25/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2197549	N	CDW LLC	84.26	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197550	N	FISHER SCIENTIFIC COMPANY LLC	625.68	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197551	N	DELL MARKETING LP LLC/DELL MARKETING LP	315	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197552	N	OFFICE DEPOT INC	41.39	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197553	N	OFFICE DEPOT INC	48.75	8/25/2021	8/25/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2197554	N	EAGLE-NICHOLS INC	3855.48	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197555	C	SIGMA-ALDRICH INC	108	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197556	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1457.6	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197557	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	88.56	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197558	N	CDW LLC	1853.86	8/25/2021	8/25/2021	NC IT EQUIPMENT \$1000-4999
2022	P2197559	N	ON THE JOB CONSULTING INC/PIXO	53038	8/25/2021	8/25/2021	COMPUTER SOFTWARE
2022	P2197560	N	CDW LLC	126.32	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100

PO Report

2022	P2197561	N	CDW LLC	49.07	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197562	N	INSTECH LABORATORIES INC	605	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197563	N	INTERCOLLEGIATE TENNIS ASSOC/INTERCOLLEGIATE TENNIS COACHES	750	8/25/2021	8/25/2021	CONF & EVENT COORD SVCS-VEND PMT
2022	P2197564	N	OVATIONS FOOD SERVICES LP/SPECTRA FOOD SVS & HOSPITALITY	955	8/25/2021	8/25/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2197565	C	NEWEGG BUSINESS INCORPORATED	27.16	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197566	N	FISHER SCIENTIFIC COMPANY LLC	460.08	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197567	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	459.2	8/25/2021	8/25/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2197568	N	CDW LLC	45.09	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197569	N	OFFICE DEPOT INC	46.72	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197570	N	CONTROLCO INCORPORATED	182.42	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197571	N	OFFICE DEPOT INC	66.08	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197572	N	SIGMA-ALDRICH INC	133	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197573	N	PROVELI LLC/HALL SIGNS	2220.25	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197574	N	MOTION INDUSTRIES INC	1363.64	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197575	N	THOMAS SCIENTIFIC	62.63	8/25/2021	8/25/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2197576	N	CDW LLC	44.14	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197577	N	CRYSTEC GMBH KRISTALLTECHNOLOGIE	6960	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197578	N	PATTERSON VETERINARY SUPPLY INCORPORATED	207	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197579	N	STALLERGENES GREER LTD/GREER LABORATORIES INC	118.18	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197580	N	IMEX VETERINARY LLC	391.25	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197581	N	MEDLINE INDUSTRIES LP	1295.49	8/25/2021	8/25/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2197582	N	OFFICE DEPOT INC	18.58	8/25/2021	8/25/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2197583	N	FLINN SCIENTIFIC INC	141.02	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197584	N	OFFICE DEPOT INC	111.78	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197585	N	STOKES HEALTHCARE INC/STOKES PHARMACY	535	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197586	N	ZOETIS US LLC	3346.62	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197587	N	WW GRAINGER INC/GRAINGER	32.49	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197588	N	OFFICE DEPOT INC	30.7	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197589	N	CHEMGLASS LIFE SCIENCES LLC	1103.46	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197590	N	SIGMA-ALDRICH INC	32.8	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197591	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1097.4	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197592	N	CDW LLC	134.5	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197593	N	ANIXTER INCORPORATED	1330.36	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197594	N	CDW LLC	77.62	8/25/2021	8/25/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2197595	N	FISHER SCIENTIFIC COMPANY LLC	187.5	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197596	N	OFFICE DEPOT INC	30.42	8/25/2021	8/25/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2197597	N	CDW LLC	351	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197598	N	AMERHART LTD	171	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197599	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	2127	8/25/2021	8/25/2021	COPYING/DUPLICATING SERVICES
2022	P2197600	N	OFFICE DEPOT INC	133.32	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197601	N	EXETER ANALYTICAL INC	3900	8/25/2021	8/25/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2197602	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	1465	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197603	N	C&H BASEBALL INC	9263.5	8/25/2021	8/25/2021	CAP OTHER EQUIPMENT >\$4999
2022	P2197604	N	OFFICE DEPOT INC	56.22	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197605	N	VOLUNTEER SUPPLY INDUSTRIES LTD	910.53	8/25/2021	8/25/2021	NC OTHER EQUIPMENT \$100-999
2022	P2197606	N	CDW LLC	98.14	8/25/2021	8/25/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2197607	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	289.8	8/25/2021	8/25/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2197608	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	2552.4	8/25/2021	8/25/2021	COPYING/DUPLICATING SERVICES
2022	P2197609	N	FS.COM LIMITED/FS.COM INC	139	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197610	N	NOVA GAS TECHNOLOGIES INCORPORATED	1263	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197611	N	CDW LLC	379.17	8/25/2021	8/25/2021	COMPUTER SOFTWARE
2022	P2197612	N	FISHER SCIENTIFIC COMPANY LLC	1045.15	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197613	N	OFFICE DEPOT INC	65.86	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197614	N	DELL MARKETING LP LLC/DELL MARKETING LP	23.21	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197615	N	MCMASTER-CARR SUPPLY COMPANY	34.09	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197616	N	ATLAS COMMERCIAL PRODUCTS/EVENTSTABLE	262.49	8/25/2021	8/25/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2197617	N	ENZO LIFE SCIENCES INC	409	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197618	N	FISHER SCIENTIFIC COMPANY LLC	111.15	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197619	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	1210.6	8/25/2021	8/25/2021	COPYING/DUPLICATING SERVICES

PO Report

2022	P2197620	N	SIGMA-ALDRICH INC	365	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197621	N	DELL MARKETING LP LLC/DELL MARKETING LP	1503.04	8/25/2021	8/25/2021	NC IT EQUIPMENT \$1000-4999
2022	P2197622	N	OFFICE DEPOT INC	14.17	8/25/2021	8/25/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2197623	N	IBIDI USA INCORPORATED	395	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197624	N	SCHROCK	7500	8/25/2021	8/25/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2197625	N	OFFICE DEPOT INC	190.96	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197626	N	OXFORD HOLDINGS INC/OXFORD INSTRUMENTS AMERICA	156.68	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197627	N	PROTOCHIPS INCORPORATED	994146	8/25/2021	9/1/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2197628	N	FISHER SCIENTIFIC COMPANY LLC	326.16	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197629	N	CDW LLC	662.58	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197630	N	OFFICE DEPOT INC	89.97	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197631	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	2750.4	8/25/2021	8/25/2021	COPYING/DUPLICATING SERVICES
2022	P2197632	N	OFFICE DEPOT INC	128.1	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197633	N	OFFICE DEPOT INC	46.92	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197634	N	OFFICE DEPOT INC	426.89	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197635	N	CDW LLC	16.14	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197636	N	CDW LLC	289.52	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197637	N	DELL MARKETING LP LLC/DELL MARKETING LP	1668.48	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197638	N	OFFICE DEPOT INC	43.08	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197639	N	AGILENT TECHNOLOGIES INCORPORATED	360	8/25/2021	8/25/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2197640	N	SHELDON MANUFACTURING INC	141.28	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197641	N	DELL MARKETING LP LLC/DELL MARKETING LP	495.98	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197642	N	FISHER SCIENTIFIC COMPANY LLC	150.12	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197643	N	FISHER SCIENTIFIC COMPANY LLC	800	8/25/2021	8/25/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2197644	N	OFFICE DEPOT INC	20.7	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197645	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	50.13	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197646	N	SP INDUSTRIES INC	366.6	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197647	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	18.63	8/25/2021	8/25/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2197648	N	WW GRAINGER INC/GRAINGER	6.48	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197649	N	DILLON	3000	8/25/2021	8/25/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2197650	N	ZOETIS US LLC	110.37	8/25/2021	8/25/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2197651	N	LINDE GAS & EQUIPMENT INC	250.71	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197652	N	BRADFORD	3500	8/25/2021	8/25/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2197653	N	LOWERY	3000	8/25/2021	8/25/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2197654	N	AIR SCIENCE USA LLC	1885	8/25/2021	8/25/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2197655	N	ISOMET CORPORATION	5350	8/25/2021	8/25/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2197656	N	DISCOVER ECHO INC	1359.6	8/25/2021	8/25/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2197657	N	FISHER SCIENTIFIC COMPANY LLC	186.95	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197658	N	WW GRAINGER INC/GRAINGER	141.94	8/25/2021	8/25/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2197659	N	DAY	2000	8/25/2021	8/25/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2197660	N	TORONTO RESEARCH CHEMICALS INC	150	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197661	N	LAWSON PRODUCTS INCORPORATED	247.74	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197662	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	81.5	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197663	N	OFFICE DEPOT INC	22.85	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197664	N	CDW LLC	37.62	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197665	N	LINDE GAS & EQUIPMENT INC	83.57	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197666	N	FISHER SCIENTIFIC COMPANY LLC	43.05	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197667	N	QUARTZY INC	71.09	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197668	N	WW GRAINGER INC/GRAINGER	21.4	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197669	N	LINDE GAS & EQUIPMENT INC	101.66	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197670	N	CDW LLC	98.14	8/25/2021	8/25/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2197671	N	CAYMAN CHEMICAL CO INC	61	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197672	N	OFFICE DEPOT INC	9.8	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197673	N	CDW LLC	15.39	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197674	N	CDW LLC	52.54	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197675	N	FISHER SCIENTIFIC COMPANY LLC	201.68	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197676	N	FISHER SCIENTIFIC COMPANY LLC	465.94	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197677	N	MICRO AIR INC	140	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197678	N	OFFICE DEPOT INC	22.3	8/25/2021	8/25/2021	OFFICE SUPPLIES

PO Report

2022	P2197679	N	SIGMA-ALDRICH INC	407.7	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197680	N	FISHER SCIENTIFIC COMPANY LLC	173.34	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197681	N	OFFICE DEPOT INC	60.62	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197682	N	FISHER SCIENTIFIC COMPANY LLC	3435.46	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197683	N	FISHER SCIENTIFIC COMPANY LLC	9.33	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197684	N	FISHER SCIENTIFIC COMPANY LLC	62.8	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197685	N	QUARTZY INC	83.77	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197686	N	FISHER SCIENTIFIC COMPANY LLC	12.56	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197687	N	CDW LLC	445.75	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197688	N	QUARTZY INC	76.43	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197689	N	TOWLER	3000	8/25/2021	8/25/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2197690	N	SIGMA-ALDRICH INC	139.6	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197691	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	55	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197692	N	OFFICE DEPOT INC	10.16	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197693	N	CDW LLC	14.66	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197694	N	DELL MARKETING LP LLC/DELL MARKETING LP	27	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197695	N	OFFICE DEPOT INC	164	8/25/2021	8/25/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2197696	N	OFFICE DEPOT INC	149.49	8/25/2021	8/25/2021	FOOD SUPPLIES
2022	P2197697	N	FISHER SCIENTIFIC COMPANY LLC	503.08	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197698	N	MOTION INDUSTRIES INC	50.95	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197699	N	FISHER SCIENTIFIC COMPANY LLC	48.18	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197700	N	MIDWEST SALT LLC	49000	8/25/2021	8/25/2021	FUELS/MATRLS FOR UTILITY GENERATION
2022	P2197701	N	ROGERS SUPPLY CO INC	23.35	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197702	N	ARRAYSTAR INC	7020	8/25/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197703	N	SIGMA-ALDRICH INC	156.29	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197704	N	CDW LLC	29.49	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197705	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	723.4	8/25/2021	8/25/2021	COPYING/DUPLICATING SERVICES
2022	P2197706	N	OFFICE DEPOT INC	316.49	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197707	N	CELL SIGNALING TECHNOLOGY INCORPORATED	401	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197708	N	SIGMA-ALDRICH INC	427	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197709	C	NEKOOSA COATED PRODUCTS LLC	886.6	8/25/2021	9/14/2021	OFFICE SUPPLIES
2022	P2197710	N	OFFICE DEPOT INC	29.23	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197711	N	DUNCAN SUPPLY COMPANY INCORPORATED	56.15	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197712	N	BIOCARE MEDICAL LLC	453	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197713	N	AGILENT TECHNOLOGIES INCORPORATED	70.52	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197714	N	FISHER SCIENTIFIC COMPANY LLC	2952.35	8/25/2021	8/25/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2197715	N	CDW LLC	632.5	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197716	N	KEYENCE CORP OF AMERICA	8217.26	8/25/2021	8/25/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2197717	C	COULTER	1800	8/25/2021	9/2/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2197718	N	WW GRAINGER INC/GRAINGER	31.31	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197719	N	DELL MARKETING LP LLC/DELL MARKETING LP	802	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197720	N	BIO-RAD LABORATORIES INC	300	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197721	N	WW GRAINGER INC/GRAINGER	31.2	8/25/2021	8/25/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2197722	N	WW GRAINGER INC/GRAINGER	39.98	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197723	N	TECAN GENOMICS INC	4477.5	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197724	N	CELL BIOLABS INCORPORATED	545	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197725	N	FORMLABS INC	174	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197726	N	FISHER SCIENTIFIC COMPANY LLC	14176.58	8/25/2021	8/25/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2197727	N	DUNCAN SUPPLY COMPANY INCORPORATED	383.16	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197728	N	OFFICE DEPOT INC	694.83	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197729	N	DELL MARKETING LP LLC/DELL MARKETING LP	19586.56	8/25/2021	8/25/2021	NC IT EQUIPMENT \$1000-4999
2022	P2197730	N	CELL SIGNALING TECHNOLOGY INCORPORATED	519	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197731	N	IBIDI USA INCORPORATED	125	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197732	N	OFFICE DEPOT INC	111.63	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197733	N	FISHER SCIENTIFIC COMPANY LLC	402.02	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197734	N	CDW LLC	44.99	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197735	N	TORONTO RESEARCH CHEMICALS INC	375	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197736	C	ECHEVERRIA	1800	8/25/2021	9/2/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2197737	N	BEPHARM SCIENTIFIC INC/AMBEED INC	520	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2197738	N	CDW LLC	580.71	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197739	N	SIGMA-ALDRICH INC	284	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197740	N	VOLUNTEER SUPPLY INDUSTRIES LTD	37.76	8/25/2021	8/25/2021	LIBRARY SUPPLIES
2022	P2197741	N	OFFICE DEPOT INC	14.92	8/25/2021	8/25/2021	LIBRARY SUPPLIES
2022	P2197742	N	CAYMAN CHEMICAL CO INC	75	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197743	N	DOT SCIENTIFIC INC	889.81	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197744	N	CDW LLC	689.4	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197745	N	OFFICE DEPOT INC	144.26	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197746	N	FISHER SCIENTIFIC COMPANY LLC	321.23	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197747	C	EMBREY	1800	8/25/2021	9/2/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2197748	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	729	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197749	N	CAMBRIDGE ISOTOPE LABORATORIES INC	391	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197750	N	VWR FUNDING INC	92.55	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197751	N	FISHER SCIENTIFIC COMPANY LLC	603.91	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197752	N	MIDWEST UNIFORM SUPPLY INC	108	8/25/2021	8/25/2021	WEARING APPAREL SUPPLIES
2022	P2197753	N	BIOLEGEND INCORPORATED	645	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197754	C	MURPHY	1350	8/25/2021	9/2/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2197755	N	OFFICE DEPOT INC	369.2	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197756	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	63.12	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197757	C	NELSON	1350	8/25/2021	9/2/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2197758	N	SIGMA-ALDRICH INC	16375	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197759	N	RED DAWN SEI BUYER INC	2299	8/25/2021	8/25/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2197760	N	SIGMA-ALDRICH INC	147	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197761	N	THERMFLO INC	291.95	8/25/2021	8/25/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2197762	N	FISHER SCIENTIFIC COMPANY LLC	375.03	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197763	N	VWR FUNDING INC	242.17	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197764	N	FISHER SCIENTIFIC COMPANY LLC	244.75	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197765	N	MICROBIAL GENOME SEQUENCING CENTER	105	8/25/2021	8/25/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2197766	C	REESE	1800	8/25/2021	9/2/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2197767	N	OFFICE DEPOT INC	251.6	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197768	N	SIGMA-ALDRICH INC	7.98	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197769	N	DELL MARKETING LP LLC/DELL MARKETING LP	539.37	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197770	N	FISHER SCIENTIFIC COMPANY LLC	200.94	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197771	N	BIOIVT LLC	60	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197772	N	SIGMA-ALDRICH INC	11.06	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197773	N	FISHER SCIENTIFIC COMPANY LLC	90.51	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197774	N	FEI COMPANY	515	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197775	N	SKILL SCOUT INC	17922	8/25/2021	8/25/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2197776	C	SCOTT	1800	8/25/2021	9/2/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2197777	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	264	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197778	N	BUTLER DID IT INC/ENTERTAINING COMPANY	11772	8/25/2021	8/25/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2197779	N	WW GRAINGER INC/GRAINGER	595.56	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197780	N	SIGMA-ALDRICH INC	370.5	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197781	N	WW GRAINGER INC/GRAINGER	191.72	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197782	N	OFFICE DEPOT INC	31.15	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197783	N	FISHER SCIENTIFIC COMPANY LLC	534.6	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197784	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	304.5	8/25/2021	8/25/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2197785	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1232.99	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197786	N	SANTA CRUZ BIOTECHNOLOGY INC	766	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197787	N	FISHER SCIENTIFIC COMPANY LLC	440.8	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197788	N	SANTA CRUZ BIOTECHNOLOGY INC	315	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197789	N	FISHER SCIENTIFIC COMPANY LLC	594	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197790	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	2275.25	8/25/2021	8/25/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2197791	N	OFFICE DEPOT INC	160.22	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197792	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	36.74	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197793	N	CDW LLC	38.11	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197794	N	WW GRAINGER INC/GRAINGER	62.23	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197795	N	MWEETWA	1440	8/25/2021	8/25/2021	CONSULTANTS
2022	P2197796	N	OFFICE DEPOT INC	16.75	8/25/2021	8/25/2021	OFFICE SUPPLIES

PO Report

2022	P2197797	N	UNITED SCOPE LLC/AMSCOPE.COM	321.29	8/25/2021	8/25/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2197798	N	OFFICE DEPOT INC	90.99	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197799	N	AMCOAT DECORATING INC	7115	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197800	N	KAVE INC	5019	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197801	N	ASSOCIATION OF COLLEGIATE SCHOOLS OF ARCHITECTURE	10557	8/25/2021	8/25/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2197802	N	JOHNSON FLOOR COMPANY INC	1727	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197803	N	WEBSTER ELECTRIC CO	1875	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197804	N	JOHN L HOLMES DBA MIDWEST INDUSTRIAL SUPPLY	84.57	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197805	N	DELL MARKETING LP LLC/DELL MARKETING LP	2362.2	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197806	N	WEBSTER ELECTRIC CO	6925	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197807	N	FISHER SCIENTIFIC COMPANY LLC	56.82	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197808	C	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	7152	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197809	N	JOHNSON FLOOR COMPANY INC	4075.4	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197810	N	IOWA STATE UNIVERSITY	3100	8/25/2021	8/25/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2197811	N	CDW LLC	215.98	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197812	N	ALLSTEEL INC	9619.58	8/25/2021	8/25/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2197813	N	ANDERSON LOCK COMPANY LTD	387.99	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197814	N	MCMASTER-CARR SUPPLY COMPANY	349.25	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197815	N	ANDERSON LOCK COMPANY LTD	606.41	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197816	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	78.27	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197817	N	G&O THERMAL SUPPLY CO	449.49	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197818	N	G&O THERMAL SUPPLY CO	298.99	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197819	N	ANDERSON LOCK COMPANY LTD	629.53	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197820	N	MASTER BUILDING MAINTENANCE INC	16060	8/25/2021	8/25/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2197821	N	FUN ON THE RUN	1800	8/25/2021	8/25/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2197822	N	DELL MARKETING LP LLC/DELL MARKETING LP	2866	8/25/2021	8/25/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2197823	N	ANDERSON LOCK COMPANY LTD	260.53	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197824	N	A MESSE SUPPLY CORP	791.16	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197825	N	A MESSE SUPPLY CORP	306.31	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197826	N	MOMAR INC/SUPERCO SPECIALTY PRODUCTS	741.92	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197827	N	ANDERSON LOCK COMPANY LTD	1760.76	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197828	N	CDW LLC	23.45	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197829	N	OFFICE DEPOT INC	10.49	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197830	N	DIAGNOSTICA STAGO INC	129819.88	8/25/2021	8/25/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2197831	C	RALPH	5000	8/25/2021	8/30/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2197832	N	OFFICE DEPOT INC	7.89	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197833	N	HENRY SCHEIN INC	628.2	8/25/2021	8/25/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2197834	N	OFFICE DEPOT INC	176.49	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197835	N	FISHER SCIENTIFIC COMPANY LLC	327.5	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197836	N	FISHER SCIENTIFIC COMPANY LLC	50	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197837	N	CDW LLC	71.1	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197838	N	ANDERSON LOCK COMPANY LTD	8266.04	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197839	C	KINNEY	45	8/25/2021	9/2/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2197840	N	FISHER SCIENTIFIC COMPANY LLC	61.95	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197841	N	BARD PERIPHERAL VASCULAR INC	2670	8/25/2021	8/25/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2197842	C	MCNEILL	2500	8/25/2021	9/1/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2197843	C	CHANCE	67.5	8/25/2021	9/2/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2197844	N	ROGERS SUPPLY CO INC	525.19	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197845	N	FISHER SCIENTIFIC COMPANY LLC	51.21	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197846	N	OFFICE DEPOT INC	71.03	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197847	N	OFFICE DEPOT INC	107.21	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197848	C	GIRARDI	1800	8/25/2021	9/1/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2197849	N	BECTON DICKINSON AND COMPANY	1225	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197850	C	PALMER	1800	8/25/2021	9/2/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2197851	C	O'BRIEN	1800	8/25/2021	9/2/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2197852	N	PHOENIX FIRE SYSTEMS INC	3600	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197853	N	WEBSTER ELECTRIC CO	3925	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197854	N	OMC INVESTORS LLC/OHIO MEDICAL LLC	3500.5	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197855	N	ROGERS PUMP SALES AND SERVICE INC	3518	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES

PO Report

2022	P2197856	N	ROGERS PUMP SALES AND SERVICE INC	3518	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197857	N	WW GRAINGER INC/GRAINGER	1.44	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197858	N	ROGERS SUPPLY CO INC	525.19	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197859	C	CARTER	-5200	8/25/2021	9/2/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2197860	N	CHRISTOPHER GLASS SERVICES INC	7120	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197861	C	KAVE INC	9653	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197862	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	6.96	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197863	N	OFFICE DEPOT INC	22.25	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197864	N	PROGRESSIVE SYSTEMS NETWORK, INC	54.75	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197865	N	K & M PRINTING CO INC	451	8/25/2021	8/25/2021	PRINTING - EXTERNAL VENDOR
2022	P2197866	C	BURFIELD	1800	8/25/2021	9/2/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2197867	N	OFFICE DEPOT INC	10.8	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197868	N	CDW LLC	102.24	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197869	N	AGILE SPORTS TECHNOLOGIES INC	3000	8/25/2021	8/25/2021	COMPUTER SOFTWARE
2022	P2197870	N	A MESSE SUPPLY CORP	919.2	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197871	N	G&O THERMAL SUPPLY CO	795.5	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197872	C	ALLAN J COLEMAN COMPANY	2272.36	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197873	N	AFFILIATED STEAM EQUIPMENT COMPANY	2325.83	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197874	N	ANIXTER INCORPORATED	955.74	8/25/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197875	N	ANDERSON LOCK COMPANY LTD	280.75	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197876	N	A MESSE SUPPLY CORP	725.16	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197877	N	A MESSE SUPPLY CORP	1157.64	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197878	N	FISHER SCIENTIFIC COMPANY LLC	3562.62	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197879	N	ANDERSON LOCK COMPANY LTD	521.06	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197880	N	OFFICE DEPOT INC	86.57	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197881	N	OFFICE DEPOT INC	124.86	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197882	N	CDW LLC	509.14	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197883	N	VWR FUNDING INC	293.82	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197884	N	INTEGRATED DNA TECHNOLOGIES INC	47.39	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197885	N	FISHER SCIENTIFIC COMPANY LLC	149.15	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197886	C	FIDELITY NATIONAL FINANCIAL/CHICAGO TITLE COMPANY LLC	700	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197887	N	DELL MARKETING LP LLC/DELL MARKETING LP	1168.4	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197888	N	ADOLPH KIEFER & ASSOCIATES LLC/THE LIFEGUARD STORE	401.5	8/25/2021	8/25/2021	RECREATION SUPPLIES
2022	P2197889	N	OFFICE DEPOT INC	966.14	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197890	N	CDW LLC	237.88	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197891	N	FISHER SCIENTIFIC COMPANY LLC	126.72	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197892	N	VWR FUNDING INC	52.57	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197893	N	FISHER SCIENTIFIC COMPANY LLC	672	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197894	N	OFFICE DEPOT INC	27.44	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197895	N	LINDE GAS & EQUIPMENT INC	8.82	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197896	N	DOT SCIENTIFIC INC	470.69	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197897	N	RK DIXON COMPANY	11172	8/25/2021	8/25/2021	CAP OFFICE EQUIPMENT >\$4999
2022	P2197898	N	CDW LLC	211.48	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197899	N	OFFICE DEPOT INC	76.88	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197900	N	A MESSE SUPPLY CORP	897.36	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197901	N	A MESSE SUPPLY CORP	51.6	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197902	N	INTELLIGENT SYSTEMS SERVICES INC	754	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197903	N	IDN GLOBAL INC/IDN H HOFFMAN INC	1083.14	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197904	N	MECOR INC	711.54	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197905	N	G&O THERMAL SUPPLY CO	1989.47	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197906	N	A MESSE SUPPLY CORP	265.94	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197907	N	NEUCO INC	718	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197908	N	ANDERSON LOCK COMPANY LTD	1265.7	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197909	N	ANDERSON LOCK COMPANY LTD	929.84	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197910	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1630.8	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197911	N	ANDERSON LOCK COMPANY LTD	370.25	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197912	N	SIGMA-ALDRICH INC	668.34	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197913	N	FISHER SCIENTIFIC COMPANY LLC	630	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197914	N	ANDERSON LOCK COMPANY LTD	705.17	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2197915	N	ULINE INCORPORATED	1654.05	8/25/2021	8/25/2021	NC OTHER EQUIPMENT \$100-999
2022	P2197916	N	WW GRAINGER INC/GRAINGER	42.06	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197917	N	PHOENIX FIRE SYSTEMS INC	1200	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197918	N	CDW LLC	89.99	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197919	N	OFFICE DEPOT INC	308.07	8/25/2021	8/25/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2197920	N	OFFICE DEPOT INC	13.84	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197921	N	DELL MARKETING LP LLC/DELL MARKETING LP	2336.8	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197922	N	CDW LLC	703.84	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197923	N	CDW LLC	85.57	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197924	N	VWR FUNDING INC	20.19	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197925	N	CDW LLC	130.65	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197926	N	WEBSTER ELECTRIC CO	2150	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197927	N	CDW LLC	59.43	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197928	N	LABMETRICS INCORPORATED	135	8/25/2021	8/25/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2197929	N	CDW LLC	190.6	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197930	N	DELL MARKETING LP LLC/DELL MARKETING LP	425	8/25/2021	8/25/2021	NC IT EQUIPMENT \$1000-4999
2022	P2197931	N	CDW LLC	15.53	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197932	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	5525	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197933	N	MONTERREY SECURITY CONSULTANTS INC	3500000	8/25/2021	8/25/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2197934	N	OFFICE DEPOT INC	148.34	8/25/2021	8/25/2021	FOOD SUPPLIES
2022	P2197935	N	ROGERS PUMP SALES AND SERVICE INC	3218	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197936	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	794	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197937	N	LINDE GAS & EQUIPMENT INC	46.29	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197938	C	ACTIVE MOTIF INC	675.01	8/25/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197939	N	VWR FUNDING INC	50.09	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197940	N	SIGMA-ALDRICH INC	11.2	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197941	N	FISHER SCIENTIFIC COMPANY LLC	177.44	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197942	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	480	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197943	N	ANDERSON LOCK COMPANY LTD	1135	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197944	C	WEBSTER ELECTRIC CO	3850	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197945	N	REINKE INTERIOR SUPPLY CO INC	992.09	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197947	N	G&O THERMAL SUPPLY CO	691.48	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197948	N	RECORD AUTOMATIC DOORS INC	5800	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197949	N	REINKE INTERIOR SUPPLY CO INC	1256.64	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197950	N	FISHER SCIENTIFIC COMPANY LLC	157.5	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197951	N	PHOENIX FIRE SYSTEMS INC	3750	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197952	N	KROESCHELL SERVICE INCORPORATED	8840	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197953	N	WEBSTER ELECTRIC CO	3975	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197954	N	ROGERS PUMP SALES AND SERVICE INC	3218	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197955	N	IDN GLOBAL INC/IDN H HOFFMAN INC	230.91	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197956	N	MCMMASTER-CARR SUPPLY COMPANY	176.58	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197957	N	A MESSE SUPPLY CORP	77.06	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197958	N	PEAK SERUM INC	6796.5	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197959	N	FISHER SCIENTIFIC COMPANY LLC	29.26	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197960	N	FISHER SCIENTIFIC COMPANY LLC	160.74	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197961	N	OFFICE DEPOT INC	25.8	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197962	C	KNF NEUBERGER INCORPORATED	8.01	8/25/2021	9/28/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2197963	N	VWR FUNDING INC	168.75	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197964	N	SIGMA-ALDRICH INC	125	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197965	N	FISHER SCIENTIFIC COMPANY LLC	192.87	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197966	N	OFFICE DEPOT INC	162.86	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197967	N	SIGMA-ALDRICH INC	6.16	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197968	N	FISHER SCIENTIFIC COMPANY LLC	245.59	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197969	N	FISHER SCIENTIFIC COMPANY LLC	49.15	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197970	N	KROESCHELL SERVICE INCORPORATED	2830	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197971	N	WEBSTER ELECTRIC CO	3625	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197972	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	405.99	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197973	N	KROESCHELL SERVICE INCORPORATED	1230	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2197974	N	JOHNSON FLOOR COMPANY INC	5332	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES

PO Report

2022	P2197975	N	A MESSE SUPPLY CORP	154.58	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197976	N	A MESSE SUPPLY CORP	3698.88	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197977	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	415.35	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197978	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	194.13	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197979	N	GENSCRIPT USA INCORPORATED	510.06	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197980	N	NORTHWESTERN UNIVERSITY	500	8/25/2021	8/25/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2197981	C	TISCH INC/TISCH ENVIRONMENTAL INC	182.87	8/25/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197982	N	CDW LLC	161.98	8/25/2021	8/25/2021	NC IT EQUIPMENT \$100-999
2022	P2197983	N	VWR FUNDING INC	162.34	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197984	N	WATERS TECHNOLOGIES CORPORATION	445	8/25/2021	8/25/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2197985	N	THORLABS INCORPORATED	419.27	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197986	N	OFFICE DEPOT INC	256.73	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197987	N	CDW LLC	90.99	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197988	N	CDW LLC	90.99	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197989	N	DELL MARKETING LP LLC/DELL MARKETING LP	16170	8/25/2021	8/25/2021	NC IT EQUIPMENT \$1000-4999
2022	P2197990	N	SIGMA-ALDRICH INC	105.2	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197991	N	FISHER SCIENTIFIC COMPANY LLC	147	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197992	N	FISHER SCIENTIFIC COMPANY LLC	373.2	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2197993	N	CDW LLC	545.12	8/25/2021	8/25/2021	OFFICE SUPPLIES
2022	P2197994	N	DELL MARKETING LP LLC/DELL MARKETING LP	4821.96	8/25/2021	8/25/2021	NC IT EQUIPMENT \$1000-4999
2022	P2197995	N	CDW LLC	80.99	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197996	N	DELL MARKETING LP LLC/DELL MARKETING LP	191.74	8/25/2021	8/25/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2197997	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	280	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197998	N	NEUCO INC	671.04	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2197999	C	KOCH FILTER CORPORATION	1549	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198000	N	ANDERSON LOCK COMPANY LTD	845.56	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198001	N	G&O THERMAL SUPPLY CO	1879.5	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198002	N	ANDERSON LOCK COMPANY LTD	336.41	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198003	N	COLUMBIA PIPE AND SUPPLY TERM USE @04379923	1447.26	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198004	N	ANIXTER INCORPORATED	259.2	8/25/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198005	N	ANIXTER INCORPORATED	2135.47	8/25/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198006	N	ANDERSON LOCK COMPANY LTD	527.72	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198007	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	9842	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2198008	N	KAVE INC	8671	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2198009	N	A MESSE SUPPLY CORP	285.5	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198010	N	NEUCO INC	505.5	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198011	N	AETNA BUILDING SOLUTIONS	427.4	8/25/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198012	N	ANDERSON LOCK COMPANY LTD	443.08	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198013	N	ANDERSON LOCK COMPANY LTD	584.52	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198014	N	TWIN ELECTRIC OF CHICAGO LTD	6840	8/25/2021	8/25/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2198015	N	A MESSE SUPPLY CORP	578.03	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198016	N	IDN GLOBAL INC/IDN H HOFFMAN INC	300.25	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198017	N	MCMASTER-CARR SUPPLY COMPANY	209.19	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198018	N	POSITIVE PROMOTIONS INCORPORATED	2208.82	8/25/2021	8/25/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2198019	N	WW GRAINGER INC/GRAINGER	654.43	8/25/2021	8/25/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198020	N	VWR FUNDING INC	36.88	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198021	N	FISHER SCIENTIFIC COMPANY LLC	349.91	8/25/2021	8/25/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198022	N	VARSITY BRANDS HOLDINGS CO INC	177.98	8/25/2021	8/25/2021	WEARING APPAREL SUPPLIES
2022	P2198023	N	VARSITY BRANDS HOLDINGS CO INC	1796.12	8/25/2021	8/25/2021	WEARING APPAREL SUPPLIES
2022	P2198024	N	VARSITY BRANDS HOLDINGS CO INC	1928.16	8/25/2021	8/25/2021	WEARING APPAREL SUPPLIES
2022	P2198025	N	BRUKER CORPORATION	2081	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198026	N	FISHER SCIENTIFIC COMPANY LLC	1633.81	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198027	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	1496.5	8/26/2021	8/26/2021	PRINTING - EXTERNAL VENDOR
2022	P2198028	N	LINDE GAS & EQUIPMENT INC	81.1	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198029	C	HAMAMATSU CORPORATION	11710	8/26/2021	8/26/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2198030	N	EXXACT CORPORATION	47462.1	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198031	N	NEWEGG BUSINESS INCORPORATED	199.99	8/26/2021	8/26/2021	NC IT EQUIPMENT \$100-999
2022	P2198032	N	ORBIT RESEARCH LLC	15060	8/26/2021	8/26/2021	CAP IT EQUIPMENT >\$4999
2022	P2198033	N	UNITED CEREBRAL PALSY SEGUIN OF GREATER CHICAGO	2500	8/26/2021	8/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT

PO Report

2022	P2198034	N	QUARTZY INC	97.4	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198035	N	QUARTZY INC	408.19	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198036	N	MCMASTER-CARR SUPPLY COMPANY	102.5	8/26/2021	8/26/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2198037	N	MCMASTER-CARR SUPPLY COMPANY	124.34	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198038	N	DELL MARKETING LP LLC/DELL MARKETING LP	119.39	8/26/2021	8/26/2021	NC IT EQUIPMENT \$100-999
2022	P2198039	N	MCMASTER-CARR SUPPLY COMPANY	161.5	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198040	N	THORLABS INCORPORATED	357.21	8/26/2021	8/26/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2198041	N	SIGMA-ALDRICH INC	138.1	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198042	N	MCMASTER-CARR SUPPLY COMPANY	79.31	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198043	N	MCMASTER-CARR SUPPLY COMPANY	59.5	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198044	N	MCMASTER-CARR SUPPLY COMPANY	101.84	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198045	N	MCMASTER-CARR SUPPLY COMPANY	168.76	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198046	N	THORLABS INCORPORATED	586.88	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198047	N	THORLABS INCORPORATED	146.24	8/26/2021	8/26/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2198048	N	HAWORTH INCORPORATED	3101.05	8/26/2021	8/26/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2198049	N	OFFICE DEPOT INC	44.8	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198050	N	SIGMA-ALDRICH INC	49.77	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198051	N	BEPHARM SCIENTIFIC INC/AMBEED INC	555	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198052	N	MIDWEST VETERINARY SUPPLY INC	390.92	8/26/2021	8/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198053	N	SIGMA-ALDRICH INC	10.36	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198054	N	OFFICE DEPOT INC	31.45	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198055	N	OFFICE DEPOT INC	6.08	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198056	N	CDW LLC	224.77	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198057	N	FISHER SCIENTIFIC COMPANY LLC	1280.16	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198058	N	FISHER SCIENTIFIC COMPANY LLC	32.4	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198059	N	SIGMA-ALDRICH INC	866.8	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198060	N	METTLER-TOLEDO INTERNATIONAL INC	1525.9	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198061	N	BIOVISION INC	1415	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198062	N	CELL SIGNALING TECHNOLOGY INCORPORATED	316	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198063	N	JACKSON IMMUNORESEARCH LABORATORIES INC	334	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198064	N	KOROSEAL INTERIOR PRODUCTS HOLDINGS INCORPORATED	681.79	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198065	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	8466.12	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198066	N	DUNCAN SUPPLY COMPANY INCORPORATED	35.65	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198067	N	VWR FUNDING INC	1507.6	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198068	N	FISHER SCIENTIFIC COMPANY LLC	939.12	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198069	N	DUNCAN SUPPLY COMPANY INCORPORATED	7.48	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198070	N	DUNCAN SUPPLY COMPANY INCORPORATED	980	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198071	N	DUNCAN SUPPLY COMPANY INCORPORATED	210.62	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198072	N	OFFICE DEPOT INC	140.62	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198073	N	CAPITOL GROUP INC	99.85	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198074	N	CDW LLC	177.72	8/26/2021	8/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198075	N	OCHS	1500	8/26/2021	8/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198076	N	OFFICE DEPOT INC	23.85	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198077	N	LINDE GAS & EQUIPMENT INC	192.06	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198078	N	MORRIS	3000	8/26/2021	8/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198079	N	DENIS A CHIARAMONTE/CAPOEIRA ANGOLA CENTER IL	250	8/26/2021	8/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198080	N	OUEDRAOGO	250	8/26/2021	8/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198081	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	93	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198082	N	INTEGRATED DNA TECHNOLOGIES INC	86.2	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198083	N	AIR MANAGEMENT PRODUCTS CO	2387	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198084	N	IMPACT NETWORKING LLC	1429.6	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198085	N	COLORADO MILL EQUIPMENT LLC	735	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198086	N	BEAL	150	8/26/2021	8/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198087	N	STILLERMAN	150	8/26/2021	8/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198088	N	MCMASTER-CARR SUPPLY COMPANY	1379.88	8/26/2021	8/26/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2198089	N	SIGMA-ALDRICH INC	95.6	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198090	N	OFFICE DEPOT INC	33.54	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198091	N	VERGARA-MARSHALL	150	8/26/2021	8/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198092	N	TORRES	150	8/26/2021	8/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT

PO Report

2022	P2198093	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	8451	8/26/2021	8/26/2021	PRINTING - EXTERNAL VENDOR
2022	P2198094	N	FISHER SCIENTIFIC COMPANY LLC	4985.19	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198095	N	WILLIAMS	100	8/26/2021	8/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198096	N	VOLUNTEER SUPPLY INDUSTRIES LTD	7.49	8/26/2021	8/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198097	N	OFFICE DEPOT INC	18.12	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198098	N	OFFICE DEPOT INC	128.99	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198099	N	AGILENT TECHNOLOGIES INCORPORATED	1492.84	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198100	N	UG & CC LLC/URBANA COUNTRY CLUB	356.69	8/26/2021	8/26/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2198101	N	LINDE GAS & EQUIPMENT INC	25.83	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198102	N	OFFICE DEPOT INC	92.6	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198103	N	WW GRAINGER INC/GRAINGER	14.94	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198104	N	WW GRAINGER INC/GRAINGER	86	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198105	N	CDW LLC	895.19	8/26/2021	8/26/2021	NC IT EQUIPMENT \$100-999
2022	P2198106	N	CDW LLC	251.1	8/26/2021	8/26/2021	NC IT EQUIPMENT \$100-999
2022	P2198107	N	OFFICE DEPOT INC	68.38	8/26/2021	8/26/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2198108	N	AIRGAS INC	911.48	8/26/2021	8/26/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2198109	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	100	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198110	N	CDW LLC	43.95	8/26/2021	8/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198111	N	OFFICE DEPOT INC	17.25	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198112	N	OFFICE DEPOT INC	225	8/26/2021	8/26/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2198113	N	FISHER SCIENTIFIC COMPANY LLC	2438.24	8/26/2021	8/26/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2198114	N	FISHER SCIENTIFIC COMPANY LLC	353.34	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198115	N	OFFICE DEPOT INC	29.4	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198116	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	59.83	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198117	N	OFFICE DEPOT INC	29.19	8/26/2021	8/26/2021	LIBRARY SUPPLIES
2022	P2198118	N	OFFICE DEPOT INC	20.33	8/26/2021	8/26/2021	LIBRARY SUPPLIES
2022	P2198119	N	OFFICE DEPOT INC	99.5	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198120	N	ILLINOIS RAPTOR CENTER	600	8/26/2021	8/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198121	N	CDW LLC	359.99	8/26/2021	8/26/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2198122	N	OFFICE DEPOT INC	53.99	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198123	N	LEIBNIZ-INSTITUT DSMZ-DEUTSCHE SAMMLUNG VON MIKROORGANISMEN	168	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198124	N	FISHER SCIENTIFIC COMPANY LLC	139.72	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198125	N	FISHER SCIENTIFIC COMPANY LLC	91	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198126	N	LANDT INSTRUMENTS INCORPORATED	108.99	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198127	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	9000	8/26/2021	8/26/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2198128	N	TED PELLA INC	1540	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198129	N	WW GRAINGER INC/GRAINGER	63.6	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198130	N	FISHER SCIENTIFIC COMPANY LLC	318.12	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198131	N	NELSON INSULATION COMPANY	2814	8/26/2021	8/26/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2198132	N	VWR FUNDING INC	21.66	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198133	N	ROGERS PUMP SALES AND SERVICE INC	3218	8/26/2021	8/26/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2198134	N	INSTECH INCORPORATED	35075	8/26/2021	8/26/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2198135	N	BECKMAN COULTER INC	938	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198136	N	DP SUPPLY INC	124.8	8/26/2021	8/26/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2198137	C	ADVANCED INVENTORY MANAGEMENT INCORPORATED/ESUTURES.COM	19	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198138	N	OFFICE DEPOT INC	49.12	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198139	N	MCWILLIAMS ELECTRIC COMPANY INC	3939	8/26/2021	8/26/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2198140	N	BRIGHTOUTCOME INC	30000	8/26/2021	8/26/2021	CONSULTANTS
2022	P2198141	N	ULINE INCORPORATED	112.37	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198142	N	SPORT REDI-MIX LLC	287	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198143	N	BACON & VAN BUSKIRK GLASS CO INC	74.4	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198144	N	HP INC	347.49	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198145	N	VWR FUNDING INC	1162.75	8/26/2021	8/26/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2198146	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	2565	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198147	C	BRINKMANN INSTRUMENTS INC/METROHM USA INC	9331.8	8/26/2021	9/28/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2198148	N	CDW LLC	162.36	8/26/2021	8/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198149	N	OFFICE DEPOT INC	190.69	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198150	N	DELL MARKETING LP LLC/DELL MARKETING LP	7804.08	8/26/2021	8/26/2021	NC IT EQUIPMENT \$1000-4999
2022	P2198151	N	FISHER SCIENTIFIC COMPANY LLC	816.63	8/26/2021	8/26/2021	BUILDING JANITORIAL/MAINT NON-FS/FM

PO Report

2022	P2198152	N	OFFICE DEPOT INC	20.85	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198153	N	24-7 SOFTWARE INC	8000	8/26/2021	8/26/2021	COMPUTER SOFTWARE
2022	P2198154	N	FISHER SCIENTIFIC COMPANY LLC	895.89	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198155	N	OFFICE DEPOT INC	97.43	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198156	N	CDW LLC	10.24	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198157	N	OFFICE DEPOT INC	15.51	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198158	N	BLACK AND COMPANY	81.56	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198159	N	LINDA S CASSADY DBA MILKWEED STUDIO LLC	1200	8/26/2021	8/26/2021	CONSULTANTS
2022	P2198160	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	885.63	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198161	N	MCMASTER-CARR SUPPLY COMPANY	202.96	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198162	N	OFFICE DEPOT INC	40.45	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198163	N	FISHER SCIENTIFIC COMPANY LLC	33.09	8/26/2021	8/26/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2198164	N	T BAILEY CONSULTING FIRM INC	2500	8/26/2021	8/26/2021	CONSULTANTS
2022	P2198165	N	SIGMA-ALDRICH INC	108.75	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198166	N	FISHER SCIENTIFIC COMPANY LLC	326.59	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198167	N	VERNIER SOFTWARE & TECHNOLOGY LLC	563.28	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198168	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	59.07	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198169	N	OFFICE DEPOT INC	76.6	8/26/2021	8/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198170	N	UNIVERSITY WAFER INC	255.2	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198171	N	OPENDORSE INCORPORATED	210000	8/26/2021	8/26/2021	COMPUTER SOFTWARE
2022	P2198172	N	FISHER SCIENTIFIC COMPANY LLC	18.48	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198173	N	CDW LLC	2599.09	8/26/2021	8/26/2021	NC IT EQUIPMENT \$100-999
2022	P2198174	N	CDW LLC	93.76	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198175	N	DELL MARKETING LP LLC/DELL MARKETING LP	1936.74	8/26/2021	8/26/2021	NC IT EQUIPMENT \$1000-4999
2022	P2198176	N	INTEGRATED DEVELOPMENT & MANUFACTURING COMPANY	9215	8/26/2021	8/26/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2198177	N	BLACK AND COMPANY	320.07	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198178	N	FASTENERS ETC INCORPORATED	117.16	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198179	N	NPOP INC/NICK'S PAINTS	52	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198180	N	FREEBURG PRINTING AND PUBLISHING INC	405	8/26/2021	8/26/2021	PRINTING - EXTERNAL VENDOR
2022	P2198181	N	DELL MARKETING LP LLC/DELL MARKETING LP	1573.11	8/26/2021	8/26/2021	NC IT EQUIPMENT \$1000-4999
2022	P2198182	N	CDW LLC	193.98	8/26/2021	8/26/2021	NC IT EQUIPMENT \$100-999
2022	P2198183	N	OFFICE DEPOT INC	60	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198184	N	SIGMA-ALDRICH INC	520	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198185	N	VWR FUNDING INC	511.85	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198186	N	SIGMA-ALDRICH INC	675	8/26/2021	8/26/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2198187	N	CDW LLC	181.6	8/26/2021	8/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198188	N	WW GRAINGER INC/GRAINGER	11.38	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198189	N	CDW LLC	252.78	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198190	N	SCHNEIDER GRAPHICS	1165	8/26/2021	8/26/2021	PRINTING - EXTERNAL VENDOR
2022	P2198191	N	SIGMA-ALDRICH INC	45.9	8/26/2021	8/26/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2198192	N	GENESEE SCIENTIFIC CORPORATION	90.1	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198193	N	SIGMA-ALDRICH INC	301.9	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198194	N	GOLD BIOTECHNOLOGY INCORPORATED	135	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198195	C	ADAMS ELEVATOR EQUIPMENT COMPANY	-596.18	8/26/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198196	N	FISHER SCIENTIFIC COMPANY LLC	58.56	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198197	N	RELIABLE FIRE EQUIPMENT CO	480	8/26/2021	8/26/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2198198	N	OFFICE DEPOT INC	102.9	8/26/2021	8/26/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2198199	N	BRUKER NANO INCORPORATED	1176	8/26/2021	8/26/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2198200	N	OFFICE DEPOT INC	363.8	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198201	N	OFFICE DEPOT INC	168.75	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198202	N	SHERWIN-WILLIAMS COMPANY	47.86	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198203	N	DELL MARKETING LP LLC/DELL MARKETING LP	882	8/26/2021	8/26/2021	NC IT EQUIPMENT \$100-999
2022	P2198204	N	SHERWIN-WILLIAMS COMPANY	32	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198205	N	OFFICE DEPOT INC	36.36	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198206	N	ZACCARI	550	8/26/2021	8/26/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2198207	N	GODINEZ	200	8/26/2021	8/26/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2198208	N	OFFICE DEPOT INC	48.75	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198209	N	FISHER SCIENTIFIC COMPANY LLC	279.12	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198210	N	CDW LLC	745.01	8/26/2021	8/26/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999

PO Report

2022	P2198211	N	OFFICE DEPOT INC	239.92	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198212	C	MEDIARIGHT LLC	199.02	8/26/2021	8/26/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2198213	N	OFFICE DEPOT INC	69.51	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198214	N	CDW LLC	2968.48	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198215	N	VWR FUNDING INC	1792.94	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198216	N	DELL MARKETING LP LLC/DELL MARKETING LP	2820	8/26/2021	8/26/2021	NC IT EQUIPMENT \$1000-4999
2022	P2198217	N	LINDE GAS & EQUIPMENT INC	25.83	8/26/2021	8/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198218	N	SIGMA-ALDRICH INC	155	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198219	N	CDW LLC	49.06	8/26/2021	8/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198220	N	FISHER SCIENTIFIC COMPANY LLC	88.3	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198221	N	FISHER SCIENTIFIC COMPANY LLC	182.9	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198222	N	ORIGENE TECHNOLOGIES INCORPORATED	715	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198223	N	SIGMA-ALDRICH INC	191.25	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198224	N	VWR FUNDING INC	72.36	8/26/2021	8/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198225	C	DAVE PURCHASE PROJECT/NASEN	22.4	8/26/2021	9/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198226	N	OFFICE DEPOT INC	54.06	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198227	N	OFFICE DEPOT INC	31.71	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198228	N	VWR FUNDING INC	77.86	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198229	N	SHERWIN-WILLIAMS COMPANY	57.11	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198230	N	VYAIR MEDICAL INCORPORATED	84	8/26/2021	8/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198231	N	CAYMAN CHEMICAL CO INC	342	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198232	N	OFFICE DEPOT INC	191.98	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198233	N	UNIVERSITY OF CHICAGO	1499.7	8/26/2021	8/26/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2198234	N	FISHER SCIENTIFIC COMPANY LLC	96.48	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198235	N	MOUSER ELECTRONICS	233.67	8/26/2021	8/26/2021	NC IT EQUIPMENT \$100-999
2022	P2198236	N	VWR FUNDING INC	201.28	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198237	C	R&D SYSTEMS INC	1932.6	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198238	N	LIFE TECHNOLOGIES CORPORATION	315	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198239	N	FISHER SCIENTIFIC COMPANY LLC	2074.34	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198240	N	JACKSON IMMUNORESEARCH LABORATORIES INC	850	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198241	N	VOLUNTEER SUPPLY INDUSTRIES LTD	57.56	8/26/2021	8/26/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2198242	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	45	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198243	N	ABCAM INCORPORATED	1115	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198244	N	FISHER SCIENTIFIC COMPANY LLC	299.16	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198245	N	SIGMA-ALDRICH INC	132.5	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198246	N	SHERWIN-WILLIAMS COMPANY	282.05	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198247	C	RFMW A DIVISION OF TTI INC	806.6	8/26/2021	9/12/2021	NC IT EQUIPMENT \$100-999
2022	P2198248	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	2043	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198249	N	AMCON LABORATORIES INC	227.14	8/26/2021	8/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198250	N	OFFICE DEPOT INC	125.8	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198251	N	SMITHKLINE BEECHAM CORPORATION/GLAXOSMITHKLINE LLC	187000	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198252	N	OFFICE DEPOT INC	35.74	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198253	N	FISHER SCIENTIFIC COMPANY LLC	208.21	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198254	N	SMITHKLINE BEECHAM CORPORATION/GLAXOSMITHKLINE LLC	85000	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198255	N	ILLUMINA INC	2316	8/26/2021	8/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198256	N	SHERWIN-WILLIAMS COMPANY	71.94	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198257	N	CDW LLC	78.98	8/26/2021	8/26/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2198258	N	SIGMA-ALDRICH INC	43.4	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198259	N	FASTENERS ETC INCORPORATED	160	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198260	N	LABSOURCE INC/CRITICAL TOOL	448	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198261	N	TROPHYTIME INC	19.5	8/26/2021	8/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198262	N	EAGLE-NICHOLS INC	1200	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198263	N	VWR FUNDING INC	163.32	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198264	N	OPOTEK LLC	190	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198265	N	BRIAN S MORRISON DBA BRIAN MORISON'S GOLF SHOP	9990	8/26/2021	8/26/2021	WEARING APPAREL SUPPLIES
2022	P2198266	N	DELL MARKETING LP LLC/DELL MARKETING LP	456	8/26/2021	8/26/2021	NC IT EQUIPMENT \$100-999
2022	P2198267	N	FISHER SCIENTIFIC COMPANY LLC	363	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198268	N	CDW LLC	202.2	8/26/2021	8/26/2021	NC IT EQUIPMENT \$100-999
2022	P2198269	N	OFFICE DEPOT INC	41.78	8/26/2021	8/26/2021	FOOD SUPPLIES

PO Report

2022	P2198270	N	VWR FUNDING INC	365.79	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198271	N	OFFICE DEPOT INC	81.72	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198272	N	OFFICE DEPOT INC	169.05	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198273	N	SIGMA-ALDRICH INC	748.8	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198274	N	OFFICE DEPOT INC	128.25	8/26/2021	8/26/2021	LIBRARY SUPPLIES
2022	P2198275	N	MYERS-BRIGGS COMPANY	195	8/26/2021	8/26/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2198276	N	OFFICE DEPOT INC	102.95	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198277	N	WW GRAINGER INC/GRAINGER	39.08	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198278	N	OFFICE DEPOT INC	125.1	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198279	N	MCMASTER-CARR SUPPLY COMPANY	20.42	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198280	N	SIGMA-ALDRICH INC	488.9	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198281	N	BIO-RAD LABORATORIES INC	186	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198282	N	VWR FUNDING INC	115.82	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198283	N	FISHER SCIENTIFIC COMPANY LLC	16.83	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198284	N	FORMLABS INC	185.67	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198285	N	GEORGE H RUMP CONSTRUCTION CO	8044	8/26/2021	8/26/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2198286	N	FRONTIERS MEDIA SA	2950	8/26/2021	8/26/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2198287	C	CINTAS CORPORATION	5000	8/26/2021	8/26/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2198288	N	FISHER SCIENTIFIC COMPANY LLC	1027.23	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198289	N	FISHER SCIENTIFIC COMPANY LLC	1963.55	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198290	N	COLE-PARMER INSTRUMENT COMPANY	596	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198291	N	OFFICE DEPOT INC	93.68	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198292	N	CHAMPAIGN COMMUNITY SCHOOLS UNIT 4	1400	8/26/2021	8/26/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2198293	N	CDW LLC	16.12	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198294	C	FIELD TURF USA INCORPORATED	33226.64	8/26/2021	8/26/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2198295	N	CDW LLC	27.79	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198296	N	OFFICE DEPOT INC	7.61	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198297	N	DELL MARKETING LP LLC/DELL MARKETING LP	1769.22	8/26/2021	8/26/2021	NC IT EQUIPMENT \$100-999
2022	P2198298	N	OFFICE DEPOT INC	198.5	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198299	N	OFFICE DEPOT INC	24.69	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198300	N	SIGMA-ALDRICH INC	459.9	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198301	N	CDW LLC	63.44	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198302	N	WW GRAINGER INC/GRAINGER	61.44	8/26/2021	8/26/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2198303	N	LINDE GAS & EQUIPMENT INC	30.15	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198304	N	CDW LLC	78.65	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198305	N	FASTENAL COMPANY	1703	8/26/2021	8/26/2021	NC SITE IMPROVE EXHAUST-CONSTRUCTN
2022	P2198306	N	OFFICE DEPOT INC	14.43	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198307	N	SANTA CRUZ BIOTECHNOLOGY INC	290	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198308	N	CARL ZEISS INC	232744.3	8/26/2021	8/26/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2198309	N	CDW LLC	150.59	8/26/2021	8/26/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2198310	N	OFFICE DEPOT INC	143.94	8/26/2021	8/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198311	N	OFFICE DEPOT INC	27.75	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198312	N	OFFICE DEPOT INC	131.76	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198313	N	OFFICE DEPOT INC	87.42	8/26/2021	8/26/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2198314	N	OFFICE DEPOT INC	148.96	8/26/2021	8/26/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2198315	N	FISHER SCIENTIFIC COMPANY LLC	519.51	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198316	N	SIGMA-ALDRICH INC	190.8	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198317	N	LIFE TECHNOLOGIES CORPORATION	247.45	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198318	N	NATIONAL CENTER FOR AUDIO AND VIDEO FORENSICS	12000	8/26/2021	8/26/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2198319	N	SIGMA-ALDRICH INC	101	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198320	N	OFFICE DEPOT INC	42.46	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198321	N	OFFICE DEPOT INC	12.8	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198322	N	WELCH	150	8/26/2021	8/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198323	N	FISHER SCIENTIFIC COMPANY LLC	119.7	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198324	N	OFFICE DEPOT INC	52.99	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198325	N	CDW LLC	14.83	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198326	N	OFFICE DEPOT INC	157.32	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198327	N	CDW LLC	687.34	8/26/2021	8/26/2021	NC IT EQUIPMENT \$100-999
2022	P2198328	N	OFFICE DEPOT INC	43.59	8/26/2021	8/26/2021	CONSUMABLE SUPPLIES-F&S AND FM

PO Report

2022	P2198329	N	OFFICE DEPOT INC	48.75	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198330	N	OFFICE DEPOT INC	677.08	8/26/2021	8/26/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2198331	N	ALLIED 100 LLC/AED SUPERSTORE	8818.36	8/26/2021	8/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198332	N	MILLER	425	8/26/2021	8/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198333	N	OFFICE DEPOT INC	3.73	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198334	N	OFFICE DEPOT INC	69.28	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198335	N	OFFICE DEPOT INC	245.7	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198336	N	HENRY SCHEIN INC	121.03	8/26/2021	8/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198337	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	340.8	8/26/2021	8/26/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2198338	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	45	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198339	N	OFFICE DEPOT INC	92.4	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198340	N	BEST PRACTICE PROFESSIONALS INC/SOURCE DOCUMENT MGMT SVS	9445	8/26/2021	8/26/2021	COMPUTER SOFTWARE
2022	P2198341	N	PACE SYSTEMS INC	4943	8/26/2021	8/26/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2198342	N	SHOES FOR CREWS LLC	127.92	8/26/2021	8/26/2021	WEARING APPAREL SUPPLIES
2022	P2198343	N	FISHER SCIENTIFIC COMPANY LLC	40.57	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198344	N	OFFICE DEPOT INC	246.01	8/26/2021	8/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198345	N	SANTA CRUZ BIOTECHNOLOGY INC	67.5	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198346	N	GREENACRE BRANDING LLC	571	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198347	C	LINDE GAS & EQUIPMENT INC	32.63	8/26/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198348	N	SHOES FOR CREWS LLC	122.92	8/26/2021	8/26/2021	WEARING APPAREL SUPPLIES
2022	P2198349	C	PLANT WORKS LLC	20000	8/26/2021	8/26/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2198350	N	BORUTA	600	8/26/2021	8/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198351	N	BEPHARM SCIENTIFIC INC/AMBEED INC	36	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198352	N	INSPIRING TECHNOLOGIES CORPORATION	8500	8/26/2021	8/26/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2198353	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	528.19	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198354	N	VWR FUNDING INC	218.83	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198355	N	FISHER SCIENTIFIC COMPANY LLC	146.2	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198356	C	POLYSCIENCES INCORPORATED	183.74	8/26/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198357	N	TAKARA BIO USA INCORPORATED	230	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198358	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	73.48	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198359	N	FISHER SCIENTIFIC COMPANY LLC	75.57	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198360	N	BALEKITA	250	8/26/2021	8/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198361	N	OFFICE DEPOT INC	42.74	8/26/2021	8/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198362	N	DELL MARKETING LP LLC/DELL MARKETING LP	893.06	8/26/2021	8/26/2021	NC IT EQUIPMENT \$1000-4999
2022	P2198363	N	SIGMA-ALDRICH INC	28.3	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198364	N	OFFICE DEPOT INC	173.71	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198365	N	MIDWEST SCIENTIFIC/MIDSCI	1560.5	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198366	N	CDW LLC	48.39	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198367	N	BEPHARM SCIENTIFIC INC/AMBEED INC	137	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198368	N	FISHER SCIENTIFIC COMPANY LLC	348.28	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198369	N	CDW LLC	27.86	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198370	N	FISHER SCIENTIFIC COMPANY LLC	254.12	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198371	N	OFFICE DEPOT INC	19.18	8/26/2021	8/26/2021	LAB ANIMAL CARE SERVICES-VEND PMT
2022	P2198372	N	SOUTHERN LABWARE INC	165.5	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198373	N	FISHER SCIENTIFIC COMPANY LLC	83.82	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198374	N	VPLS SOLUTIONS LLC	19828.7	8/26/2021	8/26/2021	CAP IT EQUIPMENT >\$4999
2022	P2198375	N	CELL SIGNALING TECHNOLOGY INCORPORATED	596	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198376	N	OFFICE DEPOT INC	10.96	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198377	N	SIGMA-ALDRICH INC	145	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198378	N	SIGMA-ALDRICH INC	144	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198379	N	OFFICE DEPOT INC	102.38	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198380	N	CDW LLC	472.69	8/26/2021	8/26/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2198381	N	SIGMA-ALDRICH INC	174.6	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198382	N	FISHER SCIENTIFIC COMPANY LLC	89.64	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198383	N	DELL MARKETING LP LLC/DELL MARKETING LP	231.76	8/26/2021	8/26/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2198384	N	VOLUNTEER SUPPLY INDUSTRIES LTD	221.26	8/26/2021	8/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198385	N	OFFICE DEPOT INC	81.37	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198386	N	SIGMA-ALDRICH INC	967.7	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198387	N	VWR FUNDING INC	108.2	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2198388	N	CDW LLC	40.31	8/26/2021	8/26/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2198389	N	FISHER SCIENTIFIC COMPANY LLC	804	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198390	N	FISHER SCIENTIFIC COMPANY LLC	191.98	8/26/2021	8/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198391	N	VWR FUNDING INC	204.64	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198392	N	CARL ZEISS INC	22008.23	8/26/2021	8/26/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2198393	N	OFFICE DEPOT INC	13.71	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198394	N	OFFICE DEPOT INC	103.18	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198395	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	855	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198396	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	128.52	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198397	N	VWR FUNDING INC	318.5	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198398	N	SIGMA-ALDRICH INC	133.45	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198399	N	CDW LLC	543.44	8/26/2021	8/26/2021	NC IT EQUIPMENT \$100-999
2022	P2198400	N	CDW LLC	1365.84	8/26/2021	8/26/2021	NC IT EQUIPMENT \$100-999
2022	P2198401	N	OFFICE DEPOT INC	225	8/26/2021	8/26/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2198402	N	QUICK SORT INDIA PRIVATE LIMITED	360.96	8/26/2021	8/26/2021	PRINTING - EXTERNAL VENDOR
2022	P2198403	N	CDW LLC	316.25	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198404	N	CELLCO PARTNERSHIP/VERIZON WIRELESS SERVICES LLC	199.99	8/26/2021	8/26/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2198405	N	GEMINI BIO-PRODUCTS INC TERM USE @04479912	1584	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198406	N	LINDE GAS & EQUIPMENT INC	65.4	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198407	N	OFFICE DEPOT INC	1148.78	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198408	N	FISHER SCIENTIFIC COMPANY LLC	108.31	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198409	N	SIGMA-ALDRICH INC	172.2	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198410	N	OFFICE DEPOT INC	21.26	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198411	N	PHOTOSHELTER INC	9099	8/26/2021	8/26/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2198412	C	HIDEN ANALYTICAL INC	674.94	8/26/2021	8/26/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2198413	N	VOLUNTEER SUPPLY INDUSTRIES LTD	145.16	8/26/2021	8/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198414	N	OFFICE DEPOT INC	56.84	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198415	N	ALL PRO WELDING SERVICE INC	959.7	8/26/2021	8/26/2021	AUTO SVCS NOT ELSEWHERE CLASSIFIED
2022	P2198416	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	115.03	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198417	N	CELL SIGNALING TECHNOLOGY INCORPORATED	2418	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198418	N	ADVION INC	189	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198419	N	MIDWEST SCIENTIFIC/MIDSCI	262.5	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198420	N	ABSOLUTE AUTO GLASS INCORPORATED	350	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198421	N	FISHER SCIENTIFIC COMPANY LLC	795.44	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198422	N	OFFICE DEPOT INC	102.94	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198423	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	366.35	8/26/2021	8/26/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2198424	N	OFFICE DEPOT INC	93.68	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198425	N	AGAE CONTRACTORS INCORPORATED	908	8/26/2021	8/26/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2198426	N	OFFICE DEPOT INC	226.33	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198427	N	SWIFT BIOSCIENCES INC	7064.77	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198428	N	VWR FUNDING INC	72.36	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198429	N	FISHER SCIENTIFIC COMPANY LLC	503.88	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198430	N	FISHER SCIENTIFIC COMPANY LLC	274.06	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198431	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	178	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198432	N	SIGMA-ALDRICH INC	37.8	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198433	N	SIGMA-ALDRICH INC	20.58	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198434	N	FISHER SCIENTIFIC COMPANY LLC	1691	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198435	N	FISHER SCIENTIFIC COMPANY LLC	159.22	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198436	N	R&D SYSTEMS INC	144	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198437	N	FISHER SCIENTIFIC COMPANY LLC	1939.28	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198438	N	OFFICE DEPOT INC	22.09	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198439	N	VWR FUNDING INC	71.75	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198440	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	1100	8/26/2021	8/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198441	N	OFFICE DEPOT INC	5.69	8/26/2021	8/26/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2198442	N	ZOETIS US LLC	1272.63	8/26/2021	8/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198443	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	60.22	8/26/2021	8/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198444	N	OFFICE DEPOT INC	74.68	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198445	N	INTERVET INC/MERCK ANIMAL HEALTH	0.1	8/26/2021	8/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198446	N	FISHER SCIENTIFIC COMPANY LLC	468.95	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2198447	N	BIO-RAD LABORATORIES INC	314	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198448	N	SANTA CRUZ BIOTECHNOLOGY INC	344	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198449	N	FISHER SCIENTIFIC COMPANY LLC	2462.07	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198450	N	VWR FUNDING INC	267.95	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198451	N	SIGMA-ALDRICH INC	305.97	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198452	N	OFFICE DEPOT INC	10.86	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198453	N	VWR FUNDING INC	147.64	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198454	N	ABCAM INCORPORATED	365	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198455	N	BECTON DICKINSON AND COMPANY	276.5	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198456	N	OFFICE DEPOT INC	26.48	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198457	N	TAX ANALYSTS	21896	8/26/2021	8/26/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2198458	N	CDW LLC	424.6	8/26/2021	8/26/2021	NC IT EQUIPMENT \$100-999
2022	P2198459	N	BIO-RAD LABORATORIES INC	187	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198460	N	SIGMA-ALDRICH INC	97.6	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198461	N	CDW LLC	4471	8/26/2021	8/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198462	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	44.39	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198463	N	OFFICE DEPOT INC	410.16	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198464	N	CHARLES J FIORE COMPANY INCORPORATED	420	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198465	N	VWR FUNDING INC	105.9	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198466	N	OFFICE DEPOT INC	34.75	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198467	N	VWR FUNDING INC	497.37	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198468	N	BLUE SKY VINEYARDS LLC	250	8/26/2021	8/26/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2198469	N	OFFICE DEPOT INC	114.13	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198470	N	OFFICE DEPOT INC	370.83	8/26/2021	8/26/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2198471	N	FISHER SCIENTIFIC COMPANY LLC	67.98	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198472	N	VWR FUNDING INC	94.9	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198473	N	THOMAS SCIENTIFIC	272.81	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198474	N	MIDWEST SCIENTIFIC/MIDSCI	181	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198475	N	DOT SCIENTIFIC INC	412.95	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198476	N	FISHER SCIENTIFIC COMPANY LLC	109.78	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198477	N	OFFICE DEPOT INC	20.75	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198478	N	CDW LLC	850.5	8/26/2021	8/26/2021	NC IT EQUIPMENT \$100-999
2022	P2198479	N	FISHER SCIENTIFIC COMPANY LLC	154.98	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198480	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2310.61	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198481	N	VWR FUNDING INC	181.62	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198482	N	FISHER SCIENTIFIC COMPANY LLC	301.36	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198483	N	SANTA CRUZ BIOTECHNOLOGY INC	561	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198484	N	CDW LLC	32.24	8/26/2021	8/26/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2198485	N	WW GRAINGER INC/GRAINGER	709.68	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198486	N	MIDWEST PROMOTIONAL GROUP	870	8/26/2021	8/26/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2198487	N	OFFICE DEPOT INC	47.76	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198488	N	OFFICE DEPOT INC	27.25	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198489	N	OFFICE DEPOT INC	80.14	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198490	N	RADAR LLC	3000	8/26/2021	8/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198491	N	OFFICE DEPOT INC	112.78	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198492	N	ALLSTEEL INC	396.46	8/26/2021	8/26/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2198493	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	124.8	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198494	N	SURFACE 51 INCORPORATED	9375	8/26/2021	8/26/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2198495	N	ALLSTEEL INC	363.35	8/26/2021	8/26/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2198496	N	OFFICE DEPOT INC	115.62	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198497	N	SASSAFRAS SOFTWARE INC	2186	8/26/2021	8/26/2021	COMPUTER SOFTWARE
2022	P2198498	N	DELL MARKETING LP LLC/DELL MARKETING LP	1501.6	8/26/2021	8/26/2021	NC IT EQUIPMENT \$1000-4999
2022	P2198499	C	QUARTZY INC	64.32	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198500	N	QUARTZY INC	687.66	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198501	N	NEW ENGLAND BIOLABS INC	76	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198502	N	SIGMA-ALDRICH INC	39.06	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198503	N	FISHER SCIENTIFIC COMPANY LLC	186	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198504	N	SIGMA-ALDRICH INC	186.76	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198505	N	CAYMAN CHEMICAL CO INC	124	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2198506	N	PURE AIR TESTING INCORPORATED	145	8/26/2021	8/26/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2198507	N	CDW LLC	61.58	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198508	N	FISHER SCIENTIFIC COMPANY LLC	30.84	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198509	N	OFFICE DEPOT INC	96.64	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198510	N	CDW LLC	76.88	8/26/2021	8/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198511	N	BORNQUIST INCORPORATED	7600	8/26/2021	8/26/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2198512	N	GROSZ	2500	8/26/2021	8/26/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2198513	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	161.04	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198514	N	VWR FUNDING INC	125.09	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198515	N	CDW LLC	87.96	8/26/2021	8/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198516	N	FISHER SCIENTIFIC COMPANY LLC	169.72	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198517	N	OFFICE DEPOT INC	30.52	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198518	N	OFFICE DEPOT INC	190.16	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198519	N	SYNERGY SPORTS TECHNOLOGY LLC	2200	8/26/2021	8/26/2021	COMPUTER SOFTWARE
2022	P2198520	N	SYNERGY SPORTS TECHNOLOGY LLC	2200	8/26/2021	8/26/2021	COMPUTER SOFTWARE
2022	P2198521	N	OFFICE DEPOT INC	92.82	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198522	N	THOMAS SCIENTIFIC	315.65	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198523	N	VWR FUNDING INC	333.6	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198524	N	SIGMA-ALDRICH INC	291	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198525	N	FISHER SCIENTIFIC COMPANY LLC	1792.08	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198526	N	CDW LLC	81.78	8/26/2021	8/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198527	N	DELL MARKETING LP LLC/DELL MARKETING LP	36.99	8/26/2021	8/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198528	N	ROGERS SUPPLY CO INC	755.89	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198529	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	5421	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198530	N	SIGMA-ALDRICH INC	72.5	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198531	N	SIGMA-ALDRICH INC	147	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198532	N	OFFICE DEPOT INC	253.79	8/26/2021	8/26/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2198533	N	FISHER SCIENTIFIC COMPANY LLC	188.58	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198534	N	SIGMA-ALDRICH INC	142.92	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198535	N	ULINE INCORPORATED	173	8/26/2021	8/26/2021	NC EDUCATIONAL EQUIPMENT \$100-999
2022	P2198536	N	VARSITY BRANDS HOLDINGS CO INC	482.04	8/26/2021	8/26/2021	WEARING APPAREL SUPPLIES
2022	P2198537	N	SHERWIN-WILLIAMS COMPANY	69.24	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198538	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	1880.46	8/26/2021	8/26/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2198539	N	CDW LLC	57.39	8/26/2021	8/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198540	N	MEDLINE INDUSTRIES LP	7445.68	8/26/2021	8/26/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2198541	N	VARSITY BRANDS HOLDINGS CO INC	1123.77	8/26/2021	8/26/2021	RECREATION SUPPLIES
2022	P2198542	C	MOLLY PASLEY DBA OUT OF SIGHT ACCESSIBILITY LLC	2648.13	8/26/2021	9/15/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2198543	N	OFFICE DEPOT INC	199.79	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198544	N	LINDE GAS & EQUIPMENT INC	25.83	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198545	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1165.44	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198546	N	ULINE INCORPORATED	158.49	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198547	N	CDW LLC	1154.94	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198548	C	STERALOIDS INCORPORATED	470	8/26/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198549	N	SIGMA-ALDRICH INC	137	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198550	N	CAE HEALTHCARE INCORPORATED	6552	8/26/2021	8/26/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2198551	N	CDW LLC	87.3	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198552	N	CHAMPAIGN COMMUNITY SCHOOLS UNIT 4	1400	8/26/2021	8/26/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2198553	N	FISHER SCIENTIFIC COMPANY LLC	116.87	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198554	N	DELL MARKETING LP LLC/DELL MARKETING LP	1510.49	8/26/2021	8/26/2021	NC IT EQUIPMENT \$1000-4999
2022	P2198555	N	SIGMA-ALDRICH INC	542.2	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198556	N	UNITED STATES BIOLOGICAL CORPORATION	288	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198557	N	COULTER COMPANIES INC	9500	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198558	N	OFFICE DEPOT INC	64.88	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198559	N	OSF HEALTHCARE SYSTEM	96267	8/26/2021	8/26/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2198560	N	BEPHARM SCIENTIFIC INC/AMBEED INC	470	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198561	N	CDW LLC	11	8/26/2021	8/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198562	N	SIGMA-ALDRICH INC	195.4	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198563	N	SECURITAS ELECTRONIC SECURITY INC	1600.04	8/26/2021	8/26/2021	NC OTHER EQUIPMENT \$100-999
2022	P2198564	N	MAGNET ARTS COLLECTIVE LLC	3000	8/26/2021	8/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT

PO Report

2022	P2198565	N	MAGNET ARTS COLLECTIVE LLC	1200	8/26/2021	8/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198566	N	NETA SCIENTIFIC INC	88.1	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198567	N	FISHER SCIENTIFIC COMPANY LLC	413.2	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198568	N	OFFICE DEPOT INC	53.3	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198569	N	FISHER SCIENTIFIC COMPANY LLC	97.15	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198570	N	CHEMSCENE LLC	440	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198571	N	OFFICE DEPOT INC	1279.81	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198572	N	KEYSTONE ACADEMIC SOLUTIONS	6000	8/26/2021	8/26/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2198573	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	639.28	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198574	N	JAMES GAJCAK DBA WILL COUNTY PHONE SERVICE	330	8/26/2021	8/26/2021	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2022	P2198575	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	475	8/26/2021	8/26/2021	VIDEO CONFERENCING SVCS-VENDOR PMT
2022	P2198576	N	FISHER SCIENTIFIC COMPANY LLC	251.52	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198577	N	MELTWATER NEWS US INCORPORATED	10000	8/26/2021	8/26/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2198578	N	OFFICE DEPOT INC	137.32	8/26/2021	8/26/2021	LIBRARY SUPPLIES
2022	P2198579	N	CDW LLC	1477.6	8/26/2021	8/26/2021	NC IT EQUIPMENT \$100-999
2022	P2198580	N	FISHER SCIENTIFIC COMPANY LLC	40315	8/26/2021	8/26/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2198581	N	CDW LLC	11	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198582	N	K & M PRINTING CO INC	4250	8/26/2021	8/26/2021	PRINTING - EXTERNAL VENDOR
2022	P2198583	N	WW GRAINGER INC/GRAINGER	31.45	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198584	N	SIGMA-ALDRICH INC	154	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198585	N	COMBI-BLOCKS INCORPORATED	400	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198586	N	SIGMA-ALDRICH INC	35.9	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198587	N	WW GRAINGER INC/GRAINGER	65.28	8/26/2021	8/26/2021	REPAIR PARTS FOR STOCKROOM-VEND PMT
2022	P2198588	N	DUNKER ELECTRIC SUPPLY INC	317	8/26/2021	8/26/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2198589	N	DUNKER ELECTRIC SUPPLY INC	500.15	8/26/2021	8/26/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2198590	N	FISHER SCIENTIFIC COMPANY LLC	279.6	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198591	N	VARSIY BRANDS HOLDINGS CO INC	21.19	8/26/2021	8/26/2021	RECREATION SUPPLIES
2022	P2198592	N	DELL MARKETING LP LLC/DELL MARKETING LP	496.24	8/26/2021	8/26/2021	NC IT EQUIPMENT \$1000-4999
2022	P2198593	N	OFFICE DEPOT INC	72.42	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198594	N	DAVE PURCHASE PROJECT/NASEN	4849.6	8/26/2021	8/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198595	N	OFFICE DEPOT INC	89.97	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198596	N	ENZO LIFE SCIENCES INC	207	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198597	N	ENAMINE US INC	603	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198598	N	SEVERIN INTERMEDIATE HOLDINGS LLC/POWERSCHOOL HOLDINGS LLC	7955.2	8/26/2021	8/26/2021	COMPUTER SOFTWARE
2022	P2198599	N	ATG-RAM INDUSTRIES LLC	1736	8/26/2021	8/26/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2198600	N	DELL MARKETING LP LLC/DELL MARKETING LP	84.48	8/26/2021	8/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198601	N	CDW LLC	146.6	8/26/2021	8/26/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198602	N	CDW LLC	40.35	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198603	N	OFFICE DEPOT INC	32.93	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198604	N	FISHER SCIENTIFIC COMPANY LLC	1475.29	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198605	N	SIGMA-ALDRICH INC	104.1	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198606	N	FISHER SCIENTIFIC COMPANY LLC	90.25	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198607	N	SIGMA-ALDRICH INC	1041.3	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198608	N	CDW LLC	243.98	8/26/2021	8/26/2021	NC IT EQUIPMENT \$100-999
2022	P2198609	N	PATTERSON VETERINARY SUPPLY INCORPORATED	94.56	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198610	N	MEDCHEMEXPRESS LLC	128	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198611	N	PATTERSON VETERINARY SUPPLY INCORPORATED	295.85	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198612	N	VARSIY BRANDS HOLDINGS CO INC	1273.08	8/26/2021	8/26/2021	WEARING APPAREL SUPPLIES
2022	P2198613	N	CONFERENCE TECHNOLOGIES INCORPORATED	910	8/26/2021	8/26/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2198614	N	FISHER SCIENTIFIC COMPANY LLC	859.68	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198615	N	VWR FUNDING INC	30.51	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198616	N	SIGMA-ALDRICH INC	138	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198617	N	USA SCIENTIFIC INCORPORATED	150.7	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198618	N	FISHER SCIENTIFIC COMPANY LLC	74.81	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198619	N	JOAN'S TROPHY & PLAQUE CO	93	8/26/2021	8/26/2021	PRINTING - EXTERNAL VENDOR
2022	P2198620	N	CONFERENCE TECHNOLOGIES INCORPORATED	6566.25	8/26/2021	8/26/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2198621	N	KNOX ARRAY LLC	2450	8/26/2021	8/26/2021	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2022	P2198622	N	CDW LLC	150.59	8/26/2021	8/26/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2198623	N	FISHER SCIENTIFIC COMPANY LLC	379.44	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2198624	N	TIMBERLINE FISHERIES CORP/TIMBERLINE LIVE PET FOODS	9500	8/26/2021	8/26/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2198625	N	OFFICE DEPOT INC	66.04	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198626	N	SIGMA-ALDRICH INC	222.9	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198627	N	CDW LLC	1163.65	8/26/2021	8/26/2021	NC IT EQUIPMENT \$100-999
2022	P2198628	N	VOLUNTEER SUPPLY INDUSTRIES LTD	534.85	8/26/2021	8/26/2021	NC IT EQUIPMENT \$100-999
2022	P2198629	C	MCMASTER-CARR SUPPLY COMPANY	16.86	8/26/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198630	N	DELL MARKETING LP LLC/DELL MARKETING LP	2881.02	8/26/2021	8/26/2021	NC IT EQUIPMENT \$1000-4999
2022	P2198631	N	FISHER SCIENTIFIC COMPANY LLC	335.18	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198632	N	OFFICE DEPOT INC	81.56	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198633	N	FISHER SCIENTIFIC COMPANY LLC	60.96	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198634	N	MIDWEST COMPOSITE TECHNOLOGIES LLC/FATHOM	1322.81	8/26/2021	8/26/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2198635	N	SIGMA-ALDRICH INC	44.9	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198636	N	WW GRAINGER INC/GRAINGER	226.24	8/26/2021	8/26/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2198637	N	ALLSTEEL INC	340.99	8/26/2021	8/26/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2198638	N	LINDE GAS & EQUIPMENT INC	51.66	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198639	N	THORLABS INCORPORATED	1475.15	8/26/2021	8/26/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2198640	N	PRAIRIE FRUITS FARM & CREAMERY LLC	600	8/26/2021	8/26/2021	EVENT & SITE ADMISSION FEES
2022	P2198641	N	MCMASTER-CARR SUPPLY COMPANY	57.1	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198642	N	OFFICE DEPOT INC	1339.96	8/26/2021	8/26/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2198643	N	SIGMA-ALDRICH INC	922.5	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198644	N	KURT J LESKER CO	125.6	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198645	N	HP INC	2065.37	8/26/2021	8/26/2021	NC IT EQUIPMENT \$1000-4999
2022	P2198646	N	FISHER SCIENTIFIC COMPANY LLC	30.68	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198647	N	NEUCO INC	593.49	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198648	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	6448.75	8/26/2021	8/26/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2198649	N	NAKATANI	750	8/26/2021	8/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198650	N	WW GRAINGER INC/GRAINGER	1039.69	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198651	N	INTERNATIONAL GREENHOUSE CONTRACTORS/GREENHOUSE MEGASTORE	304.9	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198652	N	IDN GLOBAL INC/IDN H HOFFMAN INC	315.26	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198653	N	IDN GLOBAL INC/IDN H HOFFMAN INC	401.55	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198654	N	WW GRAINGER INC/GRAINGER	1986.58	8/26/2021	8/26/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2198655	N	OFFICE DEPOT INC	47.38	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198656	N	SIGMA-ALDRICH INC	519	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198657	N	FISHER SCIENTIFIC COMPANY LLC	64.3	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198658	N	SIMPSON	1000	8/26/2021	8/26/2021	ROYALTY FEES
2022	P2198659	N	IMV INTERNATIONAL CORPORATION/IMV TECHNOLOGIES USA	597.86	8/26/2021	8/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198660	N	ZOETIS US LLC	726.84	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198661	N	MIDWEST VETERINARY SUPPLY INC	199	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198662	N	NOVA BIOMEDICAL CORPORATION	2835	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198663	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	39.57	8/26/2021	8/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198664	N	TRI-SOURCE PHARMA STOREFRONT LLC	980	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198665	N	IMEX VETERINARY LLC	432.5	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198666	N	FISHER SCIENTIFIC COMPANY LLC	1470.37	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198667	N	FISHER SCIENTIFIC COMPANY LLC	272.26	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198668	N	SIGMA-ALDRICH INC	428	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198669	N	BIOLEGEND INCORPORATED	703.5	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198670	N	WW GRAINGER INC/GRAINGER	10119	8/26/2021	8/26/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2198671	N	KRAUSCH	600	8/26/2021	8/26/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198672	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	1660	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198673	N	GARRY COLLETT DBA NICKEL AND DIMES BAND	2500	8/26/2021	8/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2198674	N	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	739	8/26/2021	8/26/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198675	N	OFFICE DEPOT INC	68.91	8/26/2021	8/26/2021	FOOD SUPPLIES
2022	P2198676	N	CDW LLC	49.8	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198677	N	CDW LLC	81.18	8/26/2021	8/26/2021	NC IT EQUIPMENT \$1000-4999
2022	P2198678	N	DELL MARKETING LP LLC/DELL MARKETING LP	425	8/26/2021	8/26/2021	NC IT EQUIPMENT \$1000-4999
2022	P2198679	N	FISHER SCIENTIFIC COMPANY LLC	979.99	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198680	N	OFFICE DEPOT INC	62.9	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198681	N	VWR FUNDING INC	922.42	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198682	C	CORNING INCORPORATED	249.96	8/26/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2198683	N	VWR FUNDING INC	962.72	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198684	N	MAURICE MEHLING DBA PROJECT TE	236	8/26/2021	8/26/2021	WEARING APPAREL SUPPLIES
2022	P2198685	N	VWR FUNDING INC	69.23	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198686	N	FISHER SCIENTIFIC COMPANY LLC	600	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198687	N	DOT SCIENTIFIC INC	910	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198688	N	LINDE GAS & EQUIPMENT INC	40.18	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198689	C	FISHER SCIENTIFIC COMPANY LLC	165.2	8/26/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198690	N	FISHER SCIENTIFIC COMPANY LLC	69.87	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198691	N	SIGMA-ALDRICH INC	407	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198692	N	SIGMA-ALDRICH INC	23.52	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198693	N	MINITUBE USA INCORPORATED	226.42	8/26/2021	8/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198694	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	11.37	8/26/2021	8/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198695	N	OFFICE DEPOT INC	142.32	8/26/2021	8/26/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198696	N	OFFICE DEPOT INC	19.38	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198697	N	SIGMA-ALDRICH INC	191	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198698	N	OFFICE DEPOT INC	37.91	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198699	N	OFFICE DEPOT INC	125.99	8/26/2021	8/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198700	N	OFFICE DEPOT INC	14.94	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198701	N	OFFICE DEPOT INC	87.03	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198702	N	OFFICE DEPOT INC	5.37	8/26/2021	8/26/2021	OFFICE SUPPLIES
2022	P2198703	N	CDW LLC	36.02	8/27/2021	8/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198704	N	DELL MARKETING LP LLC/DELL MARKETING LP	1576.83	8/27/2021	8/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2198705	N	CDW LLC	855.76	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2198706	N	SIGMA-ALDRICH INC	225	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198707	N	FISHER SCIENTIFIC COMPANY LLC	208.7	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198708	N	FISHER SCIENTIFIC COMPANY LLC	232.2	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198709	N	SIGMA-ALDRICH INC	50.8	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198710	N	MCMASTER-CARR SUPPLY COMPANY	116	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198711	N	DELL MARKETING LP LLC/DELL MARKETING LP	85.99	8/27/2021	8/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198712	N	MCMASTER-CARR SUPPLY COMPANY	307.43	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198713	N	FLINN SCIENTIFIC INC	191	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198714	N	WW GRAINGER INC/GRAINGER	106.53	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198715	N	VWR FUNDING INC	24.97	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198716	N	SIGMA-ALDRICH INC	76.3	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198717	N	DELL MARKETING LP LLC/DELL MARKETING LP	191.74	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2198718	N	MCMASTER-CARR SUPPLY COMPANY	194.87	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198719	N	SJ SMITH COMPANY INC	268.4	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198720	N	LINDE GAS & EQUIPMENT INC	27.5	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198721	N	CDW LLC	41.25	8/27/2021	8/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2198722	N	FISHER SCIENTIFIC COMPANY LLC	40	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198723	N	HUMMERT INTERNATIONAL INCORPORATED	3484.08	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198724	N	OFFICE DEPOT INC	27.05	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198725	N	RK DIXON COMPANY	2385	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198726	N	AA BLOCKS LLC	171	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198727	N	FISHER SCIENTIFIC COMPANY LLC	16.8	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198728	N	OFFICE DEPOT INC	433.2	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198729	C	ILLINI BHANGRA	71.5	8/27/2021	8/27/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2198730	N	ILLINOIS CROSS COUNTRY CLUB	3003	8/27/2021	8/27/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2198731	N	DEAN'S GRAPHICS INCORPORATED	246	8/27/2021	8/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2198732	N	DEAN'S GRAPHICS INCORPORATED	495.63	8/27/2021	8/27/2021	PRINTING - EXTERNAL VENDOR
2022	P2198733	N	CDW LLC	445.28	8/27/2021	8/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198734	N	OFFICE DEPOT INC	54.73	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198735	N	OFFICE DEPOT INC	129.2	8/27/2021	8/27/2021	FOOD SUPPLIES
2022	P2198736	N	OFFICE DEPOT INC	751.57	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198737	N	VWR FUNDING INC	615.65	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198738	N	ILLINI CONTRACTORS SUPPLY INC	39.63	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198739	N	LINDE GAS & EQUIPMENT INC	297.59	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198740	N	FISHER SCIENTIFIC COMPANY LLC	66.1	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198741	N	MITEGEN LLC	615	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2198742	N	NPOP INC/NICK'S PAINTS	2900	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198743	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	171	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198744	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	367	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198745	N	FISHER SCIENTIFIC COMPANY LLC	446.56	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198746	N	MOTION INDUSTRIES INC	2184.54	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198747	N	MOTION INDUSTRIES INC	2184.54	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198748	N	QUARTZY INC	286.52	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198749	N	SIEMENS INDUSTRY INC	127.31	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198750	N	NPOP INC/NICK'S PAINTS	255.9	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198751	N	NPOP INC/NICK'S PAINTS	94	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198752	N	OFFICE DEPOT INC	5.68	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198753	N	OFFICE DEPOT INC	7.62	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198754	N	NPOP INC/NICK'S PAINTS	104	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198755	N	CDW LLC	144.3	8/27/2021	8/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198756	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	524.6	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198757	N	BOCA SCIENTIFIC INCORPORATED	496	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198758	N	MOTION INDUSTRIES INC	33.74	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198759	N	SIGMA-ALDRICH INC	190.4	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198760	N	BLACK AND COMPANY	59.4	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198761	N	BIO-RAD LABORATORIES INC	658	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198762	N	FISHER SCIENTIFIC COMPANY LLC	33.13	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198763	N	QC SUPPLY LLC	360.52	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198764	N	SUREPURE CHEMETALS LLC	100	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198765	N	DERRICK SANDERS DBA TWISTED PRODUCTION	6514.59	8/27/2021	8/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198766	N	FISHER SCIENTIFIC COMPANY LLC	179.64	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198767	N	DELL MARKETING LP LLC/DELL MARKETING LP	222.28	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2198768	N	VALENTINE TIRE & AUTOMOTIVE	48.81	8/27/2021	8/27/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2198769	N	OFFICE DEPOT INC	889.87	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198770	N	OFFICE DEPOT INC	48.4	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198771	N	OFFICE DEPOT INC	98.59	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198772	N	OFFICE DEPOT INC	74.3	8/27/2021	8/27/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2198773	N	AUTOMATION COMPONENTS INCORPORATED	509	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198774	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1255.58	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198775	N	FIDELITY SECURITY LIFE INSURANCE/EYEMED	66360	9/1/2021	9/1/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2198776	N	OFFICE DEPOT INC	230.52	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198777	N	OFFICE DEPOT INC	307.74	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198778	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	661.34	8/27/2021	8/27/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2198779	N	FISHER SCIENTIFIC COMPANY LLC	57.6	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198780	N	CDW LLC	2675	8/27/2021	8/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2198781	N	FISHER SCIENTIFIC COMPANY LLC	309.58	8/27/2021	8/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2198782	N	BIOSYNTH INTERNATIONAL INC	130	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198783	N	BUREAU VERITAS NORTH AMERICA INC	60.01	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198784	N	CHEMGLASS LIFE SCIENCES LLC	1706.9	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198785	N	CDW LLC	110.41	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2198786	N	MCMASTER-CARR SUPPLY COMPANY	70.19	8/27/2021	8/27/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2198787	N	OFFICE DEPOT INC	40	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198788	N	CDW LLC	187.99	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2198789	N	PEORIA CHARTER COACH COMPANY	1110	8/27/2021	8/27/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2198790	N	SIGMA-ALDRICH INC	61.7	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198791	N	OFFICE DEPOT INC	34.7	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198792	N	SPECTROCELL INCORPORATED	564	8/27/2021	8/27/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2198793	N	FULL COMPASS SYSTEMS LTD	1100	8/27/2021	8/27/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2198794	N	SIGMA-ALDRICH INC	39.06	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198795	N	SIGMA-ALDRICH INC	295	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198796	N	VWR FUNDING INC	612.83	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198797	N	FISHER SCIENTIFIC COMPANY LLC	82.98	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198798	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	131.82	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198799	N	FISHER SCIENTIFIC COMPANY LLC	255.78	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198800	N	VWR FUNDING INC	163.44	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2198801	N	FISHER SCIENTIFIC COMPANY LLC	199.27	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198802	N	LINDE GAS & EQUIPMENT INC	83.57	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198803	N	AGILENT TECHNOLOGIES INCORPORATED	1886.5	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198804	N	FASTENAL COMPANY	154.97	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198805	N	INTER-CITY SUPPLY COMPANY INC	5276.7	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198806	N	CONNOR COMPANY	1034.59	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198807	N	MIDWEST SCIENTIFIC/MIDSCI	115.53	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198808	N	FISHER SCIENTIFIC COMPANY LLC	72	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198809	N	FISHER SCIENTIFIC COMPANY LLC	259.62	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198810	N	SIGMA-ALDRICH INC	53.1	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198811	N	LINDE GAS & EQUIPMENT INC	58.13	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198812	N	CDW LLC	134.99	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198813	N	INGRAM'S NURSERY & LANDSCAPING INCORPORATED	150	8/27/2021	8/27/2021	NC SITE IMPROVE EXHAUST-CONSTRUCTN
2022	P2198814	N	OFFICE DEPOT INC	110.18	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198815	N	CAYMAN CHEMICAL CO INC	190	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198816	N	SIGMA-ALDRICH INC	493	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198817	N	ROGERS SUPPLY CO INC	101.37	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198818	C	KIM	725.25	8/27/2021	8/27/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2198819	N	OFFICE DEPOT INC	33.32	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198820	N	OFFICE DEPOT INC	33.71	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198821	N	OFFICE DEPOT INC	33.7	8/27/2021	8/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198822	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	549	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198823	C	GULLIFORD SERVICES INC	12825	8/27/2021	9/10/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2198824	N	KOCH FILTER CORPORATION	290.8	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198825	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	1226.28	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198826	N	OFFICE DEPOT INC	136.59	8/27/2021	8/27/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2198827	N	KOCH FILTER CORPORATION	223.12	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198828	N	FISHER SCIENTIFIC COMPANY LLC	21.33	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198829	N	D&D LODGING LLC/THE REGENCY CONFERENCE CENTER	570.72	8/27/2021	8/27/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2198830	N	DELTA INDUSTRIES INCORPORATED	15737	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198831	N	ALLSTEEL INC	4743.46	8/27/2021	8/27/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2198832	N	OFFICE DEPOT INC	46.37	8/27/2021	8/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2198833	N	CDW LLC	2104.27	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198834	N	OFFICE DEPOT INC	348.96	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198835	N	BIO-RAD LABORATORIES INC	49	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198836	N	VWR FUNDING INC	283.12	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198837	N	CHAMPAIGN COUNTRY CLUB	21488.85	8/27/2021	8/27/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2198838	N	CDW LLC	182.01	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2198839	N	FISHER SCIENTIFIC COMPANY LLC	579.49	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198840	N	THOMAS SCIENTIFIC	885	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198841	N	OFFICE DEPOT INC	477.64	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198842	N	OFFICE DEPOT INC	48.54	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198843	N	EAGLE-NICHOLS INC	1744.26	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198844	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	6952.61	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198845	N	VWR FUNDING INC	19.32	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198846	N	VWR FUNDING INC	478.61	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198847	N	BIO-RAD LABORATORIES INC	1034	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198848	N	FISHER SCIENTIFIC COMPANY LLC	277.85	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198849	N	BRUKER SCIENTIFIC LLC	2445	8/27/2021	8/27/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2198850	N	FISHER SCIENTIFIC COMPANY LLC	79.21	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198851	N	OFFICE DEPOT INC	173	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198852	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	56.73	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198853	N	VWR FUNDING INC	192.76	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198854	N	OFFICE DEPOT INC	188.7	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198855	N	IMBERT INTERNATIONAL INCORPORATED	416.42	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198856	N	FISHER SCIENTIFIC COMPANY LLC	318.78	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198857	N	FISHER SCIENTIFIC COMPANY LLC	2549.07	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198858	N	WW GRAINGER INC/GRAINGER	626.64	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198859	N	TRADEBE CAPITAL CORP/TRADEBE ENVIRONMENTAL SERVICES LLC	9999	8/27/2021	8/27/2021	BUILDING JANITORIAL/MAINT NON-FS/FM

PO Report

2022	P2198860	N	OFFICE DEPOT INC	24.66	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198861	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTOMATION	2630.25	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198862	N	AIR ONE EQUIPMENT INC	1040	8/27/2021	8/27/2021	SMALL TOOLS <\$100
2022	P2198863	N	AMERICAN RADIOLABELED CHEMICALS INC	1334	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198864	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	240	8/27/2021	8/27/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2198865	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	286	8/27/2021	8/27/2021	COPYING/DUPLICATING SERVICES
2022	P2198866	N	SIGMA-ALDRICH INC	270.8	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198867	N	STERICYCLE	693.55	8/27/2021	8/27/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2198868	N	ATHENA PARENT INC	7679.93	8/27/2021	8/27/2021	COMPUTER SOFTWARE
2022	P2198869	N	ULINE INCORPORATED	424.23	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198870	N	INNOVATIVE ONCOLOGY SOLUTIONS INC	2245	8/27/2021	8/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198871	N	OFFICE DEPOT INC	582.25	8/27/2021	8/27/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2198872	N	OFFICE DEPOT INC	74.53	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198873	N	JAMIE FERGER DBA PRIME CUT CREATIVE	11000	8/27/2021	8/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198874	N	CDW LLC	1282.47	8/27/2021	8/27/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2198875	N	CDW LLC	234.99	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2198876	N	FISHER SCIENTIFIC COMPANY LLC	2828.65	8/27/2021	8/27/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2198877	N	OFFICE DEPOT INC	43.59	8/27/2021	8/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2198878	N	SOLAIRE MEDICAL STORAGE LLC	7184.87	8/27/2021	8/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198879	N	FISHER SCIENTIFIC COMPANY LLC	1294.25	8/27/2021	8/27/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2198880	N	VW GRAINGER INC/GRAINGER	3551.89	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198881	N	CDW LLC	377.98	8/27/2021	8/27/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2198882	N	OFFICE DEPOT INC	113.32	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198883	N	CDW LLC	124.6	8/27/2021	8/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198884	N	BASS/SCHULER ENTERTAINMENT	10000	8/27/2021	8/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198885	N	VWR FUNDING INC	311.26	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198886	N	FISHER SCIENTIFIC COMPANY LLC	1023.84	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198887	N	INSPIRING TECHNOLOGIES CORPORATION	6500.06	8/27/2021	8/27/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2198888	N	CDW LLC	1914.96	8/27/2021	8/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2198889	N	WEBSTER ELECTRIC CO	9725	8/27/2021	8/27/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2198890	N	VOLUNTEER SUPPLY INDUSTRIES LTD	2411.71	8/27/2021	8/27/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2198891	N	CDW LLC	8.91	8/27/2021	8/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198892	N	VOLUNTEER SUPPLY INDUSTRIES LTD	162.01	8/27/2021	8/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198893	N	A M LEONARD INC	156.26	8/27/2021	8/27/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2198894	N	LI-COR INC/LI-COR BIOSCIENCES	245	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2198895	N	CDW LLC	9638.88	8/27/2021	8/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2198896	N	FISHER SCIENTIFIC COMPANY LLC	130.06	8/27/2021	8/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198897	N	OFFICE DEPOT INC	16.62	8/27/2021	8/27/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2198898	N	SIGMA-ALDRICH INC	153	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198899	N	VWR FUNDING INC	58.02	8/27/2021	8/27/2021	LAB ANIMAL CARE SERVICES-VEND PMT
2022	P2198900	N	VWR FUNDING INC	490.63	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198901	N	SJ SMITH COMPANY INC	1101.18	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198902	N	FISHER SCIENTIFIC COMPANY LLC	491.8	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198903	N	DELL MARKETING LP LLC/DELL MARKETING LP	533.18	8/27/2021	8/27/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2198904	N	SIGMA-ALDRICH INC	67.3	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198905	N	SIGMA-ALDRICH INC	72.3	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198906	N	OFFICE DEPOT INC	31.35	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198907	N	GELEST INC	25	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198908	N	CDW LLC	1682.01	8/27/2021	8/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2198909	N	CDW LLC	258.86	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2198910	N	MCKESSON MEDICAL SURGICAL INCORPORATED	26000	8/27/2021	8/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198911	N	COUNTRY FAIR DRIVE INC/STARCREST CLEANERS	21600	8/27/2021	8/27/2021	LAUNDRY SERVICES
2022	P2198912	C	BMS CAT INC	46960.8	8/27/2021	8/27/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2198913	N	CDW LLC	1597.06	8/27/2021	8/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2198914	N	FASTENERS ETC INCORPORATED	149.66	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198915	N	NPOP INC/NICK'S PAINTS	99.88	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198916	N	VWR FUNDING INC	293.02	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198917	N	FISHER SCIENTIFIC COMPANY LLC	160.12	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198918	N	CDW LLC	118.5	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999

PO Report

2022	P2198919	N	OFFICE DEPOT INC	160.55	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198920	N	SIGMA-ALDRICH INC	51.3	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198921	N	PAUL HARSHBARGER DBA MMS RENTALS & PRODUCTIONS	195	8/27/2021	8/27/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2198922	N	CDW LLC	30.05	8/27/2021	8/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198923	N	FISHER SCIENTIFIC COMPANY LLC	1164.4	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198924	N	OFFICE DEPOT INC	35.22	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198925	N	THORLABS INCORPORATED	9735.38	8/27/2021	8/27/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2198926	N	TED PELLA INC	537.7	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198927	N	BIO-RAD LABORATORIES INC	3040	8/27/2021	8/27/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2198928	N	TED PELLA INC	319.2	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198929	N	HENRY SCHEIN INC	1476.61	8/27/2021	8/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198930	N	FISHER SCIENTIFIC COMPANY LLC	405.22	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198931	N	OFFICE DEPOT INC	128.19	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198932	N	FISHER SCIENTIFIC COMPANY LLC	394.94	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198933	N	LAZERS EDGE OFFICE AUTOMATION INC	2680	8/27/2021	8/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198934	N	MIDWEST SCIENTIFIC/MIDSCI	226	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198935	N	RICE	6310	8/27/2021	8/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2198936	C	PENALTY BOX RESTAURANTS LLC/BAXTERS AMERICAN GRILLE	4634.4	8/5/2021	8/5/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2198937	N	SIGMA-ALDRICH INC	238.3	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198938	N	HENRY SCHEIN INC	1415	8/27/2021	8/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198939	N	HENRY SCHEIN INC	2044.63	8/27/2021	8/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198940	N	HENRY SCHEIN INC	4015.02	8/27/2021	8/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198941	N	JOHN L HOLMES DBA MIDWEST INDUSTRIAL SUPPLY	69.7	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198942	N	OFFICE DEPOT INC	13.71	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198943	N	DELL MARKETING LP LLC/DELL MARKETING LP	11.17	8/27/2021	8/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2198944	N	CDW LLC	131.12	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2198945	C	TRANSNETYX INCORPORATED	6000	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198946	N	ENTERCEPT CORP/ENTERTAINMENT CONCEPTS	1850	8/27/2021	8/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198947	N	AIR COMFORT LLC	5000	8/27/2021	8/27/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2198948	N	STEELE	400	8/27/2021	8/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198949	N	RAPE VICTIM ADVOCATES/RESILIENCE	10000	8/27/2021	8/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198950	C	ACEVISION ULTRASOUND LLC	15500	8/27/2021	8/27/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2198951	N	OFFICE DEPOT INC	174.72	8/27/2021	8/27/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2198952	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4680	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198953	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4680	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198954	N	FISHER SCIENTIFIC COMPANY LLC	197.32	8/27/2021	8/27/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2198955	N	SIGMA-ALDRICH INC	483.3	8/27/2021	8/27/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2198956	N	OFFICE DEPOT INC	170.97	8/27/2021	8/27/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2198957	C	PCI FLORTECH INCORPORATED	8580	8/27/2021	8/27/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2198958	N	CDW LLC	245.38	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2198959	N	OFFICE DEPOT INC	81.24	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198960	N	CDW LLC	13507.2	8/27/2021	8/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2198961	N	OFFICE DEPOT INC	189.55	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198962	N	AMERICAN INCOME LIFE INSURANCE COMPANY	18572	8/27/2021	8/27/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2198963	N	SIGMA-ALDRICH INC	34.7	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198964	N	FISHER SCIENTIFIC COMPANY LLC	1850.43	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2198965	N	MIRION TECHNOLOGIES (GDS) INC/QUANTUM PRODUCTS	9999	8/27/2021	8/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2198966	N	OFFICE DEPOT INC	28.18	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198967	C	PCI FLORTECH INCORPORATED	4485	8/27/2021	8/27/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2198968	N	NORTHWESTERN UNIVERSITY	6584	8/27/2021	8/27/2021	BIOLOGICAL RESOURCE TESTING SERVICE
2022	P2198969	N	MYERS	5000	8/27/2021	8/27/2021	CONSULTANTS
2022	P2198970	N	FISHER SCIENTIFIC COMPANY LLC	69.47	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198971	N	SKAGGS	5000	8/27/2021	8/27/2021	CONSULTANTS
2022	P2198972	N	CHARLES RIVER LABORATORIES INC	1235.3	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198973	N	PER MAR SECURITY & RESEARCH CORP/PER MAR SECURITY SERVICES	2678.88	8/27/2021	8/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2198974	N	FISHER SCIENTIFIC COMPANY LLC	608.68	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198975	N	PLAN B LLC/NEON ENTERTAINMENT	8355	8/27/2021	8/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198976	N	SIGMA-ALDRICH INC	196.86	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198977	N	VWR FUNDING INC	270	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2198978	N	DIGI-KEY CORPORATION	11.34	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198979	N	DOT SCIENTIFIC INC	862.5	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198980	N	OFFICE DEPOT INC	61.03	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198981	N	BIOTAGE AB/BIOTAGE LLC	3732.4	8/27/2021	8/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2198982	N	ART INSTITUTE OF CHICAGO	2500	8/27/2021	8/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198983	N	ADVANTAGE GOVERNMENT STRATEGIES LLC	126000	8/27/2021	8/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2198984	N	OFFICE DEPOT INC	85.14	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198985	N	SMITHKLINE BEECHAM CORPORATION/GLAXOSMITHKLINE LLC	49000	8/27/2021	8/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198986	N	PERKIN ELMER HEALTH SCIENCES INC	413.44	8/27/2021	8/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2198987	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	88.48	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198988	N	FISHER SCIENTIFIC COMPANY LLC	89.44	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198989	N	FISHER SCIENTIFIC COMPANY LLC	106.4	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198990	N	NEWARK CORPORATION	5173	8/27/2021	8/27/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2198991	N	FISHER SCIENTIFIC COMPANY LLC	5979.57	8/27/2021	8/27/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2198992	N	MTI CORPORATION	834.9	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198993	N	OFFICE DEPOT INC	20.72	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198994	N	MCMASTER-CARR SUPPLY COMPANY	136.8	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198995	N	THORLABS INCORPORATED	254.35	8/27/2021	8/27/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2198996	N	CH INSTRUMENTS INCORPORATED	85	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2198997	N	OFFICE DEPOT INC	38.78	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2198998	C	KROESCHELL ENGINEERING COMPANY INCORPORATED	80700	8/27/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2198999	C	SKYWARD CORPORATION/MERIDIAN	200.26	8/27/2021	8/27/2021	WEARING APPAREL SUPPLIES
2022	P2199000	N	OFFICE DEPOT INC	51.6	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199001	N	DELL MARKETING LP LLC/DELL MARKETING LP	472.48	8/27/2021	8/27/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2199002	N	OFFICE DEPOT INC	26.01	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199003	N	DELL MARKETING LP LLC/DELL MARKETING LP	225	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2199004	N	EDE CORPORATION	54734.88	8/27/2021	8/27/2021	CAP OTHER EQUIPMENT >\$4999
2022	P2199005	N	CDW LLC	85.14	8/27/2021	8/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199006	N	OFFICE DEPOT INC	36.46	8/27/2021	8/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199007	N	SIGMA-ALDRICH INC	138.1	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199008	N	CDW LLC	150.94	8/27/2021	8/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199009	N	CDW LLC	24.1	8/27/2021	8/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199010	N	HOBSONS INCORPORATED	141549.96	8/27/2021	8/27/2021	COMPUTER SOFTWARE
2022	P2199011	N	CDW LLC	39720.3	8/27/2021	8/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2199012	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	11481	8/27/2021	8/27/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2199013	N	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER	1440.01	8/27/2021	8/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2199014	N	FISHER SCIENTIFIC COMPANY LLC	2424.17	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199015	N	OFFICE DEPOT INC	35.03	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199016	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	18.56	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199017	N	FISHER SCIENTIFIC COMPANY LLC	1067.04	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199018	N	OFFICE DEPOT INC	57.32	8/27/2021	8/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199019	N	OFFICE DEPOT INC	78.26	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199020	N	OFFICE DEPOT INC	130.36	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199021	N	GEHRKE TECHNOLOGY GROUP INC	14800	8/27/2021	8/27/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2199022	N	VWR FUNDING INC	83.44	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199023	N	ROEGERDESIGN LLC	13400	8/27/2021	8/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2199024	N	THOMAS SCIENTIFIC	293.03	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199025	N	SIGMA-ALDRICH INC	209	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199026	N	VWR FUNDING INC	1629.46	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199027	N	FISHER SCIENTIFIC COMPANY LLC	1233.27	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199028	N	CDW LLC	458.07	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2199029	N	NPOP INC/NICK'S PAINTS	228.5	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199030	N	LINDE GAS & EQUIPMENT INC	72.67	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199031	N	NPOP INC/NICK'S PAINTS	62.25	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199032	N	NPOP INC/NICK'S PAINTS	60.75	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199033	N	FISHER SCIENTIFIC COMPANY LLC	402.39	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199034	N	WIDMER INC/WIDMER INTERIORS	2186.96	8/27/2021	8/27/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2199035	N	CDW LLC	296.56	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199036	N	NPOP INC/NICK'S PAINTS	1770	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2199037	N	F E MORAN INCORPORATED FIRE PROTECTION	223	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199038	N	NPOP INC/NICK'S PAINTS	83.5	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199039	N	NPOP INC/NICK'S PAINTS	400	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199040	N	ALLSTEEL INC	19634.8	8/27/2021	8/27/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2199041	N	ADDGENE INCORPORATED	525	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199042	N	GALLO-MILLER PAINT & COLLISION REPAIR	468.6	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199043	N	ADDGENE INCORPORATED	450	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199044	N	FISHER SCIENTIFIC COMPANY LLC	70	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199045	N	FISHER SCIENTIFIC COMPANY LLC	244.15	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199046	N	FISHER SCIENTIFIC COMPANY LLC	65.97	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199047	N	CDW LLC	1659.79	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2199048	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	211.09	8/27/2021	8/27/2021	PRINTING - EXTERNAL VENDOR
2022	P2199049	N	LAWSON PRODUCTS INCORPORATED	27.06	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199050	N	DELL MARKETING LP LLC/DELL MARKETING LP	2403.58	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2199051	N	HENRY SCHEIN INC	479.88	8/27/2021	8/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2199052	N	WW GRAINGER INC/GRAINGER	107.26	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199053	N	FISHER SCIENTIFIC COMPANY LLC	278.15	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199054	N	PROTEINTECH GROUP INC	732.85	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199055	N	ROGERS	15000	8/27/2021	8/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2199056	N	CDW LLC	390.06	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199057	N	OFFICE DEPOT INC	115.97	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199058	N	WW GRAINGER INC/GRAINGER	54.64	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199059	N	DAVE PURCHASE PROJECT/NASEN	15260.3	8/27/2021	8/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2199060	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	458.4	8/27/2021	8/27/2021	COPYING/DUPLICATING SERVICES
2022	P2199061	N	CDW LLC	166.04	8/27/2021	8/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199062	N	FISHER SCIENTIFIC COMPANY LLC	614.6	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199063	N	SARAH POWERS DBA SARAH POWERS CREATIVE	1650	8/27/2021	8/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2199064	N	CDW LLC	132.52	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199065	N	ANNE CARLSON DBA ANNE CARLSON DESIGNS LLC	1430.8	8/27/2021	8/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2199066	N	OFFICE DEPOT INC	47.54	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199067	N	OFFICE DEPOT INC	76.88	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199068	N	DELL MARKETING LP LLC/DELL MARKETING LP	1058.46	8/27/2021	8/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2199069	N	OFFICE DEPOT INC	112.31	8/27/2021	8/27/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2199070	N	MEDCHEMEXPRESS LLC	325	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199071	N	OFFICE DEPOT INC	171.94	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199072	N	MIDWEST SCIENTIFIC/MIDSCI	368.1	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199073	N	SIGMA-ALDRICH INC	301.2	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199074	N	WW GRAINGER INC/GRAINGER	183.6	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199075	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	314.92	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199076	N	VWR FUNDING INC	479.56	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199077	N	SIGMA-ALDRICH INC	22.56	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199078	N	NEW ENGLAND BIOLABS INC	283	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199079	N	DELL MARKETING LP LLC/DELL MARKETING LP	660	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2199080	N	OFFICE DEPOT INC	170.16	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199081	N	ALLIED HIGH TECH PRODUCTS INC	512.2	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199082	N	DIGI-KEY CORPORATION	516.12	8/27/2021	8/27/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2199083	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	266	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199084	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	145.2	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199085	N	CU HARDWARE COMPANY	287.89	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199086	N	NATIONAL ENERGY CONTROL CORPORATION	2374.9	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199087	N	FISHER SCIENTIFIC COMPANY LLC	1268.75	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199088	N	VWR FUNDING INC	96.86	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199089	N	FISHER SCIENTIFIC COMPANY LLC	488.2	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199090	N	SIGMA-ALDRICH INC	126	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199091	N	FISHER SCIENTIFIC COMPANY LLC	1126.54	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199092	N	FISHER SCIENTIFIC COMPANY LLC	100	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199093	N	FISHER SCIENTIFIC COMPANY LLC	67.5	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199094	N	MIDWEST SCIENTIFIC/MIDSCI	383	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199095	N	NARISHIGE INTERNATIONAL USA INC	4750	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2199096	N	SIGMA-ALDRICH INC	39.3	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199097	N	CDW LLC	159	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2199098	N	NEWEGG BUSINESS INCORPORATED	37.99	8/27/2021	8/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199099	N	FISHER SCIENTIFIC COMPANY LLC	1532.91	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199100	N	CDW LLC	85.86	8/27/2021	8/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199101	N	ACP CREATIVEIT	75790.5	8/27/2021	8/27/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2199102	N	CH INSTRUMENTS INCORPORATED	835	8/27/2021	8/27/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2199103	N	REINKE INTERIOR SUPPLY CO INC	928.93	8/27/2021	8/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2199104	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	384	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199105	N	ECHO360 INC	22800	8/27/2021	8/27/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2199106	N	ACS MATERIAL LLC	415	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199107	N	CDW LLC	40972.02	8/27/2021	8/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2199108	N	OFFICE DEPOT INC	20.82	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199109	N	MATTERS OF THE EARTH LTD	7000	8/27/2021	8/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2199110	N	WW GRAINGER INC/GRAINGER	630	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199111	N	SIGMA-ALDRICH INC	740.7	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199112	N	SYMPPLICITY CORPORATION	10487.66	8/27/2021	8/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2199113	N	WW GRAINGER INC/GRAINGER	3750	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199114	N	FISHER SCIENTIFIC COMPANY LLC	1019.8	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199115	N	FISHER SCIENTIFIC COMPANY LLC	122.3	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199116	C	HUMANSIZE CORPORATION	255.94	8/27/2021	9/8/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2199117	N	DELL MARKETING LP LLC/DELL MARKETING LP	52778.55	8/27/2021	8/27/2021	CAP IT EQUIPMENT >\$4999
2022	P2199118	N	FISHER SCIENTIFIC COMPANY LLC	177.94	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199119	N	FISHER SCIENTIFIC COMPANY LLC	111.12	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199120	N	OFFICE DEPOT INC	23.77	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199121	N	OFFICE DEPOT INC	109.89	8/27/2021	8/27/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2199122	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	724.2	8/27/2021	8/27/2021	COPYING/DUPLICATING SERVICES
2022	P2199123	N	VWR FUNDING INC	373.38	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199124	N	OFFICE DEPOT INC	11176.91	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199125	N	TRILITERAL LLC	60	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199126	N	DELL MARKETING LP LLC/DELL MARKETING LP	44.39	8/27/2021	8/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199127	N	CDW LLC	173.27	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2199128	N	HENRY SCHEIN INC	2687.99	8/27/2021	8/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2199129	N	HACH COMPANY	319.82	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199130	N	FISHER SCIENTIFIC COMPANY LLC	1047.6	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199131	N	OFFICE DEPOT INC	28.99	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199132	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	172.01	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199133	N	SUB-AQUATICS INC/BREATHING AIR SYSTEMS	7842.87	8/27/2021	8/27/2021	NC OTHER EQUIPMENT \$100-999
2022	P2199134	N	ONTARIO SYSTEMS LLC	16599	8/27/2021	8/27/2021	COMPUTER SOFTWARE
2022	P2199135	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	439.29	8/27/2021	8/27/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2199136	N	QUARTZY INC	769.2	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199137	N	VWR FUNDING INC	3306.53	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199138	N	OFFICE DEPOT INC	24.42	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199139	N	CDW LLC	32.71	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199140	N	OFFICE DEPOT INC	248.74	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199141	N	OFFICE DEPOT INC	130.7	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199142	N	CDW LLC	14.92	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199143	N	ALTA ENTERPRISES LLC/ALTA CONSTRUCTION EQUIPMENT IL LLC	1500	8/27/2021	8/27/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2199144	N	WW GRAINGER INC/GRAINGER	19.21	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199145	N	VWR FUNDING INC	141.6	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199146	N	CDW LLC	289.59	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2199147	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	164.5	8/27/2021	8/27/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2199148	N	BROOKS	6000	8/27/2021	8/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2199149	N	CDW LLC	24.19	8/27/2021	8/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2199150	N	MIDWEST COMPUTER PRODUCTS INC	1500	8/27/2021	8/27/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2199151	N	KURT J LESKER CO	375	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199152	N	WAYFAIR LLC	412.24	8/27/2021	8/27/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2199153	N	CHEMGLASS LIFE SCIENCES LLC	737.46	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199154	N	FISHER SCIENTIFIC COMPANY LLC	148.97	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2199155	N	DELL MARKETING LP LLC/DELL MARKETING LP	1567.49	8/27/2021	8/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2199156	N	SIGMA-ALDRICH INC	38.8	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199157	N	CAROLINA BIOLOGICAL SUPPLY	147.41	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199158	N	OFFICE DEPOT INC	249.99	8/27/2021	8/27/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2199159	N	AVRO INCORPORATED/AVR OPTICS	715	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199160	N	VWR FUNDING INC	388.78	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199161	N	SIGMA-ALDRICH INC	858	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199162	N	OFFICE DEPOT INC	188.7	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199163	N	VWR FUNDING INC	286.25	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199164	N	LEWIS PAPER INTERNATIONAL INC	2259.72	8/27/2021	8/27/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2199165	N	NEWPORT CORPORATION	63	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199166	N	HENRY SCHEIN INC	6018.56	8/27/2021	8/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2199167	N	THORLABS INCORPORATED	1479.76	8/27/2021	8/27/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2199168	N	VWR FUNDING INC	58.77	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199169	N	OFFICE DEPOT INC	63.05	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199170	N	OFFICE DEPOT INC	341.73	8/27/2021	8/27/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2199171	N	LINDE GAS & EQUIPMENT INC	83.57	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199172	N	ILLINOIS INSTITUTE OF TECHNOLOGY	73060	8/27/2021	8/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2199173	N	THORLABS INCORPORATED	46	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199174	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	139.8	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199175	N	LINDE GAS & EQUIPMENT INC	87.47	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199176	N	DELL MARKETING LP LLC/DELL MARKETING LP	7130	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2199177	N	ELANCO US INC	5248.24	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199178	N	ALBUMIN THERAPEUTICS/ALBUMIN BIOSCIENCE	6201	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199179	N	CDW LLC	14.66	8/27/2021	8/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199180	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	81.6	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199181	N	CLORDISYS SOLUTIONS INCORPORATED	1025	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199182	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	125.58	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199183	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	23.55	8/27/2021	8/27/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2199184	N	LINDE GAS & EQUIPMENT INC	51.66	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199185	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	780	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199186	N	OFFICE DEPOT INC	55.3	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199187	N	THOMAS SCIENTIFIC	462	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199188	N	SIGMA-ALDRICH INC	211	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199189	N	CELL SIGNALING TECHNOLOGY INCORPORATED	354	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199190	N	FISHER SCIENTIFIC COMPANY LLC	791.3	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199191	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2288.86	8/27/2021	8/27/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2199192	N	ANDERSON LOCK COMPANY LTD	109.68	8/27/2021	8/27/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2199193	N	KAVE INC	5285	8/27/2021	8/27/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2199194	N	OFFICE DEPOT INC	13.69	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199195	N	OFFICE DEPOT INC	34.89	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199196	N	FISHER SCIENTIFIC COMPANY LLC	563.6	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199197	N	FISHER SCIENTIFIC COMPANY LLC	881.49	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199198	N	AN-VISION INC	107	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199199	N	WW GRAINGER INC/GRAINGER	40.58	8/27/2021	8/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2199200	N	MIDWEST VETERINARY SUPPLY INC	113.18	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199201	N	CLARKE CONTAINER	273.79	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199202	N	WEDGEWOOD VILLAGE PHARMACY LLC/DIAMONDBACK DRUGS	1212	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199203	N	ZOETIS US LLC	1948.46	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199204	N	KERRIER LLC	148	8/27/2021	8/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2199205	N	STOKES HEALTHCARE INC/STOKES PHARMACY	145	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199206	N	AGTECH INC	45.5	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199207	N	OFFICE DEPOT INC	7.58	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199208	N	SMITHS MEDICAL ASD INC	102.92	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199209	N	LINDE GAS & EQUIPMENT INC	83.57	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199210	N	DELL MARKETING LP LLC/DELL MARKETING LP	196	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2199211	N	OFFICE DEPOT INC	1.68	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199212	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	142.5	8/27/2021	8/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2199213	N	NATIONAL ENERGY CONTROL CORPORATION	1717.25	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2199214	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	47.84	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199215	N	FISHER SCIENTIFIC COMPANY LLC	43.08	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199216	N	VWR FUNDING INC	55.31	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199217	N	FISHER SCIENTIFIC COMPANY LLC	369.46	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199218	N	OFFICE DEPOT INC	243.87	8/27/2021	8/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2199219	N	OFFICE DEPOT INC	32.43	8/27/2021	8/27/2021	FOOD SUPPLIES
2022	P2199220	N	VWR FUNDING INC	171.28	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199221	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	96.68	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199222	N	OFFICE DEPOT INC	117.41	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199223	N	DELL MARKETING LP LLC/DELL MARKETING LP	10441.4	8/27/2021	8/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2199224	N	VWR FUNDING INC	191.97	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199225	N	CU HARDWARE COMPANY	64.8	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199226	N	OFFICE DEPOT INC	553.37	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199227	N	OFFICE DEPOT INC	95.63	8/27/2021	8/27/2021	LIBRARY SUPPLIES
2022	P2199228	N	BECTON DICKINSON AND COMPANY	13446	8/27/2021	8/27/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2199229	N	CDW LLC	7233.05	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2199230	N	OFFICE DEPOT INC	611.11	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2199231	N	UNITED LABORATORIES INCORPORATED	1030	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199232	N	WW GRAINGER INC/GRAINGER	251.24	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199233	N	OFFICE DEPOT INC	165.18	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199234	N	FISHER SCIENTIFIC COMPANY LLC	137.24	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199235	N	CDW LLC	37.6	8/27/2021	8/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199236	N	DELL MARKETING LP LLC/DELL MARKETING LP	1544.6	8/27/2021	8/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2199237	N	CDW LLC	224.71	8/27/2021	8/27/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2199238	N	PROTOCASE INC/45 DRIVES MANUFACTURING CO	4097.5	8/27/2021	8/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2199239	N	CDW LLC	338.95	8/27/2021	8/27/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2199240	N	FISHER SCIENTIFIC COMPANY LLC	123.12	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199241	N	OFFICE DEPOT INC	188.67	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199242	N	ALTMAN	300	8/27/2021	8/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2199243	N	VWR FUNDING INC	304.52	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199244	N	OFFICE DEPOT INC	48.99	8/27/2021	8/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2199245	N	CDW LLC	249.98	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199246	N	OFFICE DEPOT INC	135.77	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199247	N	OFFICE DEPOT INC	163.8	8/27/2021	8/27/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2199248	N	OFFICE DEPOT INC	19.45	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199249	N	OFFICE DEPOT INC	116.43	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199250	N	PRESTON INDUSTRIES INCORPORATED/POLYSCIENCE	1586.12	8/27/2021	9/1/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2199251	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	85.75	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199252	N	OFFICE DEPOT INC	76.21	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199253	N	ELITE MEDICAL PREP	16320	8/27/2021	8/30/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2199254	N	GLEN RESEARCH LLC	595	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199255	N	OFFICE DEPOT INC	239.33	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199256	N	SIGMA-ALDRICH INC	438	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199257	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MICRO MATERIALS	104	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199258	N	KURT J LESKER CO	38.7	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199259	N	NEW ENGLAND BIOLABS INC	143.5	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199260	N	CDW LLC	164.9	8/27/2021	8/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199261	N	QUALITY DISTRIBUTION SERVICES INC	1026.29	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199262	N	OFFICE DEPOT INC	94.13	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199263	N	CARL ZEISS INC	680405.3	8/27/2021	8/27/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2199264	N	CDW LLC	43.35	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2199265	N	DELL MARKETING LP LLC/DELL MARKETING LP	626.28	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2199266	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	5.43	8/27/2021	8/27/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2199267	N	DELL MARKETING LP LLC/DELL MARKETING LP	450	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2199268	N	ULINE INCORPORATED	409.16	8/27/2021	8/27/2021	LIBRARY SUPPLIES
2022	P2199269	N	SIGMA-ALDRICH INC	5800	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199270	N	CDW LLC	170.38	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199271	N	OFFICE DEPOT INC	31.81	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199272	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	14040	8/27/2021	8/27/2021	ADVERTISING SERVICES-VENDOR PAYMENT

PO Report

2022	P2199273	N	LINDE GAS & EQUIPMENT INC	174.94	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199274	N	SIGMA-ALDRICH INC	218.1	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199275	N	SIGMA-ALDRICH INC	51.8	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199276	N	OFFICE DEPOT INC	288.4	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199277	N	FISHER SCIENTIFIC COMPANY LLC	327.84	8/27/2021	8/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2199278	N	OFFICE DEPOT INC	47.26	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199279	N	OFFICE DEPOT INC	48.08	8/27/2021	8/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2199280	N	OFFICE DEPOT INC	93.77	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199281	N	WW GRAINGER INC/GRAINGER	72.8	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199282	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	193.18	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199283	N	FISHER SCIENTIFIC COMPANY LLC	106.32	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199284	N	AMERICAN LABORATORY PRODUCTS CO LTD	1438	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199285	N	SARSTEDT INC	784.4	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199286	N	VWR FUNDING INC	111.54	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199287	N	VWR FUNDING INC	22.13	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199288	N	FISHER SCIENTIFIC COMPANY LLC	170.1	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199289	N	LINDE GAS & EQUIPMENT INC	32.63	8/27/2021	8/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2199290	N	LINDE GAS & EQUIPMENT INC	109.4	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199291	N	NEXT ADVANCE INCORPORATED	2265.44	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199292	N	VITACYTE LLC	1300	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199293	N	DELL MARKETING LP LLC/DELL MARKETING LP	216.99	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199294	N	BIO-RAD LABORATORIES INC	433.01	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199295	N	VWR FUNDING INC	51.81	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199296	N	NEXT ADVANCE INCORPORATED	530.15	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199297	N	FISHER SCIENTIFIC COMPANY LLC	567	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199298	N	SANTA CRUZ BIOTECHNOLOGY INC	344	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199299	N	CELL SIGNALING TECHNOLOGY INCORPORATED	997	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199300	N	LIFEOME BIOLABS INC	960	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199301	N	FISHER SCIENTIFIC COMPANY LLC	162	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199302	N	FISHER SCIENTIFIC COMPANY LLC	100	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199303	N	OFFICE DEPOT INC	148.51	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199304	N	CDW LLC	1156.82	8/27/2021	8/27/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2199305	N	UNIVERSITY OF CHICAGO	114.7	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199306	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	52.22	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199307	C	PACE TECHNOLOGIES CORPORATION	6026.79	8/27/2021	8/27/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2199308	N	FISHER SCIENTIFIC COMPANY LLC	1018.79	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199309	N	BP3 GLOBAL INC	77350	8/27/2021	8/27/2021	CONSULTANTS
2022	P2199310	N	KAESER & BLAIR INCORPORATED	590.59	8/27/2021	8/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2199311	N	WW GRAINGER INC/GRAINGER	368.69	8/27/2021	8/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2199312	N	ULINE INCORPORATED	453.75	8/27/2021	8/27/2021	LIBRARY SUPPLIES
2022	P2199313	N	STARLIGHT ENTERTAINMENT LLC	7652.92	8/27/2021	8/27/2021	CAP IT EQUIPMENT >\$4999
2022	P2199314	N	KAESER & BLAIR INCORPORATED	1244	8/27/2021	8/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2199315	N	LINDE GAS & EQUIPMENT INC	83.57	8/27/2021	8/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2199316	N	ALCHEMER LLC	3575	9/24/2021	9/24/2021	COMPUTER SOFTWARE
2022	P2199317	N	USA SCIENTIFIC INCORPORATED	244.15	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199318	N	CU HARDWARE COMPANY	181.2	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199319	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	483.9	8/27/2021	8/27/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2199320	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1633.65	8/27/2021	8/27/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2199321	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1172.97	8/27/2021	8/27/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2199322	N	OFFICE DEPOT INC	9.32	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199323	N	CDW LLC	317.76	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199324	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	279.02	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199325	N	DIGI-KEY CORPORATION	259	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199326	N	BEPHARM SCIENTIFIC INC/AMBEED INC	904	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199327	N	VOLUNTEER SUPPLY INDUSTRIES LTD	441.23	8/27/2021	8/27/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2199328	N	NEWEGG BUSINESS INCORPORATED	1906.55	8/27/2021	8/27/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2199329	C	SIGMA-ALDRICH INC	133.04	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199330	N	BRUKER NANO INCORPORATED	2422	8/27/2021	8/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2199331	N	HAMPTON RESEARCH CORPORATION	417	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2199332	N	HEMOSTAT LABORATORIES INC	74	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199333	N	VWR FUNDING INC	116.04	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199334	N	VWR FUNDING INC	406.32	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199335	N	VWR FUNDING INC	1080.36	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199336	N	VWR FUNDING INC	2626.8	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199337	N	AFFILIATED STEAM EQUIPMENT COMPANY	22236	8/27/2021	8/27/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2199338	N	VECTORBUILDER INCORPORATED	248	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199339	N	LAYSAN BIO INCORPORATED	530	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199340	N	FISHER SCIENTIFIC COMPANY LLC	101.93	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199341	N	FISHER SCIENTIFIC COMPANY LLC	290.52	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199342	N	BIO X CELL	1968	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199343	N	SHOES FOR CREWS LLC	2571.2	8/27/2021	8/27/2021	WEARING APPAREL SUPPLIES
2022	P2199344	N	OFFICE DEPOT INC	114.64	8/27/2021	8/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199345	N	OFFICE DEPOT INC	213.46	8/27/2021	8/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2199346	N	OFFICE DEPOT INC	36.66	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199347	N	CDW LLC	633.4	8/27/2021	8/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199348	N	VWR FUNDING INC	123.58	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199349	N	FISHER SCIENTIFIC COMPANY LLC	308.42	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199350	N	DELL MARKETING LP LLC/DELL MARKETING LP	2379.8	8/27/2021	8/27/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2199351	N	LINDE GAS & EQUIPMENT INC	100.39	8/27/2021	8/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2199352	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM LLC	934	8/27/2021	8/27/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2199353	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	1051.59	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199354	N	VOLUNTEER SUPPLY INDUSTRIES LTD	18.86	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199355	N	RODRIGUEZ	3000	8/27/2021	8/27/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2199356	N	CDW LLC	46.86	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199357	C	SHOES FOR CREWS LLC	269.48	8/27/2021	8/27/2021	WEARING APPAREL SUPPLIES
2022	P2199358	C	DAVE PURCHASE PROJECT/NASEN	21.42	8/27/2021	8/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2199359	N	NATIONAL ENERGY CONTROL CORPORATION	127.76	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199360	N	CDW LLC	1720.58	8/27/2021	8/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2199361	N	GENERAL PUMP & MACHINERY INCORPORATED	776	8/27/2021	8/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199362	N	DELL MARKETING LP LLC/DELL MARKETING LP	14442.57	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199363	N	WATERS TECHNOLOGIES CORPORATION	7083.2	8/27/2021	8/27/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2199364	N	SHOES FOR CREWS LLC	1194.16	8/27/2021	8/27/2021	WEARING APPAREL SUPPLIES
2022	P2199365	N	FISHER SCIENTIFIC COMPANY LLC	80	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199366	N	LINDE GAS & EQUIPMENT INC	25.83	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199367	N	LINDE GAS & EQUIPMENT INC	83.57	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199368	N	SIGMA-ALDRICH INC	268.8	8/27/2021	8/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2199369	N	OFFICE DEPOT INC	82.44	8/27/2021	8/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2199370	N	OFFICE DEPOT INC	218.12	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199371	N	THOMAS SCIENTIFIC	75.8	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199372	N	SHOES FOR CREWS LLC	1015.28	8/27/2021	8/27/2021	WEARING APPAREL SUPPLIES
2022	P2199373	N	DELL MARKETING LP LLC/DELL MARKETING LP	1394.6	8/27/2021	8/27/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2199374	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	180	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199375	N	FISHER SCIENTIFIC COMPANY LLC	52.4	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199376	N	VWR FUNDING INC	4.78	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199377	N	VWR FUNDING INC	707.81	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199378	N	VWR FUNDING INC	255	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199379	N	FISHER SCIENTIFIC COMPANY LLC	10.56	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199380	N	SIGMA-ALDRICH INC	202.72	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199381	N	FISHER SCIENTIFIC COMPANY LLC	960.4	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199382	N	OFFICE DEPOT INC	25.99	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199383	N	CAYMAN CHEMICAL CO INC	55	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199384	N	SIGMA-ALDRICH INC	255	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199385	N	FISHER SCIENTIFIC COMPANY LLC	58.03	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199386	N	SIGMA-ALDRICH INC	43.4	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199387	N	GRAPHENE A INC	406	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199388	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	444.5	8/27/2021	8/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2199389	N	PRUSA RESEARCH SRO	199.96	8/27/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199390	N	FISHER SCIENTIFIC COMPANY LLC	70.47	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2199391	N	CDW LLC	237.88	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199392	N	TESTEQUITY LLC	85.33	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199393	N	OFFICE DEPOT INC	160.83	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199394	N	MCMASTER-CARR SUPPLY COMPANY	200.37	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199395	N	FS.COM LIMITED/FS.COM INC	1611	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2199396	N	SHOES FOR CREWS LLC	2542.08	8/27/2021	8/27/2021	WEARING APPAREL SUPPLIES
2022	P2199397	N	GEMINI BIO-PRODUCTS INC TERM USE @04479912	549.66	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199398	N	MORAVEK BIOCHEMICALS INC	370	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199399	N	DYNAGRAPHICS INCORPORATION	751.72	8/27/2021	8/27/2021	PRINTING - EXTERNAL VENDOR
2022	P2199400	N	OFFICE DEPOT INC	169.74	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199401	N	FISHER SCIENTIFIC COMPANY LLC	370.91	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199402	N	FISHER SCIENTIFIC COMPANY LLC	1667.17	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199403	N	YOKOGAWA FLUID IMAGING TECHNOLOGIES INC	92920	8/27/2021	8/27/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2199404	N	OFFICE DEPOT INC	31.45	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199405	N	ALLSTEEL INC	936.96	8/27/2021	8/27/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2199406	N	OFFICE DEPOT INC	811.43	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199407	N	FISHER SCIENTIFIC COMPANY LLC	40	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199408	N	OFFICE DEPOT INC	92.51	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199409	N	VWV GRAINGER INC/GRAINGER	38.37	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199410	N	OFFICE DEPOT INC	57.15	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199411	N	OFFICE DEPOT INC	573.3	8/27/2021	8/27/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2199412	N	OFFICE DEPOT INC	424.8	8/27/2021	8/27/2021	COPYING/DUPPLICATING SERVICES
2022	P2199413	N	HP INC	2800	8/27/2021	8/27/2021	PRINTING - UI SERVICE
2022	P2199414	N	VWR FUNDING INC	238.92	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199415	N	FISHER SCIENTIFIC COMPANY LLC	301	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199416	N	OFFICE DEPOT INC	135.65	8/27/2021	8/27/2021	OFFICE SUPPLIES
2022	P2199417	N	PROMEGA CORPORATION	3484.15	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199418	N	VWR FUNDING INC	845.62	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199419	N	FISHER SCIENTIFIC COMPANY LLC	276	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199420	N	VWR FUNDING INC	452.79	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199421	N	CDW LLC	982.21	8/27/2021	8/27/2021	NC IT EQUIPMENT \$100-999
2022	P2199422	N	DELL MARKETING LP LLC/DELL MARKETING LP	2044.93	8/27/2021	8/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2199423	N	FISHER SCIENTIFIC COMPANY LLC	1605.79	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199424	N	VWR FUNDING INC	207.25	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199425	N	VWR FUNDING INC	141.56	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199426	N	VWR FUNDING INC	166.15	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199427	N	SHOES FOR CREWS LLC	1207.04	8/27/2021	8/27/2021	WEARING APPAREL SUPPLIES
2022	P2199428	N	SIGMA-ALDRICH INC	111	8/27/2021	8/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199429	N	OFFICE DEPOT INC	298.36	8/28/2021	8/28/2021	OFFICE SUPPLIES
2022	P2199430	N	SALVO TECHNOLOGIES INC	96745	8/28/2021	8/28/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2199431	N	VWR FUNDING INC	324.47	8/28/2021	8/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199432	N	CDW LLC	149.77	8/28/2021	8/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199433	N	GLOBUS BOOKS LLC	3000	8/28/2021	8/28/2021	CONSULTANTS
2022	P2199434	N	CDW LLC	25.65	8/28/2021	8/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199435	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	2.67	8/28/2021	8/28/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2199436	N	FISHER SCIENTIFIC COMPANY LLC	476.26	8/29/2021	8/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199437	N	OFFICE DEPOT INC	15.75	8/29/2021	8/29/2021	OFFICE SUPPLIES
2022	P2199438	N	OFFICE DEPOT INC	147.31	8/29/2021	8/29/2021	OFFICE SUPPLIES
2022	P2199439	N	CDW LLC	291.98	8/29/2021	8/29/2021	NC IT EQUIPMENT \$100-999
2022	P2199440	N	OFFICE DEPOT INC	18.36	8/29/2021	8/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2199441	N	OFFICE DEPOT INC	724.66	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199442	N	ULINE INCORPORATED	322.82	8/30/2021	8/30/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2199443	N	OFFICE DEPOT INC	36.5	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199444	N	OFFICE DEPOT INC	20.8	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199445	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOGRAPHY	575	8/30/2021	8/30/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2199446	N	ENVIRONMENTAL SOLUTIONS AQ LLC	1000	8/30/2021	8/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2199447	N	FISHER SCIENTIFIC COMPANY LLC	134.67	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199448	N	FISHER SCIENTIFIC COMPANY LLC	473.96	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199449	N	FISHER SCIENTIFIC COMPANY LLC	103.72	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2199450	N	VWR FUNDING INC	119.61	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199451	N	OFFICE DEPOT INC	5.79	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199452	N	FISHER SCIENTIFIC COMPANY LLC	712.91	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199453	N	DUNCAN SUPPLY COMPANY INCORPORATED	72.85	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199454	N	DUNCAN SUPPLY COMPANY INCORPORATED	178.93	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199455	N	CONTROLCO INCORPORATED	936.82	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199456	N	OFFICE DEPOT INC	17.36	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199457	N	OFFICE DEPOT INC	179	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199458	N	BRUEGGE & COMPANY/ASHLEY FURNITURE HOMESTORE OF CHAMPAIGN	10465	8/30/2021	8/30/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2199459	N	CDW LLC	6900.48	8/30/2021	8/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2199460	N	MICHAEL'S CATERING LLC	10500	8/30/2021	8/30/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2199461	N	SYNAPTIC SYSTEMS GMBH	470	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199462	N	OFFICE DEPOT INC	38.64	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199463	N	CARL ZEISS INC	669.4	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199464	N	OFFICE DEPOT INC	20.53	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199465	N	FISHER SCIENTIFIC COMPANY LLC	50.89	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199466	N	CDW LLC	164.56	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199467	N	CDW LLC	77.68	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199468	N	OFFICE DEPOT INC	285.12	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199469	N	VWR FUNDING INC	52.12	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199470	N	CH INSTRUMENTS INCORPORATED	335	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199471	N	OFFICE DEPOT INC	58.21	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199472	N	MEDLINE INDUSTRIES LP	258.02	8/30/2021	8/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2199473	N	OFFICE DEPOT INC	41.96	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199474	N	CDW LLC	71.89	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199475	N	MEDLINE INDUSTRIES LP	3772.84	8/30/2021	8/30/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2199476	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	1369.08	8/30/2021	8/30/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2199477	N	OFFICE DEPOT INC	49.31	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199478	N	DOT SCIENTIFIC INC	862.5	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199479	N	DELL MARKETING LP LLC/DELL MARKETING LP	22613.84	8/30/2021	8/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2199480	N	DELL MARKETING LP LLC/DELL MARKETING LP	7071.06	8/30/2021	8/30/2021	NC IT EQUIPMENT \$100-999
2022	P2199481	N	OFFICE DEPOT INC	125.99	8/30/2021	8/30/2021	NC IT EQUIPMENT \$100-999
2022	P2199482	N	OFFICE DEPOT INC	62.9	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199483	N	WW GRAINGER INC/GRAINGER	328.71	8/30/2021	8/30/2021	GROUP MACHINERY/TOOLS EQUIP <500
2022	P2199484	N	OFFICE DEPOT INC	113.04	8/30/2021	8/30/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2199485	N	OFFICE DEPOT INC	62.9	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199486	N	OFFICE DEPOT INC	62.9	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199487	N	OFFICE DEPOT INC	148.16	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199488	N	WW GRAINGER INC/GRAINGER	948.8	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199489	N	VWR FUNDING INC	262.95	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199490	N	GRAMMARLY INCORPORATED	5800	8/30/2021	8/30/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2199491	N	JLW INSTRUMENTS INCORPORATED	3038	8/30/2021	8/30/2021	COMPUTER SOFTWARE
2022	P2199492	N	CDW LLC	85.49	8/30/2021	8/30/2021	NC IT EQUIPMENT \$100-999
2022	P2199493	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	427	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199494	N	DELL MARKETING LP LLC/DELL MARKETING LP	491.81	8/30/2021	8/30/2021	NC IT EQUIPMENT \$100-999
2022	P2199495	N	WW GRAINGER INC/GRAINGER	219.84	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199496	N	FISHER SCIENTIFIC COMPANY LLC	631.8	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199497	N	VWR FUNDING INC	290.89	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199498	N	SIGMA-ALDRICH INC	124	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199499	N	MILTENYI BIOTEC INC	635	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199500	N	VWR FUNDING INC	665.53	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199501	N	BYRON COMMUNITY UNIT SCHOOL DISTRICT 226	140	8/30/2021	8/30/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2199502	N	FISHER SCIENTIFIC COMPANY LLC	17.45	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199503	N	SIGMA-ALDRICH INC	62.9	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199504	N	FORMFACTOR INC	6648.62	8/30/2021	8/30/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2199505	N	WW GRAINGER INC/GRAINGER	60.52	8/30/2021	8/30/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2199506	N	FISHER SCIENTIFIC COMPANY LLC	30.76	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199507	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	64.85	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199508	N	CDW LLC	49.01	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100

PO Report

2022	P2199509	N	DP SUPPLY INC	1413.08	8/30/2021	8/30/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2199510	N	MCMMASTER-CARR SUPPLY COMPANY	242.12	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199511	N	FORMFACTOR INC	19025.6	8/30/2021	8/30/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2199512	N	HOLOHIL SYSTEMS LTD	1165	8/30/2021	8/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2199513	N	HARVEL CORPORATION/COFFEE UNLIMITED	3000	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199514	N	BODINE ELECTRIC OF DANVILLE INCORPORATED	887.88	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199515	N	FISHER SCIENTIFIC COMPANY LLC	330.25	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199516	N	WRITELATEX LIMITED/OVERLEAF	180	8/30/2021	8/30/2021	COMPUTER SOFTWARE
2022	P2199517	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	71	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199518	N	OFFICE DEPOT INC	10.63	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199519	N	CDW LLC	324	8/30/2021	8/30/2021	NC IT EQUIPMENT \$100-999
2022	P2199520	N	NEWARK CORPORATION	5518	8/30/2021	8/30/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2199521	N	SIGMA-ALDRICH INC	135	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199522	N	IMPREX INC	4743	8/30/2021	8/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2199523	C	MOTION INDUSTRIES INC	2.82	8/30/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199524	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	225	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199525	N	YAMAHA MOTOR CORPORATION USA	2800	8/30/2021	8/30/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2199526	C	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	149.84	8/30/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199527	N	CORNING INCORPORATED	198.82	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199528	N	TOPCON SOLUTIONS INC/TOPCON SOLUTIONS STORE	1178	8/30/2021	8/30/2021	COMPUTER SOFTWARE
2022	P2199529	N	OFFICE DEPOT INC	33.92	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199530	N	NATIONAL INSTRUMENTS CORPORATION	581	8/30/2021	9/23/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2199531	N	OFFICE DEPOT INC	78.39	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199532	N	OFFICE DEPOT INC	152.62	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199533	N	DELL MARKETING LP LLC/DELL MARKETING LP	1279	8/30/2021	8/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2199534	N	CONNIE MULCAHY DBA RIVERSIDE STABLES	1000	8/30/2021	9/7/2021	EVENT & SITE ADMISSION FEES
2022	P2199535	N	HAMAMATSU CORPORATION	2127	8/30/2021	8/30/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2199536	N	FISHER SCIENTIFIC COMPANY LLC	516.37	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199537	N	SIGMA-ALDRICH INC	294.8	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199538	N	BECKMAN COULTER INC	4030.8	8/30/2021	8/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2199539	N	LINDE GAS & EQUIPMENT INC	47.1	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199540	N	VWR FUNDING INC	618.48	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199541	N	FISHER SCIENTIFIC COMPANY LLC	324	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199542	N	FISHER SCIENTIFIC COMPANY LLC	96.74	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199543	N	FISHER SCIENTIFIC COMPANY LLC	352.11	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199544	N	OFFICE DEPOT INC	6.47	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199545	N	OFFICE DEPOT INC	43.32	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199546	N	OFFICE DEPOT INC	76.52	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199547	N	OFFICE DEPOT INC	62.9	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199548	N	FISHER SCIENTIFIC COMPANY LLC	357.04	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199549	N	SCIENCELL RESEARCH LABORATORIES INC	329	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199551	N	OFFICE DEPOT INC	145.62	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199552	N	FASTENERS ETC INCORPORATED	349.13	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199553	N	JOHN L HOLMES DBA MIDWEST INDUSTRIAL SUPPLY	107.63	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199554	N	LI-COR INC/LI-COR BIOSCIENCES	843.75	8/30/2021	8/30/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2199555	N	ROGERS SUPPLY CO INC	161.65	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199556	N	FISHER SCIENTIFIC COMPANY LLC	146.84	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199557	N	OFFICE DEPOT INC	389.25	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199558	N	SIGMA-ALDRICH INC	167.2	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199559	N	KURT J LESKER CO	41800	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199560	N	SIGMA-ALDRICH INC	50.3	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199561	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	197.29	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199562	N	LINDE GAS & EQUIPMENT INC	72.67	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199563	N	CELL SIGNALING TECHNOLOGY INCORPORATED	670	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199564	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	200	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199565	N	FISHER SCIENTIFIC COMPANY LLC	1135.93	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199566	N	SIGMA-ALDRICH INC	74.2	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199567	N	LINDE GAS & EQUIPMENT INC	51.66	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199568	N	SIGMA-ALDRICH INC	194.75	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2199569	N	STERIS CORPORATION	383.44	8/30/2021	8/30/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2199570	C	LORTSCHER ANIMAL NUTRITION INCORPORATED/LANI INGREDIENTS INC	1390.8	8/30/2021	8/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2199571	N	SIGMA-ALDRICH INC	132.12	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199573	N	R&D SYSTEMS INC	740	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199574	N	FISHER SCIENTIFIC COMPANY LLC	78.6	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199575	C	LORENZ SUPPLY CO	8	8/30/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199576	N	SIGMA-ALDRICH INC	113	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199577	N	FISHER SCIENTIFIC COMPANY LLC	227.49	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199578	N	OFFICE DEPOT INC	4.98	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199579	N	WW GRAINGER INC/GRAINGER	100.43	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199580	N	LINDE GAS & EQUIPMENT INC	6.41	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199581	N	CDW LLC	96.21	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199582	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1782	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199583	N	OFFICE DEPOT INC	113.49	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199584	N	MOUSER ELECTRONICS	22.67	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199585	N	CDW LLC	3241.82	8/30/2021	8/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2199586	N	CDW LLC	926.45	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199587	N	OFFICE DEPOT INC	299.99	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199588	N	CDW LLC	1920	8/30/2021	9/14/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2199589	N	FISHER SCIENTIFIC COMPANY LLC	593.2	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199590	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3135.94	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199591	N	OFFICE DEPOT INC	815.3	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199592	N	FISHER SCIENTIFIC COMPANY LLC	395.41	8/30/2021	8/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2199593	N	FACEBOOK INC	324000	8/30/2021	8/30/2021	COMPUTER SOFTWARE
2022	P2199594	N	VWR FUNDING INC	142.13	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199595	N	VWR FUNDING INC	69.14	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199596	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	18.14	8/30/2021	9/10/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2199597	N	DELL MARKETING LP LLC/DELL MARKETING LP	266.59	8/30/2021	8/30/2021	NC IT EQUIPMENT \$100-999
2022	P2199598	N	CDW LLC	24.19	8/30/2021	8/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2199599	N	OFFICE DEPOT INC	129.03	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199600	N	CDW LLC	150.97	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199601	N	OFFICE DEPOT INC	249.31	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199602	N	FISHER SCIENTIFIC COMPANY LLC	240.35	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199603	N	WW GRAINGER INC/GRAINGER	32.49	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199604	N	MOTION INDUSTRIES INC	52.97	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199605	N	FISHER SCIENTIFIC COMPANY LLC	345	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199606	N	SIGMA-ALDRICH INC	163.8	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199607	N	REMO SYSTEM INC	54000	8/30/2021	8/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2199608	N	FISHER SCIENTIFIC COMPANY LLC	312.45	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199609	N	FISHER SCIENTIFIC COMPANY LLC	166.71	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199610	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	250	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199611	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	78.4	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199612	N	MSC SOFTWARE CORP	1881.74	8/30/2021	8/30/2021	COMPUTER SOFTWARE
2022	P2199613	N	MIDWEST VETERINARY SUPPLY INC	38.1	8/30/2021	8/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2199614	N	OFFICE DEPOT INC	23.99	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199615	N	MCMASTER-CARR SUPPLY COMPANY	216.65	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199616	N	CDW LLC	152.6	8/30/2021	8/30/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2199617	N	ABCAM INCORPORATED	5386.5	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199618	N	OFFICE DEPOT INC	21.14	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199619	N	OFFICE DEPOT INC	47.43	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199620	N	FISHER SCIENTIFIC COMPANY LLC	27.07	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199621	N	FISHER SCIENTIFIC COMPANY LLC	196.62	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199622	N	FISHER SCIENTIFIC COMPANY LLC	205.2	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199623	N	SIGMA-ALDRICH INC	75	8/30/2021	8/30/2021	WEARING APPAREL SUPPLIES
2022	P2199624	N	ASSOCIATED BAG	218.8	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199625	N	CDW LLC	14.66	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199626	N	DELL MARKETING LP LLC/DELL MARKETING LP	557.99	8/30/2021	8/30/2021	NC IT EQUIPMENT \$100-999
2022	P2199627	N	CDW LLC	89.15	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199628	N	CDW LLC	1205	8/30/2021	8/30/2021	NC IT EQUIPMENT \$1000-4999

PO Report

2022	P2199629	N	CDW LLC	93.75	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199630	N	EPPENDORF NORTH AMERICA INC	3022	8/30/2021	8/30/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2199631	N	OFFICE DEPOT INC	155.97	8/30/2021	8/30/2021	FOOD SUPPLIES
2022	P2199632	N	VWR FUNDING INC	250.88	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199633	N	AMERICAN INCOME LIFE INSURANCE COMPANY	37618	8/30/2021	8/30/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2199634	N	OFFICE DEPOT INC	3.31	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199635	N	OFFICE DEPOT INC	13.91	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199636	N	FISHER SCIENTIFIC COMPANY LLC	44.15	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199637	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	77.89	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199638	N	BIO-RAD LABORATORIES INC	1509	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199639	N	CDW LLC	8327.62	8/30/2021	9/14/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2199640	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	207.6	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199641	N	FISHER SCIENTIFIC COMPANY LLC	243.29	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199642	N	CDW LLC	8325.6	8/30/2021	8/30/2021	NC IT EQUIPMENT \$100-999
2022	P2199643	N	CDW LLC	324.96	8/30/2021	8/30/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2199644	N	SIGMA-ALDRICH INC	518	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199645	C	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	3200	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199646	N	OFFICE DEPOT INC	12.91	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199647	N	OFFICE DEPOT INC	25.7	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199648	N	OFFICE DEPOT INC	221.88	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199649	C	RIVERA	700	8/30/2021	8/30/2021	CONSULTANTS
2022	P2199650	N	OFFICE DEPOT INC	10.73	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199651	N	CDW LLC	102.24	8/30/2021	8/30/2021	NC IT EQUIPMENT \$100-999
2022	P2199652	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	401.4	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199653	N	FISHER SCIENTIFIC COMPANY LLC	385.1	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199654	N	VWR FUNDING INC	31.72	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199655	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	220.32	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199656	N	AARON ENGINEERING SERVICES INC	16500	8/30/2021	8/30/2021	REMREN-SERVICE SYSTEMS-CAP-BUDG/SUM
2022	P2199657	N	KURT J LESKER CO	122.2	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199658	N	CU HARDWARE COMPANY	317.01	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199659	N	OFFICE DEPOT INC	42.13	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199660	N	OFFICE DEPOT INC	31.65	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199661	N	VWR FUNDING INC	854.34	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199662	N	LINDE GAS & EQUIPMENT INC	156.24	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199663	N	WW GRAINGER INC/GRAINGER	85.95	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199664	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2678.32	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199665	N	DELL MARKETING LP LLC/DELL MARKETING LP	1587	8/30/2021	8/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2199666	N	OFFICE DEPOT INC	36.39	8/30/2021	8/30/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2199667	N	SIGMA-ALDRICH INC	89.8	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199668	N	CDW LLC	19.52	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199669	N	OFFICE DEPOT INC	13.48	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199670	N	OFFICE DEPOT INC	29	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199671	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	937.66	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199672	N	ADVISORY BOARD COMPANY	49000	8/30/2021	9/15/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2199673	N	FISHER SCIENTIFIC COMPANY LLC	778.02	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199674	N	DREEM	3495	8/30/2021	8/30/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2199675	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	1104.55	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199676	N	OFFICE DEPOT INC	11.66	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199677	N	FISHER SCIENTIFIC COMPANY LLC	60.82	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199678	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	102.5	8/30/2021	8/30/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2199679	N	BIOTIUM INC	232	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199680	N	OFFICE DEPOT INC	116.91	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199681	N	OFFICE DEPOT INC	309.2	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199682	N	ANGEL'S SHARE LTD/KAISER TIGER	5312.28	8/30/2021	8/30/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2199683	N	OFFICE DEPOT INC	150.89	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199684	N	OFFICE DEPOT INC	62.88	8/30/2021	8/30/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2199685	N	PEPRO TECH INCORPORATED	1346.15	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199686	N	CARTS GONE WILD INC	600	8/30/2021	8/30/2021	CAP OTHER EQUIPMENT >\$4999
2022	P2199687	N	OFFICE DEPOT INC	10.63	8/30/2021	8/30/2021	OFFICE SUPPLIES

PO Report

2022	P2199688	N	US FOODS INCORPORATED	49500	8/30/2021	8/30/2021	FOOD SUPPLIES
2022	P2199689	N	OFFICE DEPOT INC	73.99	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199690	N	CDW LLC	23.45	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199691	N	OFFICE DEPOT INC	61.97	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199692	C	SOUTHERN GLAZER'S WINE & SPIRITS OF AMERICA	17700	8/30/2021	8/30/2021	FOOD SUPPLIES
2022	P2199693	N	UMS SOLUTIONS INC	30550	8/30/2021	8/30/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2199694	C	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	199.84	8/30/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199695	N	VWR FUNDING INC	31.32	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199696	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	1306.13	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199697	N	OFFICE DEPOT INC	82.9	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199698	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	227.8	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199699	N	DUNCAN SUPPLY COMPANY INCORPORATED	80.31	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199700	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	363	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199701	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDING SUPPLIES	196.4	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199702	N	NPOP INC/NICK'S PAINTS	89.88	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199703	N	OFFICE DEPOT INC	206.42	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199704	N	FISHER SCIENTIFIC COMPANY LLC	410.39	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199705	N	SIGMA-ALDRICH INC	131	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199706	N	OFFICE DEPOT INC	60.03	8/30/2021	8/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2199707	N	OFFICE DEPOT INC	22.2	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199708	N	FISHER SCIENTIFIC COMPANY LLC	458.99	8/30/2021	8/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2199709	N	TISCH INC/TISCH ENVIRONMENTAL INC	304.5	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199710	N	VWR FUNDING INC	66.97	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199711	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	79.5	8/30/2021	8/30/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2199712	N	OFFICE DEPOT INC	260.76	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199713	N	ULINE INCORPORATED	31.5	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199714	N	SIGMA-ALDRICH INC	45.2	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199715	N	VWR FUNDING INC	61.91	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199716	N	LINDE GAS & EQUIPMENT INC	83.57	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199717	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	34.42	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199718	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	142.68	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199719	N	VWR FUNDING INC	73.8	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199720	N	NEW ENGLAND BIOLABS INC	2208	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199721	N	EMS ACQUISITION CORP	89	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199722	N	OFFICE DEPOT INC	59.9	8/30/2021	8/30/2021	DELIVERABLE TO THIRD PARTY
2022	P2199723	N	COMBI-BLOCKS INCORPORATED	150	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199724	N	WW GRAINGER INC/GRAINGER	1210.11	8/30/2021	8/30/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2199725	N	OFFICE DEPOT INC	73.45	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199726	N	FISHER SCIENTIFIC COMPANY LLC	97.74	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199727	N	OFFICE DEPOT INC	100	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199728	N	WW GRAINGER INC/GRAINGER	1023.3	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199729	N	T&B AUTOMOTIVE SALES INC/AUTOMOTIVE EQUIPMENT SALES & SVC	2407.59	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199730	N	FISHER SCIENTIFIC COMPANY LLC	3582	8/30/2021	8/30/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2199731	N	OFFICE DEPOT INC	378.41	8/30/2021	8/30/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2199732	N	WW GRAINGER INC/GRAINGER	40.34	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199733	N	DELL MARKETING LP LLC/DELL MARKETING LP	1209.54	8/30/2021	8/30/2021	NC IT EQUIPMENT \$100-999
2022	P2199734	N	LINDE GAS & EQUIPMENT INC	1031.58	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199735	N	BIOSYNTH INTERNATIONAL INC	180	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199736	N	OFFICE DEPOT INC	51.26	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199737	N	RESEARCH DIETS INCORPORATED	500.05	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199738	N	GENSCRIPT USA INCORPORATED	91.48	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199739	C	VWR FUNDING INC	230.58	8/30/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199740	N	WW GRAINGER INC/GRAINGER	401.95	8/30/2021	8/30/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2199741	N	WW GRAINGER INC/GRAINGER	145.83	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199742	N	TED PELLA INC	71	8/30/2021	8/30/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2199743	N	SIGMA-ALDRICH INC	584	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199744	N	FISHER SCIENTIFIC COMPANY LLC	118.05	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199745	N	MTI CORPORATION	462.96	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199746	N	CDW LLC	57.16	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2199747	N	VWR FUNDING INC	68.55	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199748	N	MCMASTER-CARR SUPPLY COMPANY	39.72	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199749	N	FISHER SCIENTIFIC COMPANY LLC	27.15	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199750	N	BOELTER COMPANIES INC	15694	8/30/2021	8/30/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2199751	N	LINCOLNSHIRE FIELDS COUNTRY CLUB	500	8/30/2021	8/30/2021	CONF & EVENT COORD SVCS-VEND PMT
2022	P2199752	N	WW GRAINGER INC/GRAINGER	11.82	8/30/2021	8/30/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2199753	N	SIGMA-ALDRICH INC	44.7	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199754	N	OFFICE DEPOT INC	5.58	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199755	N	AIRGAS INC	209.79	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199756	N	CDW LLC	209.39	8/30/2021	8/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2199757	N	THORLABS INCORPORATED	545.28	8/30/2021	8/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2199758	N	IDEAL VACUUM PRODUCTS LLC	136.09	8/30/2021	8/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2199759	N	XOMETRY INC	1816.8	8/30/2021	8/30/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2199760	N	VWR FUNDING INC	239.78	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199761	N	BIOPAC SYSTEMS INC	12041	8/30/2021	8/30/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2199762	N	SIGMA-ALDRICH INC	16.38	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199763	N	LINDE GAS & EQUIPMENT INC	413.36	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199764	N	VWR FUNDING INC	72.08	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199765	N	CDW LLC	904.34	8/30/2021	8/30/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2199766	N	OFFICE DEPOT INC	441	8/30/2021	8/30/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2199767	N	OFFICE DEPOT INC	294	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199768	N	FISHER SCIENTIFIC COMPANY LLC	84.73	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199769	N	LEYBOLD USA INC	457	8/30/2021	8/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2199770	N	CDW LLC	76.88	8/30/2021	8/30/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2199771	N	LINDE GAS & EQUIPMENT INC	83.7	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199772	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	1755	8/30/2021	8/30/2021	NC IT EQUIPMENT \$100-999
2022	P2199773	N	DELL FINANCIAL SERVICES LLC	425483.12	8/30/2021	8/30/2021	COMPUTER SOFTWARE
2022	P2199774	N	OFFICE DEPOT INC	54.47	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199775	N	MCMASTER-CARR SUPPLY COMPANY	29.6	8/30/2021	8/30/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2199776	N	FULLY INC	844.2	8/30/2021	8/30/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2199777	N	LIFE CHEMICALS INCORPORATED	89	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199778	N	M BRAUN INC	725	8/30/2021	8/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2199779	N	CDW LLC	44.97	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199780	N	VWR FUNDING INC	26.21	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199781	N	LINDE GAS & EQUIPMENT INC	95.68	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199782	N	OFFICE DEPOT INC	4339.97	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199783	N	SAFEWORKS ILLINOIS OCCUPATIONAL HEALTH SERVICES LTD	2000	8/30/2021	8/30/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2199784	N	BETHYL LABORATORIES INC	912	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199785	N	PURE AIR TESTING INCORPORATED	145	8/30/2021	8/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2199786	N	PURE AIR TESTING INCORPORATED	290	8/30/2021	8/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2199787	N	OLIVER	25	8/30/2021	8/30/2021	ROYALTY FEES
2022	P2199788	N	MCMASTER-CARR SUPPLY COMPANY	54.59	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199789	N	OFFICE DEPOT INC	22.56	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199790	N	LINDE GAS & EQUIPMENT INC	277.29	8/30/2021	8/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2199791	N	CDW LLC	29.32	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199792	N	VWR FUNDING INC	33.32	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199793	N	OFFICE DEPOT INC	65.26	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199794	N	OFFICE DEPOT INC	11.6	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199795	N	OFFICE DEPOT INC	100.91	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199796	N	OFFICE DEPOT INC	42.48	8/30/2021	8/30/2021	PRINTING - EXTERNAL VENDOR
2022	P2199797	N	FISHER SCIENTIFIC COMPANY LLC	217.71	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199798	N	VWR FUNDING INC	8152.8	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199799	N	MCMASTER-CARR SUPPLY COMPANY	260.81	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199800	N	SIGMA-ALDRICH INC	69.8	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199801	N	CUSTOMINK LLC	3358.5	8/30/2021	8/31/2021	WEARING APPAREL SUPPLIES
2022	P2199802	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	114	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199803	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	112	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199804	N	FISHER SCIENTIFIC COMPANY LLC	655.53	8/30/2021	8/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2199805	N	WW GRAINGER INC/GRAINGER	705.56	8/30/2021	8/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED

PO Report

2022	P2199806	N	HP INC	386.91	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199807	N	FISHER SCIENTIFIC COMPANY LLC	374.3	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199808	N	NEW ENGLAND BIOLABS INC	189	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199809	N	SIGMA-ALDRICH INC	165.6	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199810	N	SIGMA-ALDRICH INC	279	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199811	N	SIGMA-ALDRICH INC	400	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199812	N	VWR FUNDING INC	91.46	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199813	N	KOENIG	2500	8/30/2021	8/30/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2199814	N	HP INC	757.9	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199815	N	COMBI-BLOCKS INCORPORATED	90	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199816	C	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	124	8/30/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199817	N	FISHER SCIENTIFIC COMPANY LLC	698.2	8/30/2021	8/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2199818	N	ADVALUE TECHNOLOGY LLC	398.56	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199819	N	BIO X CELL	122.5	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199820	N	OFFICE DEPOT INC	76.09	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199821	N	VWR FUNDING INC	852.87	8/30/2021	8/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2199822	N	FISHER SCIENTIFIC COMPANY LLC	423.25	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199823	N	SIGMA-ALDRICH INC	540	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199824	N	OFFICE DEPOT INC	97.68	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199825	N	OFFICE DEPOT INC	796.26	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199826	C	FLORIDA METROLOGY LLC/ACME METROLOGY	1068.75	8/27/2021	9/10/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2199827	N	OFFICE DEPOT INC	110.56	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199828	N	WW GRAINGER INC/GRAINGER	87.58	8/30/2021	8/30/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2199829	N	OFFICE DEPOT INC	107.58	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199830	N	MEGA EVENTS AUCTIONS/MEGA EVENTS MME INC	1250	8/30/2021	8/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2199831	N	WW GRAINGER INC/GRAINGER	1318.66	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199832	N	OFFICE DEPOT INC	6.56	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199833	N	OFFICE DEPOT INC	10.63	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199834	N	CDW LLC	29.78	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199835	N	CDW LLC	824.34	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199836	N	FISHER SCIENTIFIC COMPANY LLC	189	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199837	N	DELL MARKETING LP LLC/DELL MARKETING LP	702.96	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199838	N	GOLD BIOTECHNOLOGY INCORPORATED	134.99	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199839	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	170.78	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199840	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	206	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199841	N	FISHER SCIENTIFIC COMPANY LLC	375.93	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199842	N	STEMCELL TECHNOLOGIES INC	390	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199843	N	FISHER SCIENTIFIC COMPANY LLC	71.01	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199844	N	NEGWER MATERIALS INC	79.95	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199845	N	CELL SIGNALING TECHNOLOGY INCORPORATED	326	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199846	N	OFFICE DEPOT INC	111.83	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199847	N	CYTOSKELETON INC	345	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199848	N	ULINE INCORPORATED	11.5	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199849	N	INTEGRATED DNA TECHNOLOGIES INC	18.56	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199850	N	FISHER SCIENTIFIC COMPANY LLC	105.6	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199851	N	CHAMPAIGN-DANVILLE OVERHEAD DOORS INC	1244	8/30/2021	8/30/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2199852	N	DELL MARKETING LP LLC/DELL MARKETING LP	1304.82	8/30/2021	8/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2199853	N	EMILE P BATAILLE DBA BATAILLE PARTNERS LLC	60000	8/30/2021	8/30/2021	CONSULTANTS
2022	P2199854	N	OFFICE DEPOT INC	74.53	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199855	N	VOLUNTEER SUPPLY INDUSTRIES LTD	52.49	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199856	N	HENRY SCHEIN INC	816.83	8/30/2021	8/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2199857	N	OFFICE DEPOT INC	979.66	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199858	N	SIGMA-ALDRICH INC	962	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199859	N	OFFICE DEPOT INC	27.02	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199860	N	OFFICE DEPOT INC	47.49	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199861	N	OFFICE DEPOT INC	46.78	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199862	N	SIGMA-ALDRICH INC	1912	8/30/2021	8/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2199863	N	VWR FUNDING INC	264.45	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199864	N	OFFICE DEPOT INC	103.27	8/30/2021	8/30/2021	FOOD SUPPLIES

PO Report

2022	P2199865	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	540	8/30/2021	8/30/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2199866	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDING SUPPLIES	61.54	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199867	N	OFFICE DEPOT INC	113.71	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199868	N	CDW LLC	53.87	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199869	N	OFFICE DEPOT INC	253.13	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199870	N	FISHER SCIENTIFIC COMPANY LLC	423.39	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199871	N	DELL MARKETING LP LLC/DELL MARKETING LP	327.36	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199872	N	OFFICE DEPOT INC	93.73	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199873	N	FISHER SCIENTIFIC COMPANY LLC	162	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199874	N	NEW ENGLAND BIOLABS INC	107	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199875	N	MIDWEST COMPUTER PRODUCTS INC	3304.1	8/30/2021	8/30/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2199876	N	HENRY SCHEIN INC	1027.42	8/30/2021	8/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2199877	N	HENRY SCHEIN INC	3033.29	8/30/2021	8/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2199878	N	OFFICE DEPOT INC	16.88	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199879	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	671.6	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199880	N	SIGMA-ALDRICH INC	19.74	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199881	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	101.35	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199882	N	OFFICE DEPOT INC	73.55	8/30/2021	8/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2199883	N	OFFICE DEPOT INC	26	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199884	N	SIGMA-ALDRICH INC	70.6	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199885	N	ALLOY SLING CHAIN INDUSTRIES	5495.5	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199886	N	OFFICE DEPOT INC	29.14	8/30/2021	8/30/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2199887	N	OFFICE DEPOT INC	34.52	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199888	N	FISHER SCIENTIFIC COMPANY LLC	150.26	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199889	N	OFFICE DEPOT INC	199.99	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199890	N	BRUKER NANO INCORPORATED	5744	8/30/2021	9/10/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2199891	N	COMBI-BLOCKS INCORPORATED	54	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199892	N	OFFICE DEPOT INC	344.76	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199893	N	CDW LLC	57.18	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199894	N	CDW LLC	96.7	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199895	N	FISHER SCIENTIFIC COMPANY LLC	76.4	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199896	N	OFFICE DEPOT INC	75.34	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199897	N	LINDE GAS & EQUIPMENT INC	83.57	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199898	N	FISHER SCIENTIFIC COMPANY LLC	85	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199899	N	OFFICE DEPOT INC	113.18	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199900	N	FISHER SCIENTIFIC COMPANY LLC	49.95	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199901	N	INTEGRATED DNA TECHNOLOGIES INC	33.6	8/30/2021	8/30/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2199902	N	WW GRAINGER INC/GRAINGER	56	8/30/2021	8/30/2021	SMALL TOOLS <\$100
2022	P2199903	N	OFFICE DEPOT INC	51	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199904	N	OFFICE DEPOT INC	39.53	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199905	N	ZOETIS US LLC	1929.47	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199906	N	OFFICE DEPOT INC	40.56	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199907	N	OFFICE DEPOT INC	142.32	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199908	N	OFFICE DEPOT INC	60.89	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199909	N	OFFICE DEPOT INC	22.32	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199910	N	OFFICE DEPOT INC	59.22	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199911	N	CDW LLC	24.19	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199912	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	229.99	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199913	N	FISHER SCIENTIFIC COMPANY LLC	150.34	8/30/2021	8/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2199914	N	CDW LLC	636.42	8/30/2021	8/30/2021	NC IT EQUIPMENT \$100-999
2022	P2199915	N	CDW LLC	429.52	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199916	N	MEDLINE INDUSTRIES LP	4485.45	8/30/2021	8/30/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2199917	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	251	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199918	N	MIDWEST VETERINARY SUPPLY INC	63.8	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199919	N	CDW LLC	32.32	8/30/2021	8/30/2021	NC IT EQUIPMENT \$100-999
2022	P2199920	N	OFFICE DEPOT INC	192.84	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199921	N	VWR FUNDING INC	25.54	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199922	N	OFFICE DEPOT INC	10.1	8/30/2021	8/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2199923	N	OFFICE DEPOT INC	57.66	8/30/2021	8/30/2021	OFFICE SUPPLIES

PO Report

2022	P2199924	N	WW GRAINGER INC/GRAINGER	142.4	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199925	N	CDW LLC	28.08	8/30/2021	8/30/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2199926	N	MOTION INDUSTRIES INC	5.62	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199927	N	OFFICE DEPOT INC	278.98	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199928	N	THORLABS INCORPORATED	853.74	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199929	N	VWR FUNDING INC	142.75	8/30/2021	8/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2199930	N	GENERAL PUMP & MACHINERY INCORPORATED	3460	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199931	N	FISHER SCIENTIFIC COMPANY LLC	207.82	8/30/2021	8/30/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2199932	N	LINDE GAS & EQUIPMENT INC	47.1	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199933	N	VWR FUNDING INC	117.28	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199934	N	BEPHARM SCIENTIFIC INC/AMBEED INC	154	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199935	N	LINDE GAS & EQUIPMENT INC	58.13	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199936	N	FISHER SCIENTIFIC COMPANY LLC	140.12	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199937	N	FOTRONIC CORP/TEST EQUIPMENT DEPOT	78.5	8/30/2021	8/30/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2199938	N	FISHER SCIENTIFIC COMPANY LLC	119.88	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199939	N	FISHER SCIENTIFIC COMPANY LLC	81.69	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199940	N	MP ACQUISITION LLC/MOPEC	5523.62	8/30/2021	8/30/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2199941	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	673.55	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199942	N	CDW LLC	2436.01	8/30/2021	8/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2199943	N	UNITED NETWORK FOR ORGAN SHARING	1500	8/30/2021	8/30/2021	NC RESEARCH SOFTWARE
2022	P2199944	N	OFFICE DEPOT INC	144.08	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199945	N	CDW LLC	129.08	8/30/2021	8/30/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2199946	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	468.94	8/30/2021	8/30/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2199947	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	6515.88	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199948	N	VWR FUNDING INC	51.22	8/30/2021	8/30/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2199949	N	OFFICE DEPOT INC	27.28	8/30/2021	8/30/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2199950	N	CHRIS DICK INC/ILLINI OVERHEAD DOOR	225	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199951	N	IMBERT INTERNATIONAL INCORPORATED	747.7	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199952	N	FISHER SCIENTIFIC COMPANY LLC	355.09	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199953	N	FISHER SCIENTIFIC COMPANY LLC	478.7	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199954	N	VECTOR LABORATORIES INC	217	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199955	N	XOS TECHNOLOGIES INC/CATAPULT SPORTS INC	2185	8/30/2021	8/30/2021	NC OTHER EQUIPMENT \$100-999
2022	P2199956	N	WW GRAINGER INC/GRAINGER	1537.2	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199957	N	WW GRAINGER INC/GRAINGER	5512.77	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199958	N	OFFICE DEPOT INC	190.2	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199959	N	WW GRAINGER INC/GRAINGER	845.17	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199960	N	OFFICE DEPOT INC	213.08	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199961	N	IRIS BIOTECH GMBH	252.5	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199962	N	THOMAS SCIENTIFIC	159.68	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199963	N	DELL MARKETING LP LLC/DELL MARKETING LP	3852	8/30/2021	8/30/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2199964	N	DELL MARKETING LP LLC/DELL MARKETING LP	188	8/30/2021	8/30/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2199965	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	117.6	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199966	N	MCMASTER-CARR SUPPLY COMPANY	260.26	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199967	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	144.2	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199968	N	OFFICE DEPOT INC	32.66	8/30/2021	8/30/2021	FOOD SUPPLIES
2022	P2199969	N	OFFICE DEPOT INC	66.24	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199970	N	TRIAD SHREDDING CORPORATION	870	8/30/2021	8/30/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2199971	N	DELL MARKETING LP LLC/DELL MARKETING LP	726	8/30/2021	8/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2199972	N	VWR FUNDING INC	599.5	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199973	N	OFFICE DEPOT INC	10.28	8/30/2021	8/30/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2199974	N	WW GRAINGER INC/GRAINGER	302.08	8/30/2021	8/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2199975	N	FISHER SCIENTIFIC COMPANY LLC	52.8	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199976	N	DATASCOPE CORPORATION	5672	8/30/2021	8/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2199977	N	MEDIATECH INC	108.41	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199978	C	CORAM ALTERNATE SITE SVCS INC/CORAM SPECIALTY INFUSION SVCS	860.88	8/30/2021	9/3/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2199979	N	OFFICE DEPOT INC	36.71	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199980	N	VWR FUNDING INC	27.83	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199981	N	CAMBRIDGE ISOTOPE LABORATORIES INC	780	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2199982	N	CDW LLC	4749.55	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100

PO Report

2022	P2199983	N	CDW LLC	95.91	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199984	N	FISHER SCIENTIFIC COMPANY LLC	69.59	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199985	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	136.32	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199986	N	CDW LLC	33.74	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2199987	N	CDW LLC	199.26	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199988	N	OFFICE DEPOT INC	38.69	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199989	N	CDW LLC	640.03	8/30/2021	8/30/2021	NC IT EQUIPMENT \$100-999
2022	P2199990	N	OFFICE DEPOT INC	83.99	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199991	N	OFFICE DEPOT INC	533.66	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199992	N	OFFICE DEPOT INC	324.95	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199993	N	OFFICE DEPOT INC	363.75	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199994	N	CH INSTRUMENTS INCORPORATED	705	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2199995	N	INFINITE ELECTRONICS INTERNATIONAL INC	363.91	8/30/2021	8/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2199996	N	VELMEX INCORPORATED	3823	8/30/2021	8/30/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2199997	N	OFFICE DEPOT INC	60.74	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199998	N	OFFICE DEPOT INC	515.64	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2199999	N	PROMEGA CORPORATION	503	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200000	N	LINDE GAS & EQUIPMENT INC	8.63	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200001	N	OFFICE DEPOT INC	199.25	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2200002	N	THE ANVIL GROUP LLC	45000	8/30/2021	8/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2200003	N	OFFICE DEPOT INC	277.4	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2200004	N	HENRY SCHEIN INC	4467.85	8/30/2021	8/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2200005	N	WW GRAINGER INC/GRAINGER	498	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2200006	N	WW GRAINGER INC/GRAINGER	152.31	8/30/2021	8/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2200007	N	FISHER SCIENTIFIC COMPANY LLC	20.67	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200008	N	OFFICE DEPOT INC	50.5	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2200009	N	OFFICE DEPOT INC	10.23	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200010	N	SIGMA-ALDRICH INC	313.3	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200011	N	OFFICE DEPOT INC	16.45	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2200012	N	RIVER BEND FOOD RESERVOIR/RIVER BEND FOOD BANK	1000	8/30/2021	8/30/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2200013	N	OFFICE DEPOT INC	115.33	8/30/2021	8/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2200014	N	SIGMA-ALDRICH INC	28.7	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200015	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	165000	8/30/2021	8/30/2021	CONSULTANTS
2022	P2200016	N	MCKESSON MEDICAL SURGICAL INCORPORATED	505.51	8/30/2021	8/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2200017	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	600	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200018	N	MOTION INDUSTRIES INC	131.64	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200019	N	RK DIXON COMPANY	4985	8/30/2021	8/30/2021	CAP IT EQUIPMENT >\$4999
2022	P2200020	N	DELL MARKETING LP LLC/DELL MARKETING LP	1834.51	8/30/2021	8/30/2021	NC IT EQUIPMENT \$100-999
2022	P2200021	N	CDW LLC	241.67	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200022	N	DELL MARKETING LP LLC/DELL MARKETING LP	1036	8/30/2021	8/30/2021	NC IT EQUIPMENT \$100-999
2022	P2200023	N	CDW LLC	227.36	8/30/2021	8/30/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2200024	N	DIAGENODE INC	1200	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200025	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	59.03	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200026	N	QUARTZY INC	411.15	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200027	N	GROWING LABS LLC	75	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200028	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	198.54	8/30/2021	8/30/2021	SMALL TOOLS <\$100
2022	P2200029	N	SOUTHERN LABWARE INC	255.4	8/30/2021	8/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2200030	N	VWR FUNDING INC	1357.56	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200031	N	FISHER SCIENTIFIC COMPANY LLC	1933.74	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200032	N	VWR FUNDING INC	1075.44	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200033	N	FISHER SCIENTIFIC COMPANY LLC	77.43	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200034	N	FISHER SCIENTIFIC COMPANY LLC	4121.25	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200035	N	FISHER SCIENTIFIC COMPANY LLC	48.21	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200036	N	FISHER SCIENTIFIC COMPANY LLC	136.36	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200037	N	ULINE INCORPORATED	410	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200038	N	FISHER SCIENTIFIC COMPANY LLC	3565.4	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200039	N	FISHER SCIENTIFIC COMPANY LLC	146.07	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200040	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	488.2	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200041	N	HUMANSCALE CORPORATION	1134.76	8/30/2021	8/30/2021	NC OFFICE EQUIPMENT \$100-999

PO Report

2022	P2200042	N	ALLSTEEL INC	570.89	8/30/2021	8/30/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2200043	N	THE ARC OF THE UNITED STATES	5000	8/30/2021	8/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2200044	N	OFFICE DEPOT INC	66.49	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2200045	N	SIGMA-ALDRICH INC	180	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200046	N	SIGMA-ALDRICH INC	198	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200047	N	FISHER SCIENTIFIC COMPANY LLC	62.66	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200048	N	SIGMA-ALDRICH INC	115.28	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200049	C	ELEMENTAR AMERICAS INCORPORATED	621.42	8/30/2021	8/30/2021	COMPUTER SOFTWARE
2022	P2200050	N	ALLSTEEL INC	488.4	8/30/2021	8/30/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2200051	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	465	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200052	N	CGM LLC/BRIAN MURPHY GROUP	5500	8/30/2021	8/30/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2200053	N	OFFICE DEPOT INC	62.9	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2200054	N	WW GRAINGER INC/GRAINGER	792.96	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200055	N	CDW LLC	229.95	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200056	N	COMBI-BLOCKS INCORPORATED	119	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200057	N	DAVENPORT	13500	9/1/2021	9/1/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2200058	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	342	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200059	N	VWR FUNDING INC	145.05	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200060	N	OFFICE DEPOT INC	125.48	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2200061	N	VWR FUNDING INC	95.92	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200062	N	FISHER SCIENTIFIC COMPANY LLC	395.28	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200063	N	CDW LLC	104.69	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200064	N	FISHER SCIENTIFIC COMPANY LLC	31.11	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200065	N	CELL SIGNALING TECHNOLOGY INCORPORATED	175	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200066	N	FISHER SCIENTIFIC COMPANY LLC	66.69	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200067	N	FISHER SCIENTIFIC COMPANY LLC	24.74	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200068	N	ATLAS ANTIBODIES AB	500	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200069	N	FISHER SCIENTIFIC COMPANY LLC	118.8	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200070	N	RESEARCH SQUARE AJE LLC/AMERICAN JOURNAL EXPERTS	489	8/30/2021	8/30/2021	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2022	P2200071	N	LI-COR INC/LI-COR BIOSCIENCES	205	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200072	N	FISHER SCIENTIFIC COMPANY LLC	22.05	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200073	N	CDW LLC	28.08	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200074	N	NOLDUS INFORMATION TECHNOLOGY INCORPORATED	5000	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200075	N	VWR FUNDING INC	281.12	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200076	N	SIGMA-ALDRICH INC	350	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200077	N	SIGMA-ALDRICH INC	18.36	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200078	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	187.24	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200079	N	GA INTERNATIONAL INCORPORATED	348	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200080	N	VECTORBUILDER INCORPORATED	813	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200081	N	LINDE GAS & EQUIPMENT INC	25.83	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200082	N	FISHER SCIENTIFIC COMPANY LLC	1698.96	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200083	N	VWR FUNDING INC	1586.9	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200084	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	238.5	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200085	N	LINDE GAS & EQUIPMENT INC	83.57	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200086	N	STERIS CORPORATION	241.01	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200087	N	FISHER SCIENTIFIC COMPANY LLC	543.37	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200088	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	261.5	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200089	N	ANIXTER INCORPORATED	1459.44	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200090	N	UNITED SCOPE LLC/AMSCOPE.COM	211.99	8/30/2021	8/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2200091	N	VWR FUNDING INC	35.24	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200092	N	FISHER SCIENTIFIC COMPANY LLC	133.52	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200093	N	ULINE INCORPORATED	46.21	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200094	N	LIPOSALES LLC/ROBBINS INSTRUMENTS	60.24	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200095	N	FISHER SCIENTIFIC COMPANY LLC	391.63	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200096	C	WILLIAMS OFFICE PRODUCTS INC	1990.02	9/1/2021	9/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2200097	N	THOMAS SCIENTIFIC	101.27	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200098	N	SIGMA-ALDRICH INC	68.3	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200099	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	870	9/30/2021	9/30/2021	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2022	P2200100	N	ULINE INCORPORATED	130	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2200101	N	FISHER SCIENTIFIC COMPANY LLC	263.88	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200102	N	CDW LLC	27.12	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200103	N	SIGMA-ALDRICH INC	225	8/30/2021	8/30/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2200104	N	WILLIAMS OFFICE PRODUCTS INC	6896	8/30/2021	8/30/2021	CAP OFFICE EQUIPMENT >\$4999
2022	P2200105	N	FISHER SCIENTIFIC COMPANY LLC	240	8/30/2021	8/30/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2200106	N	VW GRAINGER INC/GRAINGER	74.56	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200107	N	TC FURLONG INCORPORATED	36879	8/30/2021	8/30/2021	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2022	P2200108	N	MIDWEST SCIENTIFIC/MIDSCI	362	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200109	N	OFFICE DEPOT INC	19.64	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2200110	N	EMS ACQUISITION CORP	174	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200111	N	FISHER SCIENTIFIC COMPANY LLC	594	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200112	N	FISHER SCIENTIFIC COMPANY LLC	473.7	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200113	N	OFFICE DEPOT INC	15.04	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200114	N	FISHER SCIENTIFIC COMPANY LLC	558.52	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200115	N	INTEGRATED DNA TECHNOLOGIES INC	37.54	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200116	N	SIGMA-ALDRICH INC	6.02	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200117	N	FISHER SCIENTIFIC COMPANY LLC	562.5	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200118	N	KURT J LESKER CO	412	8/30/2021	8/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2200119	N	DELL MARKETING LP LLC/DELL MARKETING LP	1314.6	8/30/2021	8/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2200120	N	LIFE TECHNOLOGIES CORPORATION	1139.45	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200121	N	SIGMA-ALDRICH INC	75	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200122	N	CDW LLC	35.92	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200123	N	VWR FUNDING INC	10.43	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200124	N	GRAYBAR	274.11	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200125	N	OFFICE DEPOT INC	31.02	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2200126	C	NANOANDMORE USA CORPORATION	746.13	8/30/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200127	N	COLE-PARMER INSTRUMENT COMPANY	91.5	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200128	N	SIGMA-ALDRICH INC	63.6	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200129	N	FISHER SCIENTIFIC COMPANY LLC	269.67	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200130	N	SIGMA-ALDRICH INC	119.4	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200131	N	DELL MARKETING LP LLC/DELL MARKETING LP	1401.21	8/30/2021	8/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2200132	N	MIDWEST SCIENTIFIC/MIDSCI	298	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200133	N	FISHER SCIENTIFIC COMPANY LLC	66.42	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200134	N	OFFICE DEPOT INC	19.18	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2200135	N	OFFICE DEPOT INC	201.88	8/30/2021	8/30/2021	FOOD SUPPLIES
2022	P2200136	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	63671.05	8/30/2021	8/30/2021	CAP OTHER EQUIPMENT >\$4999
2022	P2200137	N	CAPITOL CITY SPEED DEMONS LLC/CENTRAL ILLINOIS INFLATABLES	1050	8/30/2021	8/30/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2200138	N	STRYKER SALES CORPORATION	211010.8	8/30/2021	8/30/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2200139	N	OFFICE DEPOT INC	67.13	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2200140	N	OFFICE DEPOT INC	58	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2200141	N	DIGI-KEY CORPORATION	12.07	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200142	N	GATAN INCORPORATED	344	8/30/2021	8/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2200143	N	FILMTRONICS INCORPORATED	265	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200144	N	MCMASTER-CARR SUPPLY COMPANY	42.84	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200145	N	OMEGA ENGINEERING INC	285.12	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200146	N	CDW LLC	263.31	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2200147	N	OFFICE DEPOT INC	134.5	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2200148	N	SYNERGY SPORTS TECHNOLOGY LLC	9500	8/30/2021	8/30/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2200149	N	OFFICE DEPOT INC	127.56	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2200150	N	VWR FUNDING INC	77.5	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200151	C	COLE-PARMER INSTRUMENT COMPANY	55.05	8/30/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200152	N	GOLD BIOTECHNOLOGY INCORPORATED	894.99	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200153	N	VWR FUNDING INC	32.2	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200154	N	FISHER SCIENTIFIC COMPANY LLC	67.2	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200155	N	ECOLAB INC	3411.24	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200156	N	OFFICE DEPOT INC	10.36	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2200157	N	CDW LLC	43.24	8/30/2021	8/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200158	N	LINDE GAS & EQUIPMENT INC	83.57	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200159	N	ALLSTEEL INC	197.61	8/30/2021	8/30/2021	NC OFFICE EQUIPMENT \$100-999

PO Report

2022	P2200160	N	GENSCRIPT USA INCORPORATED	328.47	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200161	N	TRION TECHNOLOGY INCORPORATED	769	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200162	N	FISHER SCIENTIFIC COMPANY LLC	484.92	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200163	N	FRANK'S HOUSE OF COLOR	1170.99	8/30/2021	8/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200164	N	CDW LLC	106.82	8/30/2021	8/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2200165	N	THORLABS INCORPORATED	1017.99	8/30/2021	8/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2200166	N	FISHER SCIENTIFIC COMPANY LLC	42	8/30/2021	8/30/2021	WEARING APPAREL SUPPLIES
2022	P2200167	N	FISHER SCIENTIFIC COMPANY LLC	587.75	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200168	N	FISHER SCIENTIFIC COMPANY LLC	411.06	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200169	N	SIGMA-ALDRICH INC	200	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200170	N	RHK TECHNOLOGY INCORPORATED	13400	8/30/2021	8/30/2021	COMPUTER SOFTWARE
2022	P2200171	N	3M HEALTH INFORMATION SYSTEMS	54775.8	8/30/2021	8/31/2021	COMPUTER SOFTWARE
2022	P2200172	N	FRANCOTYP POSTALIA/FP MAILING SOLUTIONS	500	8/30/2021	8/30/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2200173	N	OFFICE DEPOT INC	209.21	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2200174	N	OFFICE DEPOT INC	570	8/30/2021	8/30/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2200175	N	CDW LLC	2380	8/30/2021	8/30/2021	NC IT EQUIPMENT \$100-999
2022	P2200176	N	OFFICE DEPOT INC	33.66	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2200177	N	RESPIRONICS INCORPORATED/PHILIPS RESPIRONICS	3750	8/30/2021	8/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200178	N	OFFICE DEPOT INC	66.93	8/30/2021	8/30/2021	OFFICE SUPPLIES
2022	P2200179	N	OFFICE DEPOT INC	45.57	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200180	N	CDW LLC	263.58	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200181	N	FISHER SCIENTIFIC COMPANY LLC	180	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200182	N	LINDE GAS & EQUIPMENT INC	96.88	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200183	C	VWR FUNDING INC	222.49	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200184	N	FISHER SCIENTIFIC COMPANY LLC	689.07	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200185	N	SIGMA-ALDRICH INC	196.58	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200186	N	CGM LLC/BRIAN MURPHY GROUP	3600	8/31/2021	8/31/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2200187	N	OFFICE DEPOT INC	16.96	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200188	N	ULINE INCORPORATED	150	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200189	N	CDW LLC	1229.25	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200190	N	OFFICE DEPOT INC	330.27	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200191	N	FISHER SCIENTIFIC COMPANY LLC	1578.46	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200192	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	706.5	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200193	N	EMERGENCY TWENTY FOUR INC	4700	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200194	N	CDW LLC	77.15	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200195	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	717.83	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200196	N	OFFICE DEPOT INC	101.29	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200197	N	SIGMA-ALDRICH INC	751.8	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200198	C	MEDLINE INDUSTRIES LP	152.22	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200199	N	ABT ELECTRONICS INC	310	8/31/2021	8/31/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2200200	N	ALLSTEEL INC	4939.01	8/31/2021	8/31/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2200201	N	ALLSTEEL INC	879.78	8/31/2021	8/31/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2200202	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	6321.66	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200203	N	ALLSTEEL INC	448.95	8/31/2021	8/31/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2200204	N	OFFICE DEPOT INC	9.06	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200205	N	OFFICE DEPOT INC	36.94	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200206	N	CARNEGIE LEARNING INC	1581.6	8/31/2021	8/31/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2200207	N	WW GRAINGER INC/GRAINGER	835.12	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200208	N	OFFICE DEPOT INC	252.52	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200209	N	ZORO TOOLS INC/ZORO	955	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200210	N	SUNRISE SCIENCE PRODUCTS INCORPORATED	92	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200211	N	FISHER SCIENTIFIC COMPANY LLC	54.84	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200212	N	SIGMA-ALDRICH INC	79.8	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200213	N	SIGMA-ALDRICH INC	38.74	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200214	N	FISHER SCIENTIFIC COMPANY LLC	117.2	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200215	N	OFFICE DEPOT INC	27.42	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200216	N	CDW LLC	27.12	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200217	N	WW GRAINGER INC/GRAINGER	126.53	8/31/2021	8/31/2021	SMALL TOOLS <\$100
2022	P2200218	N	OFFICE DEPOT INC	38.11	8/31/2021	8/31/2021	FOOD SUPPLIES

PO Report

2022	P2200219	N	GOLD BIOTECHNOLOGY INCORPORATED	257.99	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200220	N	SWIVL INC	3375	8/31/2021	8/31/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2200221	N	SIGMA-ALDRICH INC	63.3	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200222	N	WU	780	8/31/2021	8/31/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2200223	N	NOWOSATKA	390	8/31/2021	8/31/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2200224	N	SIGMA-ALDRICH INC	60.7	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200225	N	OFFICE DEPOT INC	161.83	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200226	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1176.79	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200227	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	124.68	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200228	N	NEUCO INC	175	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200229	N	WW GRAINGER INC/GRAINGER	83.44	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200230	N	IDN GLOBAL INC/IDN H HOFFMAN INC	271.91	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200231	N	ANDERSON LOCK COMPANY LTD	516.1	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200232	N	JOHNSON FLOOR COMPANY INC	1155.09	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200233	N	ANDERSON LOCK COMPANY LTD	745.03	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200234	N	CDW LLC	316.25	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200235	N	OFFICE DEPOT INC	14.17	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200236	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	2735	8/31/2021	8/31/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2200237	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	4220	8/31/2021	8/31/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2200238	N	MCWILLIAMS ELECTRIC COMPANY INC	2835	8/31/2021	8/31/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2200239	N	CALUMET DECORATING SERVICE INC	4860	8/31/2021	8/31/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2200240	N	AMCOAT DECORATING INC	1960	8/31/2021	8/31/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2200241	N	MCWILLIAMS ELECTRIC COMPANY INC	5890	8/31/2021	8/31/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2200242	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	114.59	8/31/2021	8/31/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2200243	N	CDW LLC	640.51	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200244	N	CDW LLC	505.64	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200245	N	CDW LLC	474.22	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200246	N	SHI INTERNATIONAL CORPORATION	453.08	8/31/2021	8/31/2021	COMPUTER SOFTWARE
2022	P2200247	N	CDW LLC	55.06	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200248	N	SANGON BIOTECH (SHANGHAI) CO LTD	167.6	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200249	C	LEICA MICROSYSTEMS INC	116.37	8/31/2021	9/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200250	N	BIO-RAD LABORATORIES INC	158	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200251	N	FISHER SCIENTIFIC COMPANY LLC	40.5	8/31/2021	8/31/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2200252	N	OFFICE DEPOT INC	144.37	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200253	N	SIGMA-ALDRICH INC	435	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200254	N	VWR FUNDING INC	564.37	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200255	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	1126	8/31/2021	8/31/2021	MACHINE/MECH EQUIP RENTAL-VEND PMT
2022	P2200256	N	DELL MARKETING LP LLC/DELL MARKETING LP	1347.17	8/31/2021	8/31/2021	NC IT EQUIPMENT \$1000-4999
2022	P2200257	N	SIGMA-ALDRICH INC	18.85	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200258	N	CDW LLC	37.62	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200259	N	R&D SYSTEMS INC	516	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200260	N	LINDE GAS & EQUIPMENT INC	83.57	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200261	N	KEMTECH AMERICA INCORPORATED	1289.24	8/31/2021	8/31/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2200262	N	OFFICE DEPOT INC	4.14	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200263	N	FISHER SCIENTIFIC COMPANY LLC	340.59	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200264	N	CHUCK BECK DBA CHUCK BECK PIANO SERVICES	5000	8/31/2021	8/31/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2200265	N	UNIVERSITY CORPORATION FOR ADVANCED INTERNET DEVELOPMENT	48204	8/31/2021	8/31/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2200266	N	CDW LLC	15.53	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200267	N	FISHER SCIENTIFIC COMPANY LLC	31	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200268	N	MCMASTER-CARR SUPPLY COMPANY	20.87	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200269	N	OFFICE DEPOT INC	75.95	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200270	N	FISHER SCIENTIFIC COMPANY LLC	1179.52	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200271	N	CDW LLC	612.95	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200272	N	OFFICE DEPOT INC	6.19	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200273	N	NATIONAL BOARD FOR PROFESSIONAL TEACHING STANDARDS	1150	8/31/2021	8/31/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2200274	N	DELL MARKETING LP LLC/DELL MARKETING LP	202	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200275	N	FISHER SCIENTIFIC COMPANY LLC	157.5	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200276	N	KONA ICE OF CHAMPAIGN LLC	290	8/31/2021	8/31/2021	FOOD SUPPLIES
2022	P2200277	N	CDW LLC	21.99	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100

PO Report

2022	P2200278	N	CDW LLC	178.28	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200279	N	CDW LLC	130.86	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200280	N	DELL MARKETING LP LLC/DELL MARKETING LP	404	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200281	N	HAMILTON COMPANY	1580	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200282	N	VECTOR LABORATORIES INC	410	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200283	N	OFFICE DEPOT INC	22.19	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200284	C	NANOANDMORE USA CORPORATION	5208.63	8/31/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200285	N	ALPHA CONTROLS & SERVICES LLC	4108	8/31/2021	8/31/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2200286	N	OFFICE DEPOT INC	185.15	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200287	N	OFFICE DEPOT INC	79.74	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200288	N	GENERITE LLC	5210.07	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200289	N	BEPHARM SCIENTIFIC INC/AMBEED INC	67	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200290	N	FISHER SCIENTIFIC COMPANY LLC	107.07	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200291	N	PACE SYSTEMS INC	2100	8/31/2021	8/31/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2200292	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	37.68	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200293	N	FASTENERS ETC INCORPORATED	7.16	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200294	N	ALLSTEEL INC	663.49	8/31/2021	8/31/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2200295	N	OFFICE DEPOT INC	36.34	8/31/2021	8/31/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2200296	N	THORLABS INCORPORATED	695.33	8/31/2021	8/31/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2200297	N	LINDE GAS & EQUIPMENT INC	76.32	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200298	N	LINDE GAS & EQUIPMENT INC	180.81	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200299	N	SIGMA-ALDRICH INC	263	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200300	N	FISHER SCIENTIFIC COMPANY LLC	274.32	8/31/2021	8/31/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2200301	N	CDW LLC	191.99	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200302	N	CHEMGLASS LIFE SCIENCES LLC	371.75	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200303	N	DELL MARKETING LP LLC/DELL MARKETING LP	5256	8/31/2021	8/31/2021	CAP IT EQUIPMENT >\$4999
2022	P2200304	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	1050	8/31/2021	8/31/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2200305	N	WEBSTER ELECTRIC CO	2175	8/31/2021	8/31/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2200306	N	MCWILLIAMS ELECTRIC COMPANY INC	4859	8/31/2021	8/31/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2200307	N	AQUARIUS FLUID PRODTS INC/NOLAN FIRE PUMP SYS	250	8/31/2021	8/31/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2200308	N	WW GRAINGER INC/GRAINGER	214.14	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200309	N	MECOR INC	3550	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200310	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	227.1	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200311	N	JOHNSON FLOOR COMPANY INC	334.52	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200312	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3112	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200313	N	JOHNSON FLOOR COMPANY INC	340.79	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200314	N	NEUCO INC	990.82	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200315	N	ANDERSON LOCK COMPANY LTD	660.9	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200316	N	NEUCO INC	173.99	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200317	N	OFFICE DEPOT INC	126.49	8/31/2021	8/31/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2200318	N	CDW LLC	219.84	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200319	N	PCI FLORTECH INCORPORATED	2484	8/31/2021	8/31/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2200320	N	CALUMET DECORATING SERVICE INC	920	8/31/2021	8/31/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2200321	N	ANCHOR MECHANICAL INCORPORATED	4875.35	8/31/2021	8/31/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2200322	N	ALTHOFF INDUSTRIES INCORPORATED	7540	8/31/2021	8/31/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2200323	N	LAPIDUS DESIGNS/CORVO CONSULTING GROUP	5250	8/31/2021	8/31/2021	NC NON-RESEARCH SOFTWARE <\$100000
2022	P2200324	N	QUENCH USA INCORPORATED	85.65	8/31/2021	8/31/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2200325	N	NATIONAL ENERGY CONTROL CORPORATION	1845	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200326	N	OFFICE DEPOT INC	23.34	8/31/2021	8/31/2021	FOOD SUPPLIES
2022	P2200327	N	CDW LLC	35.88	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200328	N	ALLSTEEL INC	7706.11	8/31/2021	8/31/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2200329	N	OFFICE DEPOT INC	75.39	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200330	N	OFFICE DEPOT INC	143.66	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200331	N	OFFICE DEPOT INC	219.78	8/31/2021	8/31/2021	FOOD SUPPLIES
2022	P2200332	N	QUEST DIAGNOSTICS INC	108	8/31/2021	8/31/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2200333	N	SPRINGER NATURE AMERICA INC	5560	8/31/2021	8/31/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2200334	N	CLUB AUTOMATION LLC/DAXKO ACQUISITION CORP/CSI SOFTWARE LLC	17000	8/31/2021	8/31/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2200335	N	NEWPORT CORPORATION	998	8/31/2021	8/31/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2200336	N	OFFICE DEPOT INC	100.96	8/31/2021	8/31/2021	OFFICE SUPPLIES

PO Report

2022	P2200337	N	SIGMA-ALDRICH INC	90.9	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200338	N	OFFICE DEPOT INC	129.2	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200339	N	SIGMA-ALDRICH INC	185	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200340	N	CDW LLC	5020.13	8/31/2021	8/31/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2200341	N	CDW LLC	309.12	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200342	N	CDW LLC	27.81	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200343	N	OFFICE DEPOT INC	251.2	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200344	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2500	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200345	N	WW GRAINGER INC/GRAINGER	143.15	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200346	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	239.78	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200347	N	REINKE INTERIOR SUPPLY CO INC	231.22	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200348	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	1141.93	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200349	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	372	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200350	N	A MESSE SUPPLY CORP	192.31	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200351	N	OFFICE DEPOT INC	62.87	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200352	N	OFFICE DEPOT INC	60.73	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200353	N	SECURITY DOOR AND HARDWARE CO	1866	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200354	N	FISHER SCIENTIFIC COMPANY LLC	136.23	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200355	N	WW GRAINGER INC/GRAINGER	2684.1	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200356	N	BLACK AND COMPANY	93.58	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200357	N	NEGWER MATERIALS INC	1511.22	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200358	N	CDW LLC	139.05	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200359	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	33.8	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200360	N	OFFICE DEPOT INC	21.22	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200361	N	SIEMENS INDUSTRY INC	5268.05	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200362	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	33.8	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200363	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	1755.6	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200364	N	CONTROLCO INCORPORATED	962.5	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200365	N	OFFICE DEPOT INC	65.25	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200366	N	AGILENT TECHNOLOGIES INCORPORATED	241.6	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200367	N	OFFICE DEPOT INC	126.54	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200368	N	PURE AIR TESTING INCORPORATED	145	8/31/2021	8/31/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2200369	N	CDW LLC	63.05	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200370	N	FISHER SCIENTIFIC COMPANY LLC	188.32	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200371	N	4IMPRINT INCORPORATED	463.44	8/31/2021	8/31/2021	LIBRARY SUPPLIES
2022	P2200372	N	FISHER SCIENTIFIC COMPANY LLC	2914.67	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200373	N	OFFICE DEPOT INC	36.22	8/31/2021	8/31/2021	LIBRARY SUPPLIES
2022	P2200374	N	CDW LLC	789.59	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200375	N	MCGUIRE	200	8/31/2021	8/31/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2200376	N	FISHER SCIENTIFIC COMPANY LLC	253.12	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200377	N	WEBSTER ELECTRIC CO	925	8/31/2021	8/31/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2200378	N	CALUMET DECORATING SERVICE INC	2300	8/31/2021	8/31/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2200379	N	CDW LLC	252.59	8/31/2021	8/31/2021	NC IT EQUIPMENT \$1000-4999
2022	P2200380	N	HP INC	2041.83	8/31/2021	8/31/2021	NC IT EQUIPMENT \$1000-4999
2022	P2200381	N	AUTOMATIC BUILDING CONTROLS LLC	399.75	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200382	N	CDW LLC	10.26	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200383	N	REINKE INTERIOR SUPPLY CO INC	2261.57	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200384	N	ANDERSON LOCK COMPANY LTD	1016.25	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200385	N	ANIXTER INCORPORATED	229.56	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200386	N	ANDERSON LOCK COMPANY LTD	1283.07	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200387	N	MECOR INC	989.94	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200388	N	ANDERSON LOCK COMPANY LTD	845.56	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200389	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	294.4	8/31/2021	8/31/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2200390	N	CDW LLC	1000.02	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200391	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	294.4	8/31/2021	8/31/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2200392	N	SIGMA-ALDRICH INC	214	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200393	N	OFFICE DEPOT INC	400.54	8/31/2021	8/31/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2200394	N	OFFICE DEPOT INC	114.16	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200395	N	SIGMA-ALDRICH INC	63.87	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2200396	N	WW GRAINGER INC/GRAINGER	163.74	8/31/2021	8/31/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2200397	N	NPOP INC/NICK'S PAINTS	15000	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200398	N	FISHER SCIENTIFIC COMPANY LLC	1674.23	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200399	N	OFFICE DEPOT INC	11.35	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200400	N	MDC VACUUM PRODUCTS LLC/MDC PRECISION LLC	100	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200401	N	STRYKER SALES CORPORATION	6083.82	8/31/2021	8/31/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2200402	N	DIGI-KEY CORPORATION	48.15	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200403	N	SIGMA-ALDRICH INC	127	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200404	N	MILTENYI BIOTEC INC	505.01	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200405	N	CAPITOL GROUP INC	18.41	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200406	N	DELL MARKETING LP LLC/DELL MARKETING LP	1433	8/31/2021	8/31/2021	NC IT EQUIPMENT \$1000-4999
2022	P2200407	N	CDW LLC	29.02	8/31/2021	8/31/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2200408	N	OFFICE DEPOT INC	76.92	8/31/2021	8/31/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2200409	N	FISHER SCIENTIFIC COMPANY LLC	353.34	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200410	N	BIO-RAD LABORATORIES INC	65	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200411	N	MCKESSON MEDICAL SURGICAL INCORPORATED	387.55	8/31/2021	8/31/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2200412	N	NEWARK CORPORATION	387	8/31/2021	8/31/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2200413	N	OFFICE DEPOT INC	138.94	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200414	N	HENRY SCHEIN INC	120.51	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200415	N	VWR FUNDING INC	1138.45	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200416	N	OFFICE DEPOT INC	29.58	8/31/2021	8/31/2021	FOOD SUPPLIES
2022	P2200417	N	OFFICE DEPOT INC	44.5	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200418	N	BASE LAB TOOLS INC	553	8/31/2021	8/31/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2200419	N	OFFICE DEPOT INC	293.79	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200420	N	CDW LLC	134.88	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200421	N	OFFICE DEPOT INC	182.82	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200422	N	FISHER SCIENTIFIC COMPANY LLC	256.13	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200423	N	VWR FUNDING INC	197.39	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200424	N	OFFICE DEPOT INC	26.01	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200425	N	CDW LLC	21.32	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200426	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	229.38	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200427	N	HP INC	131.23	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200428	N	OFFICE DEPOT INC	14.09	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200429	N	WW GRAINGER INC/GRAINGER	89.5	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200430	N	FISHER SCIENTIFIC COMPANY LLC	460.95	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200431	N	OFFICE DEPOT INC	395.18	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200432	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	877.57	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200433	N	OFFICE DEPOT INC	584.79	8/31/2021	8/31/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2200434	C	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4993.95	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200435	C	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	973.63	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200436	C	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2278.63	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200437	C	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1494.53	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200438	N	CDW LLC	1227.73	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200439	N	DELL MARKETING LP LLC/DELL MARKETING LP	1823.13	8/31/2021	8/31/2021	NC IT EQUIPMENT \$1000-4999
2022	P2200440	N	ADAFRUIT INDUSTRIES	24.9	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200441	N	WW GRAINGER INC/GRAINGER	21.16	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200442	N	UNITED STATES PLASTIC CORP	189.79	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200443	N	BURCHWELL	19995	8/31/2021	8/31/2021	CONSULTANTS
2022	P2200444	N	OFFICE DEPOT INC	137.91	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200445	N	NPOP INC/NICK'S PAINTS	39.98	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200446	N	OFFICE DEPOT INC	742	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200447	N	CDW LLC	54.97	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200448	N	OFFICE DEPOT INC	107.58	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200449	N	OFFICE DEPOT INC	15.03	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200450	N	OFFICE DEPOT INC	80.48	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200451	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	101.76	8/31/2021	8/31/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2200452	N	ALCON LABORATORIES INC/ALCON VISION LLC	7500	8/31/2021	8/31/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2200453	N	FISHER SCIENTIFIC COMPANY LLC	4393.28	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200454	N	INDEPENDENT DRIVERS GUILD	10000	8/31/2021	8/31/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT

PO Report

2022	P2200455	N	ALLSTEEL INC	756.28	8/31/2021	8/31/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2200456	N	R&D SYSTEMS INC	289	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200457	N	OFFICE DEPOT INC	71.61	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200458	N	OFFICE DEPOT INC	399.5	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200459	N	OFFICE DEPOT INC	108.1	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200460	N	OFFICE DEPOT INC	74.09	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200461	N	SELLECK CHEMICALS LLC	148	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200462	N	VWR FUNDING INC	71.03	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200463	N	EMS ACQUISITION CORP	342	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200464	N	THORLABS INCORPORATED	8052.7	8/31/2021	8/31/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2200465	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	481	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200466	N	MOUSER ELECTRONICS	416.34	8/31/2021	8/31/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2200467	N	CDW LLC	1540	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200468	N	NEW ENGLAND BIOLABS INC	105	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200469	N	QUARTZY INC	89.7	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200470	N	FISHER SCIENTIFIC COMPANY LLC	1727.82	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200471	N	FISHER SCIENTIFIC COMPANY LLC	511.05	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200472	N	OFFICE DEPOT INC	54.06	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200473	N	MIDWEST SCIENTIFIC/MIDSCI	420	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200474	N	THOMAS SCIENTIFIC	286	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200475	N	SIGMA-ALDRICH INC	109.8	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200476	N	NEWPORT CORPORATION	2456	8/31/2021	8/31/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2200477	N	BEPHARM SCIENTIFIC INC/AMBEED INC	1527	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200478	N	ABCAM INCORPORATED	255.01	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200479	N	FISHER SCIENTIFIC COMPANY LLC	175.14	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200480	N	SANTA CRUZ BIOTECHNOLOGY INC	382	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200481	N	R&D SYSTEMS INC	179	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200482	N	SIGMA-ALDRICH INC	390	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200483	N	JACKSON IMMUNORESEARCH LABORATORIES INC	518	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200484	N	OFFICE DEPOT INC	4.61	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200485	N	WW GRAINGER INC/GRAINGER	10.38	8/31/2021	8/31/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2200486	N	OFFICE DEPOT INC	739.04	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200487	N	STENSON	1000	8/31/2021	8/31/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2200488	N	VWR FUNDING INC	75.22	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200489	N	WENGER MANUFACTURING INC	5667	8/31/2021	8/31/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2200490	N	CDW LLC	40.96	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200491	N	OFFICE DEPOT INC	81.54	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200492	N	CHARLESTON INDUSTRIES INC TERM USE @04382097	1912	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200493	N	CDW LLC	1459.18	8/31/2021	8/31/2021	NC IT EQUIPMENT \$1000-4999
2022	P2200494	N	OFFICE DEPOT INC	188.7	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200495	N	LINDE GAS & EQUIPMENT INC	28.35	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200496	N	FISHER SCIENTIFIC COMPANY LLC	118.54	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200497	N	FISHER SCIENTIFIC COMPANY LLC	207.05	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200498	N	OFFICE DEPOT INC	241.61	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200499	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	985	8/31/2021	8/31/2021	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2022	P2200500	N	VOLUNTEER SUPPLY INDUSTRIES LTD	99.44	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200501	N	OFFICE DEPOT INC	566.79	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200502	N	OFFICE DEPOT INC	55.25	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200503	N	VWR FUNDING INC	10.73	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200504	N	FISHER SCIENTIFIC COMPANY LLC	319.2	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200505	N	THORLABS INCORPORATED	95.78	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200506	N	LINDE GAS & EQUIPMENT INC	25.83	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200507	N	SIGMA-ALDRICH INC	823.7	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200508	N	THOMAS SCIENTIFIC	213	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200509	N	CELL SYSTEMS CORP	604	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200510	N	FISHER SCIENTIFIC COMPANY LLC	71.01	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200511	N	LONZA WALKERSVILLE INCORPORATED	499.5	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200512	N	FISHER SCIENTIFIC COMPANY LLC	192	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200513	N	MIDWEST SCIENTIFIC/MIDSCI	610	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2200514	N	HACH COMPANY	3000	8/31/2021	8/31/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2200515	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	58	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200516	N	SIGMA-ALDRICH INC	136.8	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200517	N	SIGMA-ALDRICH INC	125	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200518	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	980	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200519	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	2970	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200520	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	1650	8/31/2021	8/31/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2200521	N	DELL MARKETING LP LLC/DELL MARKETING LP	2542.2	8/31/2021	8/31/2021	NC IT EQUIPMENT \$1000-4999
2022	P2200522	N	AVANTI POLAR LIPIDS INC	352.85	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200523	N	SIGMA-ALDRICH INC	42.7	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200524	N	OFFICE DEPOT INC	93.54	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200525	N	SIGMA-ALDRICH INC	210	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200526	N	ZOETIS US LLC	496.91	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200527	N	LAKE IMMUNOGENICS INCORPORATED	968	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200528	N	OFFICE DEPOT INC	16.62	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200529	N	SIGMA-ALDRICH INC	930	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200530	N	OFFICE DEPOT INC	87.3	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200531	N	ZOETIS US LLC	1013.97	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200532	N	SIGMA-ALDRICH INC	326	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200533	N	OFFICE DEPOT INC	314.5	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200534	N	STERIS CORPORATION	799	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200535	N	FINE SCIENCE TOOLS USA INC	119	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200536	N	FISHER SCIENTIFIC COMPANY LLC	4156.08	8/31/2021	8/31/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2200537	N	CDW LLC	1129.44	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200538	N	MILTENYI BIOTEC INC	200	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200539	N	FISHER SCIENTIFIC COMPANY LLC	507.05	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200540	N	MILA INTERNATIONAL INC	450	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200541	N	OFFICE DEPOT INC	136	8/31/2021	8/31/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2200542	N	FISHER SCIENTIFIC COMPANY LLC	389.1	8/31/2021	8/31/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2200543	N	OFFICE DEPOT INC	10.78	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200544	N	CHICAGO AREA INTERPRETER REFERRAL SERVICE/ CAIRS	2000	8/31/2021	8/31/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2200545	N	COALITION OF LIMITED ENGLISH SPEAKING ELDERLY	2500	8/31/2021	8/31/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2200546	N	3M HEALTH INFORMATION SYSTEMS	214.58	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200547	N	OFFICE DEPOT INC	94.35	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200548	N	COGNITO LLC	200	8/31/2021	8/31/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2200549	N	CONNEX INTERNATIONAL INC	300	8/31/2021	8/31/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2200550	N	LOZANO JR	2300	8/31/2021	8/31/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2200551	N	7TM ANTIBODIES GMBH	665	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200552	N	VOLUNTEER SUPPLY INDUSTRIES LTD	65.66	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200553	N	ROCK VALLEY WATER INC/ROCK VALLEY CULLIGAN	1530	8/31/2021	8/31/2021	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2022	P2200554	N	DESIGN ACTION COOPERATIVE INC/DESIGN ACTION COLLECTIVE	2640	8/31/2021	8/31/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2200555	N	TED PELLA INC	58.5	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200556	N	CDW LLC	1452.36	8/31/2021	8/31/2021	NC IT EQUIPMENT \$1000-4999
2022	P2200557	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	278.65	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200558	N	BECKMAN COULTER INC	3576	8/31/2021	8/31/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2200559	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	178.62	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200560	N	CDW LLC	135.16	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200561	N	STOCKS BUSINESS FURNITURE INC/STOCKS OFFICE FURNITURE	4724.34	8/31/2021	8/31/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2200562	N	ZOOM VIDEO COMMUNICATIONS INCORPORATED	2000	8/31/2021	8/31/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2200563	N	DELL MARKETING LP LLC/DELL MARKETING LP	88.79	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200564	N	MCMASTER-CARR SUPPLY COMPANY	348.66	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200565	N	WW GRAINGER INC/GRAINGER	133.22	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200566	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	129	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200567	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	205.4	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200568	N	SIGMA-ALDRICH INC	31.9	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200569	N	LESTER AND ROSALIE ANIXTER CENTER	4000	8/31/2021	8/31/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2200570	N	PROTYPE PRINTING INCORPORATED	1072	8/31/2021	8/31/2021	PRINTING - EXTERNAL VENDOR
2022	P2200571	N	OFFICE DEPOT INC	164.94	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200572	N	PROTYPE PRINTING INCORPORATED	773	8/31/2021	8/31/2021	PRINTING - EXTERNAL VENDOR

PO Report

2022	P2200573	N	SIGMA-ALDRICH INC	192	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200574	N	CDW LLC	158.36	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200575	N	AK SCIENTIFIC INCORPORATED	385	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200576	N	OFFICE DEPOT INC	20.7	8/31/2021	8/31/2021	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2022	P2200577	N	FISHER SCIENTIFIC COMPANY LLC	289.2	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200578	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	331	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200579	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	4461.82	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200580	N	FISHER SCIENTIFIC COMPANY LLC	185.16	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200581	N	DELL MARKETING LP LLC/DELL MARKETING LP	228	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200582	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	172.46	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200583	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	122	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200584	N	ALPHA TEKNOVA INCORPORATED/TEKNOVA	204.32	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200585	N	OFFICE DEPOT INC	38.96	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200586	N	LINDE GAS & EQUIPMENT INC	25.83	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200587	N	OFFICE DEPOT INC	306.95	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200588	C	BUTLER ANIMAL HEALTH HOLD CO LLC	139.2	8/31/2021	9/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2200589	N	CELL SIGNALING TECHNOLOGY INCORPORATED	686	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200590	N	VWR FUNDING INC	361.2	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200591	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	462	8/31/2021	8/31/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2200592	N	ABCAM INCORPORATED	535	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200593	N	FISHER SCIENTIFIC COMPANY LLC	484.76	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200594	N	MIDWEST VETERINARY SUPPLY INC	40.5	8/31/2021	8/31/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2200595	N	FISHER SCIENTIFIC COMPANY LLC	45.75	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200596	N	BUTLER ANIMAL HEALTH HOLD CO LLC	30.93	8/31/2021	8/31/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2200597	N	BEPHARM SCIENTIFIC INC/AMBEED INC	73	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200598	N	FISHER SCIENTIFIC COMPANY LLC	1444.8	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200599	N	FISHER SCIENTIFIC COMPANY LLC	267.76	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200600	N	FISHER SCIENTIFIC COMPANY LLC	16.96	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200601	N	AGILENT TECHNOLOGIES INCORPORATED	329.28	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200602	N	FISHER SCIENTIFIC COMPANY LLC	32.7	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200603	N	DELL MARKETING LP LLC/DELL MARKETING LP	103.64	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200604	N	CDW LLC	156.2	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200605	N	WW GRAINGER INC/GRAINGER	58.68	8/31/2021	8/31/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2200606	N	FISHER SCIENTIFIC COMPANY LLC	61.95	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200607	N	INSTRU-MET CORPORATION	74995	8/31/2021	8/31/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2200608	N	LI-COR INC/LI-COR BIOSCIENCES	800	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200609	N	FISHER SCIENTIFIC COMPANY LLC	58.1	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200610	N	CDW LLC	226.22	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200611	N	FISHER SCIENTIFIC COMPANY LLC	220	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200612	N	SIGMA-ALDRICH INC	265.5	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200613	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	706.8	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200614	N	DELL MARKETING LP LLC/DELL MARKETING LP	983	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200615	N	CDW LLC	355.13	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200616	N	OFFICE DEPOT INC	32.68	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200617	N	STEAMATIC OF CHAMPAIGN URBANA	1158	8/31/2021	8/31/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2200618	N	ANCHOR STAFFING INC	1560000	8/31/2021	8/31/2021	TEMPORARY HELP-AGENCY
2022	P2200619	N	PREMIER STAFFING SOURCE INC	1560000	8/31/2021	8/31/2021	TEMPORARY HELP-AGENCY
2022	P2200620	N	FISHER SCIENTIFIC COMPANY LLC	5393.04	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200621	N	MARSH USA/MARSH & MCLENNANA AGENCY LLC	3800000	8/31/2021	8/31/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2200622	N	CDW LLC	922.3	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200623	N	VWR FUNDING INC	593.19	8/31/2021	8/31/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2200624	N	WW GRAINGER INC/GRAINGER	18.94	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200625	N	MAXIM HEALTHCARE SERVICES INC/MAXIM STAFFING SOLUTIONS	1560000	8/31/2021	8/31/2021	TEMPORARY HELP-AGENCY
2022	P2200626	N	MOUSER ELECTRONICS	318.34	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200627	N	CDW LLC	157.9	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200628	N	SOUTHLAND CUSTOM DECORATING INC	96700	8/31/2021	8/31/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2200629	N	AMERICAN LABORATORY TRADING	5537.5	8/31/2021	8/31/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2200630	N	CDW LLC	5172.66	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200631	N	SIGMA-ALDRICH INC	96	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2200632	N	OFFICE DEPOT INC	10.59	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200633	N	SIGMA-ALDRICH INC	439.9	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200634	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	12.36	8/31/2021	8/31/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2200635	N	MICHAEL'S CATERING LLC	3275	8/31/2021	8/31/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2200636	N	DOT SCIENTIFIC INC	2398.75	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200637	N	DELL MARKETING LP LLC/DELL MARKETING LP	12750	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200638	N	SIGMA-ALDRICH INC	192	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200639	N	CONTROL-TECH INCORPORATED	1473	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200640	N	RESEARCH PRODUCTS INTERNATIONAL CORP	135.25	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200641	N	DELL MARKETING LP LLC/DELL MARKETING LP	2631.32	8/31/2021	8/31/2021	NC IT EQUIPMENT \$1000-4999
2022	P2200642	N	CONTROL-TECH INCORPORATED	1668	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200643	N	INTEGRATED DNA TECHNOLOGIES INC	49.45	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200644	N	SIGMA-ALDRICH INC	46.1	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200645	N	VWR FUNDING INC	212.85	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200646	N	ZYMO RESEARCH INC	266	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200647	N	FISHER SCIENTIFIC COMPANY LLC	388.68	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200648	N	FISHER SCIENTIFIC COMPANY LLC	12792.6	8/31/2021	8/31/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2200649	N	SIGMA-ALDRICH INC	248.87	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200650	N	SCIENTIFIC BINDERY PRODUCTIONS	411.5	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200651	N	OFFICE DEPOT INC	162.33	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200652	N	OFFICE DEPOT INC	39.68	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200653	N	OFFICE DEPOT INC	66.73	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200654	N	CDW LLC	917.7	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200655	N	CDW LLC	1034.95	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200656	N	CHEMGLASS LIFE SCIENCES LLC	234.98	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200657	N	VOLUNTEER SUPPLY INDUSTRIES LTD	89.8	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200658	N	SIGMA-ALDRICH INC	44.6	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200659	N	OFFICE DEPOT INC	86.64	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200660	N	FISHER SCIENTIFIC COMPANY LLC	515.51	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200661	N	FISHER SCIENTIFIC COMPANY LLC	150.8	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200662	N	CDW LLC	139.16	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200663	N	M2S INC	12076	8/31/2021	8/31/2021	EXTERNAL STATISTIC/TABULATION SERV
2022	P2200664	N	OFFICE DEPOT INC	83.2	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200665	N	JACKSON IMMUNORESEARCH LABORATORIES INC	308	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200666	N	OFFICE DEPOT INC	89.24	8/31/2021	8/31/2021	SMALL TOOLS <\$100
2022	P2200667	N	FISHER SCIENTIFIC COMPANY LLC	33.99	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200668	N	CDW LLC	194.97	8/31/2021	8/31/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2200669	N	DELL MARKETING LP LLC/DELL MARKETING LP	1601.44	8/31/2021	8/31/2021	NC IT EQUIPMENT \$1000-4999
2022	P2200670	N	OFFICE DEPOT INC	130.26	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200671	N	VWR FUNDING INC	267.52	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200672	N	FISHER SCIENTIFIC COMPANY LLC	261	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200673	N	BIO X CELL	379.5	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200674	N	BIOLEGEND INCORPORATED	910	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200675	N	FISHER SCIENTIFIC COMPANY LLC	233	8/31/2021	8/31/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2200676	N	OFFICE DEPOT INC	107.43	8/31/2021	8/31/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2200677	N	LINDE GAS & EQUIPMENT INC	88.15	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200678	N	VWR FUNDING INC	332.86	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200679	N	VWR FUNDING INC	481.82	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200680	N	LINDE GAS & EQUIPMENT INC	32.24	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200681	N	NEW ENGLAND BIOLABS INC	103	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200682	N	GOVERNORS OF THE UNIVERSITY OF CALGARY	1570.54	8/31/2021	8/31/2021	CONSULTANTS
2022	P2200683	N	SIGMA-ALDRICH INC	182.8	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200684	N	GENESEE SCIENTIFIC CORPORATION	219.52	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200685	N	OFFICE DEPOT INC	108.9	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200686	N	CDW LLC	1234.34	8/31/2021	8/31/2021	NC IT EQUIPMENT \$1000-4999
2022	P2200687	N	OFFICE DEPOT INC	10.75	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200688	N	DELL MARKETING LP LLC/DELL MARKETING LP	2342	8/31/2021	8/31/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2200689	N	OFFICE DEPOT INC	12.42	8/31/2021	8/31/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2200690	N	SIGMA-ALDRICH INC	257.2	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2200691	N	VWR FUNDING INC	124.3	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200692	N	FISHER SCIENTIFIC COMPANY LLC	619.3	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200693	N	OFFICE DEPOT INC	5.99	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200694	N	VWR FUNDING INC	761.56	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200695	N	IMBERT INTERNATIONAL INCORPORATED	195	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200696	N	OFFICE DEPOT INC	31.45	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200697	N	WW GRAINGER INC/GRAINGER	31.72	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200698	N	OFFICE DEPOT INC	109.46	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200699	N	CDW LLC	132.3	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200700	N	GRAYBAR	122.49	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200701	N	OFFICE DEPOT INC	100.65	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200702	N	MICHAEL'S CATERING LLC	5690	8/31/2021	8/31/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2200703	N	OFFICE DEPOT INC	45.84	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200704	N	KIRBY RISK CORPORATION	1610.67	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200705	N	UNIVERSITY OF CAMBRIDGE	199.38	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200706	N	OFFICE DEPOT INC	23.38	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200707	N	DUNCAN SUPPLY COMPANY INCORPORATED	198.22	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200708	N	OFFICE DEPOT INC	89.32	8/31/2021	8/31/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2200709	N	LOMBART BROTHERS/LOMBART HOLDINGS/LOMBART INSTRUMENT	519	8/31/2021	8/31/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2200710	N	DUNCAN SUPPLY COMPANY INCORPORATED	13.4	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200711	N	CDW LLC	17.55	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200712	N	OFFICE DEPOT INC	518.49	8/31/2021	8/31/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2200713	N	OFFICE DEPOT INC	196.44	8/31/2021	8/31/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2200714	N	FISHER SCIENTIFIC COMPANY LLC	224.64	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200715	N	DELL MARKETING LP LLC/DELL MARKETING LP	1869	8/31/2021	8/31/2021	NC IT EQUIPMENT \$1000-4999
2022	P2200716	N	OFFICE DEPOT INC	137.5	8/31/2021	8/31/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2200717	N	CDW LLC	182.78	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200718	N	FISHER SCIENTIFIC COMPANY LLC	309.8	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200719	N	OFFICE DEPOT INC	105.66	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200720	N	OFFICE DEPOT INC	319.77	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200721	N	CAYMAN CHEMICAL CO INC	329	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200722	N	RESURRECTION PROJECT	1800	8/31/2021	8/31/2021	CONSULTANTS
2022	P2200723	N	FISHER SCIENTIFIC COMPANY LLC	109.74	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200724	N	FISHER SCIENTIFIC COMPANY LLC	1365.76	8/31/2021	8/31/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2200725	N	OFFICE DEPOT INC	7.13	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200726	N	CARAHSOFT TECHNOLOGY CORPORATION	26250	8/31/2021	8/31/2021	CENTRAL INSTRUCT/RESRCH COMPUT SERV
2022	P2200727	N	IMPACT NETWORKING LLC	1359.6	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200728	N	CDW LLC	751.98	8/31/2021	8/31/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2200729	N	WW GRAINGER INC/GRAINGER	688.65	8/31/2021	8/31/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2200730	N	NELSON INSULATION COMPANY	9592	8/31/2021	8/31/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2200731	N	NEUCO INC	3581.6	8/31/2021	8/31/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2200732	N	NEUCO INC	1791.9	8/31/2021	8/31/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2200733	N	BIODEFENSE SERVICES/PERSONAL PROTECTIVE EQUIPMENT SUPPLY CO	985	8/31/2021	8/31/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2200734	N	OFFICE DEPOT INC	123.82	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200735	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	3221.11	8/31/2021	8/31/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2200736	N	NEUCO INC	4850	8/31/2021	8/31/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2200737	N	OFFICE DEPOT INC	37.15	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200738	N	OFFICE DEPOT INC	59.4	8/31/2021	8/31/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2200739	N	FISHER	2025	8/31/2021	8/31/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2200740	N	GRACE BIO-LABS INCORPORATED	219	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200741	N	SIGMA-ALDRICH INC	27	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200742	N	OFFICE DEPOT INC	31.68	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200743	N	THORLABS INCORPORATED	155.25	8/31/2021	8/31/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2200744	N	CHEMGLASS LIFE SCIENCES LLC	649.9	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200745	N	SONA SYSTEMS LTD	1600	8/31/2021	8/31/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2200746	N	EAGLE-NICHOLS INC	2746.74	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200747	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	206.35	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200748	N	MISONIX INC	65000	8/31/2021	8/31/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2200749	N	OFFICE DEPOT INC	130.22	8/31/2021	8/31/2021	OFFICE SUPPLIES

PO Report

2022	P2200750	N	MCWILLIAMS ELECTRIC COMPANY INC	17783	8/31/2021	8/31/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2200751	N	SANTA CRUZ BIOTECHNOLOGY INC	123.5	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200752	N	SP INDUSTRIES INC	818.7	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200753	N	BEPHARM SCIENTIFIC INC/AMBEED INC	129	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200754	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	325	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200755	N	HENRY SCHEIN INC	58.2	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200756	N	OFFICE DEPOT INC	119.89	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200757	N	SIGMA-ALDRICH INC	97.9	8/31/2021	8/31/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2200758	N	OFFICE DEPOT INC	449.75	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200759	N	COY LABORATORY PRODUCTS INC	443.04	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200760	N	AARON ENGINEERING SERVICES INC	12688	8/31/2021	8/31/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2200761	N	OFFICE DEPOT INC	1145.85	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200762	N	WW GRAINGER INC/GRAINGER	31.32	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200763	C	HALLOWELL ENGINEERING AND MANUFACTURING CORP	506.32	8/31/2021	8/31/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2200764	N	OFFICE DEPOT INC	47.78	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200765	N	MCMASTER-CARR SUPPLY COMPANY	88.61	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200766	N	THORLABS INCORPORATED	604.15	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200767	N	OFFICE DEPOT INC	157.75	8/31/2021	8/31/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2200768	N	SIGMA-ALDRICH INC	442	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200769	N	ALM MEDIA LLC	13761	8/31/2021	8/31/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2200770	N	MOTION INDUSTRIES INC	69.84	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200771	N	IMBERT INTERNATIONAL INCORPORATED	747.7	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200772	N	OFFICE DEPOT INC	588.83	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200773	N	JOSTENS INC	20050	8/31/2021	8/31/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2200774	N	CDW LLC	42.56	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200775	C	KAUFMAN CONSULTING INC/PORTABLE SANITATION SYSTEMS	3950	8/31/2021	8/31/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2200776	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	65	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200777	N	SIGMA-ALDRICH INC	237	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200778	N	OFFICE DEPOT INC	10.19	8/31/2021	8/31/2021	FOOD SUPPLIES
2022	P2200779	N	NEWARK CORPORATION	111.12	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200780	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	456.9	8/31/2021	8/31/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2200781	N	WAGNER MACHINE COMPANY	15740.86	8/31/2021	8/31/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2200782	N	ELEMENTAR AMERICAS INCORPORATED	17976.93	8/31/2021	8/31/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2200783	N	MTI CORPORATION	492.1	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200784	N	CDW LLC	4281.13	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200785	N	WW GRAINGER INC/GRAINGER	96.72	8/31/2021	8/31/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2200786	N	OFFICE DEPOT INC	174.37	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200787	N	OFFICE DEPOT INC	135.2	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200788	N	OFFICE DEPOT INC	22.42	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200789	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	542.5	8/31/2021	8/31/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2200790	N	GAUMARD SCIENTIFIC INCORPORATED	1889.4	8/31/2021	8/31/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2200791	N	OFFICE DEPOT INC	235.43	8/31/2021	8/31/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2200792	N	LESTER AND ROSALIE ANIXTER CENTER	5000	8/31/2021	8/31/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2200793	N	DATAQ INSTRUMENTS INC	199	8/31/2021	8/31/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2200794	N	FISHER SCIENTIFIC COMPANY LLC	76.99	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200795	N	FISHER SCIENTIFIC COMPANY LLC	196.05	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200796	N	SIGMA-ALDRICH INC	804	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200797	N	ENERGIE SOLAIRE SA	21833.53	8/31/2021	8/31/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2200798	N	CAYMAN CHEMICAL CO INC	143	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200799	N	SIGMA-ALDRICH INC	274.2	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200800	N	VWR FUNDING INC	200.13	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200801	N	FISHER SCIENTIFIC COMPANY LLC	680.24	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200802	N	OFFICE DEPOT INC	59.02	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200803	N	FISHER SCIENTIFIC COMPANY LLC	178.06	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200804	N	PROMEGA CORPORATION	2650	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200805	N	4IMPRINT INCORPORATED	698.46	8/31/2021	8/31/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2200806	N	FISHER SCIENTIFIC COMPANY LLC	216.77	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200807	N	SIGMA-ALDRICH INC	265	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200808	N	OFFICE DEPOT INC	92.48	8/31/2021	8/31/2021	OFFICE SUPPLIES

PO Report

2022	P2200810	C	MCCOY SURGICAL INSTRUMENTS & COLLEGE SUPPLIES INC	28851.03	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200811	N	PURE AIR TESTING INCORPORATED	870	8/31/2021	8/31/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2200812	N	PURE AIR TESTING INCORPORATED	290	8/31/2021	8/31/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2200813	N	OFFICE DEPOT INC	325.14	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200814	N	VENTFABRICS INC	307.5	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200815	N	CELL SIGNALING TECHNOLOGY INCORPORATED	406	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200816	N	BIO-RAD LABORATORIES INC	42.61	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200817	N	FISHER SCIENTIFIC COMPANY LLC	570.24	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200818	N	OFFICE DEPOT INC	9.39	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200819	N	OFFICE DEPOT INC	323.63	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200820	N	USA SCIENTIFIC INCORPORATED	220	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200821	N	OFFICE DEPOT INC	112.14	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200822	N	VWR FUNDING INC	268.65	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200823	N	CDW LLC	14879.25	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200824	N	VWR FUNDING INC	256.36	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200825	N	FISHER SCIENTIFIC COMPANY LLC	111.12	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200826	N	LINDE GAS & EQUIPMENT INC	60.27	8/31/2021	8/31/2021	NATURAL GAS
2022	P2200827	N	ISOMET CORPORATION	845	8/31/2021	8/31/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2200828	N	FISHER SCIENTIFIC COMPANY LLC	540.08	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200829	N	MCMASTER-CARR SUPPLY COMPANY	56.21	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200830	N	WW GRAINGER INC/GRAINGER	164.74	8/31/2021	8/31/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2200831	N	CDW LLC	29.44	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200832	N	MR NYREN COMPANY	1008	8/31/2021	8/31/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2200833	N	OFFICE DEPOT INC	475.88	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200834	N	GRAYBAR	867.06	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200835	N	CDW LLC	984.65	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200836	N	SIGMA-ALDRICH INC	173	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200837	N	VWR FUNDING INC	281.05	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200838	N	VWR FUNDING INC	56.93	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200839	N	USA SCIENTIFIC INCORPORATED	486	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200840	N	CDW LLC	1906.5	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200841	N	FISHER SCIENTIFIC COMPANY LLC	895.13	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200842	N	PUBLISHERS INTERNATIONAL LINKING ASSOCIATION/CROSS REF	118.5	8/31/2021	8/31/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2200843	C	VERSA PRESS INCORPORATED	3295.61	8/31/2021	8/31/2021	PRINTING - EXTERNAL VENDOR
2022	P2200844	N	LINDE GAS & EQUIPMENT INC	65.4	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200845	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	1160.13	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200846	C	STANICEK	4950	8/31/2021	8/31/2021	PRINTING - EXTERNAL VENDOR
2022	P2200847	N	FISHER SCIENTIFIC COMPANY LLC	217.08	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200848	N	SIGMA-ALDRICH INC	24.4	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200849	N	FISHER SCIENTIFIC COMPANY LLC	93.9	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200850	N	PROMEGA CORPORATION	194	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200851	N	THOMAS SCIENTIFIC	188.33	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200852	N	CDW LLC	1478.01	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200853	N	CDW LLC	4508.92	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200854	N	CDW LLC	264.26	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200855	N	FISHER SCIENTIFIC COMPANY LLC	370.75	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200856	N	OFFICE DEPOT INC	37.41	8/31/2021	8/31/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2200857	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1100	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200858	N	DELL MARKETING LP LLC/DELL MARKETING LP	247.98	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200859	N	CONNOR COMPANY	73.71	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200860	N	CDW LLC	697.89	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200861	N	OBERLANDER ELECTRIC CO	2425	8/31/2021	8/31/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2200862	N	COVARIS INCORPORATED	6083	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200863	N	CDW LLC	399.14	8/31/2021	8/31/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2200864	N	OFFICE DEPOT INC	32.03	8/31/2021	8/31/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2200865	N	OFFICE DEPOT INC	63.32	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200866	N	LINDE GAS & EQUIPMENT INC	83.57	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200867	N	BECTON DICKINSON AND COMPANY	521	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200868	N	MEDICAL POSITIONING INC	8689	8/31/2021	8/31/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999

PO Report

2022	P2200869	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	93.2	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200870	N	OFFICE DEPOT INC	43.32	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200871	N	FISHER SCIENTIFIC COMPANY LLC	63.48	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200872	N	OFFICE DEPOT INC	117.2	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200873	N	UNIVERSITY OF CAMBRIDGE	206.97	8/31/2021	8/31/2021	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2022	P2200874	N	MAP COMMUNICATIONS INCORPORATED	30000	8/31/2021	8/31/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2200875	C	CHRISTENSON	75	8/31/2021	8/31/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2200876	N	BUAH	100	8/31/2021	8/31/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2200877	N	MIDWEST TRANSPLANT NETWORK	45000	8/31/2021	8/31/2021	ORGAN ACQUISITION SERVICE
2022	P2200878	N	OFFICE DEPOT INC	57.32	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200879	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	66.44	8/31/2021	8/31/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2200880	N	WW GRAINGER INC/GRAINGER	110.38	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200881	N	DELL FINANCIAL SERVICES LLC	249668.89	8/31/2021	8/31/2021	LEASE PRINCIPAL-IT EQUIP-VEND PMT
2022	P2200882	N	CDW LLC	767.57	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200883	N	NATIONAL FIRE PROTECTION ASSOCIATION	259.98	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200884	N	CDW LLC	231.9	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200885	N	OFFICE DEPOT INC	186.94	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200886	N	OFFICE DEPOT INC	688.74	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200887	N	OFFICE DEPOT INC	172.78	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200888	N	OFFICE DEPOT INC	120.08	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200889	N	SIGMA-ALDRICH INC	69.2	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200890	N	TECHNI-TOOL INC***TERM USE @02032134***	74.95	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200891	N	HENRY SCHEIN INC	5553.03	8/31/2021	8/31/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2200892	N	STEVENS GROUP LLC/WOODSTOCK DIETARY SYSTEMS	619.25	8/31/2021	8/31/2021	PRINTING - EXTERNAL VENDOR
2022	P2200893	N	NATIONAL FIRE PROTECTION ASSOCIATION	116.99	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200894	N	FISHER SCIENTIFIC COMPANY LLC	415.68	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200895	N	ABCAM INCORPORATED	695	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200896	N	FISHER SCIENTIFIC COMPANY LLC	97.29	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200897	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	342	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200898	N	FISHER SCIENTIFIC COMPANY LLC	189.54	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200899	N	SPORTS IMPORTS INC	817.5	8/31/2021	8/31/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2200900	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	3219.3	8/31/2021	8/31/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2200901	N	ADVOCATE HEALTH & HOSPITALS CORPORATION	2016	8/31/2021	8/31/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2200902	N	VWR FUNDING INC	317.4	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200903	N	CDW LLC	21.99	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200904	N	OFFICE DEPOT INC	118.59	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200905	N	SIGMA-ALDRICH INC	205.9	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200906	N	CDW LLC	28.6	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200907	N	KANOUSE	750	8/31/2021	8/31/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2200908	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1309.12	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200909	C	NORTHWESTERN UNIVERSITY	196.57	8/31/2021	8/31/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2200910	N	NEU-TEC GROUP INCORPORATED	980	8/31/2021	8/31/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2200911	N	CHEMGLASS LIFE SCIENCES LLC	98.5	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200912	N	OFFICE DEPOT INC	629	8/31/2021	8/31/2021	COPYING/DUPLICATING SERVICES
2022	P2200913	N	CHAMPAIGN PARK DISTRICT	60	8/31/2021	8/31/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2200914	N	FISHER SCIENTIFIC COMPANY LLC	993.7	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200915	N	HENRY SCHEIN INC	694.3	8/31/2021	8/31/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2200916	N	LABMETRICS INCORPORATED	135	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200917	N	FISHER SCIENTIFIC COMPANY LLC	297	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200918	N	ANIXTER INCORPORATED	156	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200919	N	OFFICE DEPOT INC	159.01	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200920	N	WW GRAINGER INC/GRAINGER	148.6	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200921	N	OFFICE DEPOT INC	66.05	8/31/2021	8/31/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2200922	N	FISHER SCIENTIFIC COMPANY LLC	62.39	8/31/2021	8/31/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2200923	N	FISHER SCIENTIFIC COMPANY LLC	30.12	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200924	N	OFFICE DEPOT INC	67	8/31/2021	8/31/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2200925	N	FISHER SCIENTIFIC COMPANY LLC	114	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200926	N	KAESER & BLAIR INCORPORATED	2435	8/31/2021	8/31/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2200927	N	KAESER & BLAIR INCORPORATED	1323.06	8/31/2021	8/31/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED

PO Report

2022	P2200928	N	YELLOW BOX STUDIOS LTD	4500	8/31/2021	8/31/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2200929	N	FISHER SCIENTIFIC COMPANY LLC	170.4	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200930	N	VWR FUNDING INC	309.75	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200931	N	OFFICE DEPOT INC	35.45	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200932	N	OFFICE DEPOT INC	27	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200933	N	FISHER SCIENTIFIC COMPANY LLC	385.2	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200934	N	FISHER SCIENTIFIC COMPANY LLC	1429.36	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200935	N	VWR FUNDING INC	961.92	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200936	N	FISHER SCIENTIFIC COMPANY LLC	244.08	8/31/2021	8/31/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2200937	N	VWR FUNDING INC	54.8	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200938	N	FISHER SCIENTIFIC COMPANY LLC	56.32	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200939	N	DELL MARKETING LP LLC/DELL MARKETING LP	2272	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200940	N	MCMASTER-CARR SUPPLY COMPANY	176.79	8/31/2021	8/31/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2200941	N	CDW LLC	27.8	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200942	C	NEXT GENERATION TECHNOLOGY INC	27262.5	8/31/2021	8/31/2021	CONSULTANTS
2022	P2200943	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	2.01	8/31/2021	8/31/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2200944	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	0.18	8/31/2021	8/31/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2200945	N	LINDE GAS & EQUIPMENT INC	118.34	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200946	N	OFFICE DEPOT INC	271.29	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200947	N	OFFICE DEPOT INC	43.87	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200948	N	KENT SCIENTIFIC CORPORATION	214	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200949	N	CDW LLC	1417	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200950	N	SANTA CRUZ BIOTECHNOLOGY INC	329.5	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200951	N	BRINLING OSOWSKI	29281	8/31/2021	8/31/2021	CONSULTANTS
2022	P2200952	N	VWR FUNDING INC	343.47	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200953	N	FISHER SCIENTIFIC COMPANY LLC	481.2	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200954	N	VWR FUNDING INC	30	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200955	N	SIGMA-ALDRICH INC	127.6	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200956	N	ID IMAGES LLC/M&M LABEL COMPANY	152.85	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200957	N	FISHER SCIENTIFIC COMPANY LLC	221.16	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200958	N	ALPHA SOURCE INC	234	8/31/2021	8/31/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2200959	N	MCMASTER-CARR SUPPLY COMPANY	94.72	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2200960	N	GRAPHENE LABORATORIES INCORPORATED	550	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200961	N	FEI COMPANY	8400	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200962	N	FISHER SCIENTIFIC COMPANY LLC	69.13	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200963	N	NANOANDMORE USA CORPORATION	340	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200964	N	CDW LLC	143.37	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200965	N	OVATIONS FOOD SERVICES LP/SPECTRA FOOD SVS & HOSPITALITY	2083.35	8/31/2021	8/31/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2200966	N	TWIST BIOSCIENCE CORPORATION	3330.27	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200967	C	PINE RESEARCH INSTRUMENTATION	10010.52	8/31/2021	9/20/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2200968	N	ILY ENTERPRISE INC/FLASHFORGE USA	724.98	8/31/2021	8/31/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2200969	N	NOVOGENE CORPORATION INC	4536	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200970	N	RESEARCH DIETS INCORPORATED	2861.25	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200971	N	VWR FUNDING INC	367.68	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200972	N	VWR FUNDING INC	239.78	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200973	N	VWR FUNDING INC	138.46	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200974	N	FISHER SCIENTIFIC COMPANY LLC	1200	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200975	C	PLANTS ETC LLC	13734.72	8/31/2021	8/31/2021	FLORAL ARRANGEMENT SERVICES-VENDPMT
2022	P2200976	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	528	8/31/2021	9/27/2021	MACHINE/MECH EQUIP RENTAL-VEND PMT
2022	P2200977	N	SIGMA-ALDRICH INC	104	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200978	N	VECTOR LABORATORIES INC	275.01	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200979	N	BIO-RAD LABORATORIES INC	254.01	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200980	N	ORCHARD SOFTWARE CORPORATION	18015.2	8/31/2021	8/31/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2200981	N	LINDE GAS & EQUIPMENT INC	58.13	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200982	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	5419.52	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200983	N	DELL MARKETING LP LLC/DELL MARKETING LP	309.52	8/31/2021	8/31/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2200984	N	TECHNICAL ALTERNATIVES INC	2250	8/31/2021	8/31/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2200985	N	CHAMPAIGN PARK DISTRICT	105	8/31/2021	8/31/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2200986	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	3988.8	8/31/2021	8/31/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM

PO Report

2022	P2200987	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	1514	8/31/2021	8/31/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2200988	N	CDW LLC	1165.64	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2200989	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	300.25	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200990	N	LENA FOUNDATION/LENA RESEARCH FOUNDATION	800	8/31/2021	8/31/2021	COMPUTER SOFTWARE
2022	P2200991	N	ORCHARD SOFTWARE CORPORATION	1637.75	8/31/2021	8/31/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2200992	N	NOVOPRO BIOSCIENCE INC	195.8	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200993	N	FISHER SCIENTIFIC COMPANY LLC	132.19	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200994	N	CDW LLC	68.56	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200995	N	OFFICE DEPOT INC	22.71	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200996	N	BIOLEGEND INCORPORATED	455	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2200997	N	OFFICE DEPOT INC	48.76	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200998	N	OFFICE DEPOT INC	88.56	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2200999	N	VWR FUNDING INC	872.17	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201000	N	FISHER SCIENTIFIC COMPANY LLC	1255.55	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201001	N	SIGMA-ALDRICH INC	684	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201002	N	FISHER SCIENTIFIC COMPANY LLC	3291.46	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201003	N	SIGMA-ALDRICH INC	449	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201004	N	VWR FUNDING INC	22.13	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201005	N	CDW LLC	89.15	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2201006	N	SIGMA-ALDRICH INC	47.2	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201007	N	BIO-RAD LABORATORIES INC	166	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201008	N	FISHER SCIENTIFIC COMPANY LLC	146.53	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201009	N	FISHER SCIENTIFIC COMPANY LLC	39.5	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201010	N	LINDE GAS & EQUIPMENT INC	32.63	8/31/2021	8/31/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2201011	N	FISHER SCIENTIFIC COMPANY LLC	213.39	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201012	N	ORIGENE TECHNOLOGIES INCORPORATED	354	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201013	N	FISHER SCIENTIFIC COMPANY LLC	182.9	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201014	N	OFFICE DEPOT INC	178.36	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2201015	N	FISHER SCIENTIFIC COMPANY LLC	60.44	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201016	N	FISHER SCIENTIFIC COMPANY LLC	124.45	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201017	N	FISHER SCIENTIFIC COMPANY LLC	1900.45	8/31/2021	8/31/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201018	N	PFEIFFER VACUUM INC	1388	8/31/2021	8/31/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2201019	N	DELL MARKETING LP LLC/DELL MARKETING LP	1870.89	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2201020	N	CDW LLC	618.24	8/31/2021	8/31/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201021	N	BEST BUY STORES LP	824.97	8/31/2021	8/31/2021	NC IT EQUIPMENT \$100-999
2022	P2201022	N	DELL MARKETING LP LLC/DELL MARKETING LP	2915.46	8/31/2021	8/31/2021	NC IT EQUIPMENT \$1000-4999
2022	P2201023	N	HEALTHCARE WASTE MANAGEMENT INCORPORATED	20000	8/31/2021	8/31/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2201024	N	ALTUM INCORPORATED	100	8/31/2021	8/31/2021	COMPUTER SOFTWARE
2022	P2201025	N	PETERSEN BROTHERS PLASTICS	1225	8/31/2021	8/31/2021	OFFICE SUPPLIES
2022	P2201026	N	ABBOTT LABORATORIES INC	78800	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201027	N	FISHER SCIENTIFIC COMPANY LLC	99	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201028	N	FISHER SCIENTIFIC COMPANY LLC	351.45	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201029	N	VWR FUNDING INC	395.64	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201030	N	FISHER SCIENTIFIC COMPANY LLC	3162.24	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201031	N	QUARTZY INC	587.57	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201032	N	ZEN-BIO INCORPORATED	293	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201033	N	OFFICE DEPOT INC	31.45	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201034	N	FISHER SCIENTIFIC COMPANY LLC	563.76	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201035	N	LINDE GAS & EQUIPMENT INC	36.6	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201036	N	MCKESSON MEDICAL SURGICAL INCORPORATED	85.94	9/1/2021	9/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2201037	N	MONOPRICE INCORPORATED	363.73	9/1/2021	9/1/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2201038	N	OFFICE DEPOT INC	228.64	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201039	N	OLD DOMINION FREIGHT LINE INCORPORATED	1373.51	9/1/2021	9/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2201040	N	ASSOCIATED BAG	844.1	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201041	N	BUTLER ANIMAL HEALTH HOLD CO LLC	45.12	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201042	N	CDW LLC	94.76	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201043	N	NPOP INC/NICK'S PAINTS	2400	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201044	N	SOUTHERN BUS & MOBILITY INC	485.65	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201045	N	CDW LLC	31.58	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100

PO Report

2022	P2201046	N	FISHER SCIENTIFIC COMPANY LLC	112	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201047	N	FISHER SCIENTIFIC COMPANY LLC	518.4	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201048	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	2.87	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201049	N	FISHER SCIENTIFIC COMPANY LLC	432	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201050	N	VWR FUNDING INC	62.01	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201051	C	SENTINEL INSECT CONTROL LAB INC/SENTINEL INSECT CONTROL INC	20	9/1/2021	9/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2201052	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	3312.5	9/1/2021	9/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2201053	N	ARROW TRAILER & EQUIPMENT CO	100	9/1/2021	9/1/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2201055	N	SIGMA-ALDRICH INC	46.8	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201056	N	CDW LLC	35.39	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201057	N	FISHER SCIENTIFIC COMPANY LLC	429.19	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201058	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	2193.35	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201059	C	WW GRAINGER INC/GRAINGER	9.9	9/1/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201060	N	MCMASTER-CARR SUPPLY COMPANY	97.48	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201061	N	MCMASTER-CARR SUPPLY COMPANY	316.9	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201062	N	THORLABS INCORPORATED	208.16	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201063	N	MCMASTER-CARR SUPPLY COMPANY	85.48	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201064	N	FISHER SCIENTIFIC COMPANY LLC	9.11	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201065	N	MEDEX SUPPLY DISTRIBUTORS INC	64.17	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201066	N	FISHER SCIENTIFIC COMPANY LLC	75.6	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201067	N	MCMASTER-CARR SUPPLY COMPANY	43.22	9/1/2021	9/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2201068	N	MCMASTER-CARR SUPPLY COMPANY	103.52	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201069	N	MCMASTER-CARR SUPPLY COMPANY	97.74	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201070	N	MCMASTER-CARR SUPPLY COMPANY	63.34	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201071	N	MOTION INDUSTRIES INC	74.87	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201072	N	WW GRAINGER INC/GRAINGER	12.78	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201073	N	POWER-IO INC	960	9/1/2021	9/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2201074	N	CDW LLC	49.28	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201075	N	NEWPORT CORPORATION	1266	9/1/2021	9/1/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2201076	N	SIGMA-ALDRICH INC	29.9	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201077	N	MCMASTER-CARR SUPPLY COMPANY	181.35	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201078	N	SIMON & SCHUSTER INC	53	9/1/2021	9/1/2021	NON-LIBRARY BOOKS < \$100
2022	P2201079	N	WW GRAINGER INC/GRAINGER	110.98	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201080	N	MCMASTER-CARR SUPPLY COMPANY	159.5	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201081	N	MCMASTER-CARR SUPPLY COMPANY	29.48	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201082	N	BAHRNS EQUIPMENT INC/TOYOTA LIFT	62.97	9/1/2021	9/1/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2201083	N	3D UNIVERSE LLC	49	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201084	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	124.88	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201085	N	FISHER SCIENTIFIC COMPANY LLC	66	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201086	N	OFFICE DEPOT INC	57.32	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201087	N	MISONIX INC	754.94	9/1/2021	9/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2201088	N	DELL MARKETING LP LLC/DELL MARKETING LP	1839	9/1/2021	9/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2201089	N	SIGMA-ALDRICH INC	58	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201090	N	NESSE	8000	9/1/2021	9/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2201091	N	CDW LLC	550	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999
2022	P2201092	C	3 DAY BLINDS LLC	966.28	9/1/2021	9/1/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2201093	N	FISHER SCIENTIFIC COMPANY LLC	53.92	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201094	N	METTLER-TOLEDO INTERNATIONAL INC	622.36	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201095	N	VWR FUNDING INC	322.99	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201096	N	SELLECK CHEMICALS LLC	216	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201097	N	FISHER SCIENTIFIC COMPANY LLC	96.89	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201098	N	CDW LLC	154.31	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201099	N	LINCOLN RENT-ALL & SALES INC	500	9/1/2021	9/1/2021	MACHINE/MECH EQUIP RENTAL-VEND PMT
2022	P2201100	N	FISHER SCIENTIFIC COMPANY LLC	149.48	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201101	N	OFFICE DEPOT INC	73.26	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201102	N	OFFICE DEPOT INC	159.47	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201103	N	OFFICE DEPOT INC	213.28	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201104	N	CHILDREN'S HOSPITAL CORPORATION	6432	9/1/2021	9/1/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2201105	N	NEBRASKA GLOBAL INVESTMENT COMPANY LLC/ELITEFORM LLC	6600	9/1/2021	9/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT

PO Report

2022	P2201106	N	CONNOR COMPANY	124.04	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201107	N	OFFICE DEPOT INC	211.95	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201108	N	VIAGEN BIOTECH INC	205	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201109	N	DOULOSITY INC/SCIPRO	60205	9/1/2021	9/1/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2201110	N	OFFICE DEPOT INC	373	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201111	N	ILLINOIS FBFM ASSOCIATION	12000	9/1/2021	9/1/2021	CONSULTANTS
2022	P2201112	N	FISHER SCIENTIFIC COMPANY LLC	518.82	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201113	N	ZYMO RESEARCH INC	265	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201114	N	QUARTZY INC	72.81	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201115	N	VWR FUNDING INC	653.52	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201116	N	LINDE GAS & EQUIPMENT INC	140.04	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201117	N	LENOVO UNITED STATES INC	2308.7	9/1/2021	9/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2201118	N	OFFICE DEPOT INC	31.45	9/1/2021	9/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2201119	N	MCMASTER-CARR SUPPLY COMPANY	118.16	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201120	N	OFFICE DEPOT INC	264.38	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201121	C	TEKTRONIX INC	3254	9/1/2021	9/1/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2201122	N	OFFICE DEPOT INC	31.45	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201123	N	FISHER SCIENTIFIC COMPANY LLC	13.38	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201124	N	SECURITAS ELECTRONIC SECURITY INC	12500	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201125	N	OFFICE DEPOT INC	26	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201126	N	OFFICE DEPOT INC	8.95	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201127	N	CDW LLC	17.58	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201128	N	PRUSA RESEARCH SRO	1125.45	9/1/2021	9/1/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2201129	N	ALLSTEEL INC	5198.17	9/1/2021	9/1/2021	CAP OFFICE EQUIPMENT >\$4999
2022	P2201130	N	OFFICE DEPOT INC	158.27	9/1/2021	9/1/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2201131	N	FISHER SCIENTIFIC COMPANY LLC	135.8	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201132	N	METTLER-TOLEDO INTERNATIONAL INC	245.92	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201133	N	ULINE INCORPORATED	41.67	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201134	N	CAMBRIDGE ISOTOPE LABORATORIES INC	771	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201135	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	45.9	9/1/2021	9/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2201136	N	OFFICE DEPOT INC	94.35	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201137	N	DELL MARKETING LP LLC/DELL MARKETING LP	16.27	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201138	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	102.6	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201139	N	FASTENERS ETC INCORPORATED	364.5	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201140	N	WW GRAINGER INC/GRAINGER	387.06	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201141	N	LINDE GAS & EQUIPMENT INC	130.67	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201142	N	MCMASTER-CARR SUPPLY COMPANY	6.2	9/1/2021	9/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2201143	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	300	9/1/2021	9/1/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2201144	N	US ART COMPANY INC	2240.03	9/1/2021	9/1/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2201145	N	LINDE GAS & EQUIPMENT INC	83.57	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201146	N	VWR FUNDING INC	126.83	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201147	N	CDW LLC	142.63	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201148	N	DELL MARKETING LP LLC/DELL MARKETING LP	1316.6	9/1/2021	9/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2201149	N	RYAN	750	9/1/2021	9/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2201150	N	ALLSTEEL INC	704.09	9/1/2021	9/1/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2201151	N	OFFICE DEPOT INC	83.81	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201152	N	BLACK AND COMPANY	77	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201153	N	NPOP INC/NICK'S PAINTS	278.8	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201154	N	AGILENT TECHNOLOGIES INCORPORATED	509.41	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201155	N	PURE AIR TESTING INCORPORATED	650	9/1/2021	9/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2201156	N	OFFICE DEPOT INC	107.71	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201157	N	CDW LLC	76.88	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201158	N	MIRUS BIO LLC	717	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201159	N	FISHER SCIENTIFIC COMPANY LLC	133.32	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201160	N	BECTON DICKINSON AND COMPANY	307.8	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201161	N	HENRY SCHEIN INC	729.22	9/1/2021	9/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2201162	N	OFFICE DEPOT INC	15.04	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201163	N	ADVANCED POWDER TECHNOLOGY INCORPORATED	150	9/1/2021	9/1/2021	AUTO SVCS NOT ELSEWHERE CLASSIFIED
2022	P2201164	N	OFFICE DEPOT INC	15.55	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2201165	N	MEDLINE INDUSTRIES LP	2156.71	9/1/2021	9/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2201166	N	CDW LLC	178.28	9/1/2021	9/1/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2201167	N	OFFICE DEPOT INC	22.66	9/1/2021	9/1/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2201168	N	OFFICE DEPOT INC	135.94	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201169	N	ANIXTER INCORPORATED	2022.36	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201170	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	680	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201171	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	4583.33	9/1/2021	9/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2201172	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	433.6	9/1/2021	9/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2201173	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	16.5	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201174	N	BUTLER ANIMAL HEALTH HOLD CO LLC	382.2	9/1/2021	9/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2201175	N	CINTAS CORPORATION	186.32	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201176	N	CDW LLC	25.75	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201177	N	CDW LLC	204.88	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201178	N	LEYBOLD USA INC	195	9/1/2021	9/1/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2201179	N	DELL MARKETING LP LLC/DELL MARKETING LP	2164.6	9/1/2021	9/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2201180	N	DELL MARKETING LP LLC/DELL MARKETING LP	2146.6	9/1/2021	9/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2201181	N	JOHN L HOLMES DBA MIDWEST INDUSTRIAL SUPPLY	101.97	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201182	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	112.6	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201183	N	OFFICE DEPOT INC	20.68	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201184	N	OFFICE DEPOT INC	234.68	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201185	N	DELL MARKETING LP LLC/DELL MARKETING LP	191.74	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999
2022	P2201186	N	OFFICE DEPOT INC	54.78	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201187	N	OFFICE DEPOT INC	32.79	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201188	N	CDW LLC	175.92	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201189	N	OFFICE DEPOT INC	15.59	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201190	N	OFFICE DEPOT INC	10.63	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201191	N	OFFICE DEPOT INC	20.99	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201192	N	OFFICE DEPOT INC	93.4	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201193	N	OFFICE DEPOT INC	65.96	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201194	N	CDW LLC	159.78	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201195	N	OFFICE DEPOT INC	195.51	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201196	N	OFFICE DEPOT INC	452.52	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201197	N	OFFICE DEPOT INC	39.24	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201198	N	FISHER SCIENTIFIC COMPANY LLC	190.8	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201199	N	PACE TECHNOLOGIES CORPORATION	180	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201200	N	M BRAUN INC	425	9/1/2021	9/1/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2201201	N	OFFICE DEPOT INC	49.28	9/1/2021	9/1/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2201202	N	OFFICE DEPOT INC	499.81	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201203	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	24.86	9/1/2021	9/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2201204	N	OFFICE DEPOT INC	130.99	9/1/2021	9/1/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2201205	N	FISHER SCIENTIFIC COMPANY LLC	356.02	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201206	N	FISHER SCIENTIFIC COMPANY LLC	32.5	9/1/2021	9/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2201207	N	DELL MARKETING LP LLC/DELL MARKETING LP	2440	9/1/2021	9/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2201208	N	OFFICE DEPOT INC	89.53	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201209	N	CDW LLC	1185	9/1/2021	9/1/2021	IT EQUIPMENT R/M NON-OM UI EMPL
2022	P2201210	N	FISHER SCIENTIFIC COMPANY LLC	49.18	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201211	N	OFFICE DEPOT INC	177.55	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201212	N	SIGMA-ALDRICH INC	39.4	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201213	N	CDW LLC	38.43	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201214	N	ALPHA CONTROLS & SERVICES LLC	128202.05	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201215	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	180	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201216	N	ROBERT ROUSSEAU DBA XYZTEK	5771	9/1/2021	9/1/2021	CAP OFFICE EQUIPMENT >\$4999
2022	P2201217	N	NORDSON CORPORATION/NORDSON EFD LLC	186.32	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201218	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	128.03	9/1/2021	9/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2201219	N	OFFICE DEPOT INC	7.82	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201220	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	558.9	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201221	N	CDW LLC	143.03	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201222	N	CDW LLC	260.1	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201223	N	CDW LLC	426.96	9/1/2021	9/1/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999

PO Report

2022	P2201224	N	CDW LLC	17.58	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201225	N	ELEVATOR INSPECTION SERVICES COMPANY INCORPORATED	3000	9/1/2021	9/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2201226	N	FISHER SCIENTIFIC COMPANY LLC	323.86	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201227	N	OFFICE DEPOT INC	8.44	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201228	N	ELEVATOR INSPECTION SERVICES COMPANY INCORPORATED	3000	9/1/2021	9/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2201229	N	BRAIN VISION LLC	535	9/1/2021	9/1/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2201230	N	TAKARA BIO USA INCORPORATED	1795	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201231	N	OFFICE DEPOT INC	53.57	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201232	N	OFFICE DEPOT INC	10	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201233	N	OFFICE DEPOT INC	17.44	9/1/2021	9/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2201234	N	SIGMA-ALDRICH INC	497.8	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201235	N	DELL MARKETING LP LLC/DELL MARKETING LP	2115.52	9/1/2021	9/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2201236	N	OFFICE DEPOT INC	21.26	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201237	N	CDW LLC	151.3	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201238	N	LINDE GAS & EQUIPMENT INC	130.66	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201239	N	VWR FUNDING INC	293.76	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201240	N	FUN EXPRESS	128.64	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201241	N	OFFICE DEPOT INC	35.86	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201242	N	LINDE GAS & EQUIPMENT INC	83.57	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201243	N	WW GRAINGER INC/GRAINGER	66.04	9/1/2021	9/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2201244	N	VWR FUNDING INC	336.9	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201245	N	CELL SIGNALING TECHNOLOGY INCORPORATED	913	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201246	N	FISHER SCIENTIFIC COMPANY LLC	388.8	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201247	N	RUSH UNIVERSITY MEDICAL CENTER	2231.83	9/1/2021	9/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2201248	N	4IMPRINT INCORPORATED	2576.14	9/1/2021	9/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2201249	N	WW GRAINGER INC/GRAINGER	563.34	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201250	N	INTELLECT BOOKS	5595.82	9/1/2021	9/1/2021	PRINTING - EXTERNAL VENDOR
2022	P2201251	N	SIERRA FOR MEDICAL SCIENCE INC	132	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201252	N	CDW LLC	245.08	9/1/2021	9/1/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2201253	N	CDW LLC	36.5	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201254	N	OFFICE DEPOT INC	115.48	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201255	N	NEW ENGLAND BIOLABS INC	179	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201256	N	AMERICAN SOCIETY OF HEALTH-SYSTEM PHARMACISTS (ASHP)	4450	9/1/2021	9/1/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2201257	C	ELECTRO RENT CORPORATION	9354.3	9/1/2021	9/1/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2201258	N	OFFICE DEPOT INC	20.66	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201259	N	SIGMA-ALDRICH INC	43.6	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201260	N	OFFICE DEPOT INC	26.96	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201261	N	OFFICE DEPOT INC	39.21	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201262	N	BIG QUESTIONS PRODUCTIONS INC	16547	9/1/2021	9/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2201263	N	OFFICE DEPOT INC	144.34	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201264	N	OFFICE DEPOT INC	33.78	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201265	N	COLTENE WHALEDENT	5238.29	9/1/2021	9/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2201266	N	VOLUNTEER SUPPLY INDUSTRIES LTD	239.3	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201267	N	OFFICE DEPOT INC	145.49	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201268	N	OFFICE DEPOT INC	116.7	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201269	N	OFFICE DEPOT INC	166.15	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201270	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3617.61	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201271	N	CDW LLC	76.34	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201272	N	CDW LLC	52.34	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201273	N	VWR FUNDING INC	4150.84	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201274	N	OFFICE DEPOT INC	129.29	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201275	N	FISHER SCIENTIFIC COMPANY LLC	80	9/1/2021	9/1/2021	WEARING APPAREL SUPPLIES
2022	P2201276	N	OFFICE DEPOT INC	94.35	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201277	N	OFFICE DEPOT INC	36.29	9/1/2021	9/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2201278	N	FISHER SCIENTIFIC COMPANY LLC	40	9/1/2021	9/1/2021	WEARING APPAREL SUPPLIES
2022	P2201279	N	OFFICE DEPOT INC	7.75	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201280	N	VANDALIA BUS LINES INC	2985.17	9/1/2021	9/1/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2201281	N	WW GRAINGER INC/GRAINGER	102.07	9/1/2021	9/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2201282	N	WW GRAINGER INC/GRAINGER	69.31	9/1/2021	9/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM

PO Report

2022	P2201283	N	PROQUEST LP/PROQUEST LLC	40922.81	9/1/2021	9/1/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2201284	N	CDW LLC	840.08	9/1/2021	9/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2201285	N	DAVID PAYTON DBA PAYTON PRODUCTION GROUP LLC	39070	9/1/2021	9/2/2021	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2022	P2201286	N	WW GRAINGER INC/GRAINGER	74.22	9/1/2021	9/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2201287	N	HIGHER LEARNING COMMISSION/NCA	26551.4	9/1/2021	9/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2201288	N	LINDE GAS & EQUIPMENT INC	598.09	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201289	N	VWR FUNDING INC	199.86	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201290	N	HENRY SCHEIN INC	4750.45	9/1/2021	9/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2201291	N	FISHER SCIENTIFIC COMPANY LLC	74.06	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201292	N	OFFICE DEPOT INC	266	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201293	N	CDW LLC	146.38	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999
2022	P2201294	N	CDW LLC	277.38	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201295	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	15.28	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201296	N	WAREHOUSE DIRECT INCORPORATED	270	9/1/2021	9/1/2021	GENERAL SERVICE FACILITIES
2022	P2201297	N	MCMASTER-CARR SUPPLY COMPANY	173.31	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201298	N	FISHER SCIENTIFIC COMPANY LLC	2423.27	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201299	N	OFFICE DEPOT INC	21.99	9/1/2021	9/1/2021	LIBRARY SUPPLIES
2022	P2201300	N	SIGMA-ALDRICH INC	59.2	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201301	C	MIDWEST SCIENTIFIC/MIDSCI	444.62	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201302	N	OFFICE DEPOT INC	7.96	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201303	N	OFS BRANDS INC	5023.2	9/1/2021	9/1/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2201304	N	OFFICE DEPOT INC	68.55	9/1/2021	9/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2201305	N	DELL MARKETING LP LLC/DELL MARKETING LP	44.99	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201306	N	CINTAS CORPORATION	2715	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201307	N	CDW LLC	3.66	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201308	N	WW GRAINGER INC/GRAINGER	51.74	9/1/2021	9/1/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2201309	N	STERIS CORPORATION	71938.04	9/1/2021	9/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2201310	N	FISHER SCIENTIFIC COMPANY LLC	86.04	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201311	N	SIGMA-ALDRICH INC	128.22	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201312	N	CDW LLC	57.39	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201313	N	FISHER SCIENTIFIC COMPANY LLC	481.65	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201314	N	WATTS COPY SYSTEMS INC	156.63	9/1/2021	9/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2201315	N	OFFICE DEPOT INC	4.36	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201316	N	OFFICE DEPOT INC	1770.09	9/1/2021	9/1/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2201317	N	ULINE INCORPORATED	83	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201318	N	OFFICE DEPOT INC	102.28	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201319	N	CELL SIGNALING TECHNOLOGY INCORPORATED	326	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201320	N	NEW ENGLAND BIOLABS INC	302	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201321	N	OFFICE DEPOT INC	31.48	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201322	N	CDW LLC	94.75	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201323	N	CDW LLC	94.75	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201324	N	DELL MARKETING LP LLC/DELL MARKETING LP	242.69	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999
2022	P2201325	N	DELL MARKETING LP LLC/DELL MARKETING LP	202	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999
2022	P2201326	N	DELL MARKETING LP LLC/DELL MARKETING LP	40.69	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201327	N	WW GRAINGER INC/GRAINGER	60.78	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201328	N	BOELTER BRANDS LLC	500.66	9/1/2021	9/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2201329	C	WW GRAINGER INC/GRAINGER	3.03	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201330	N	VWR FUNDING INC	806.87	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201331	N	SIGMA-ALDRICH INC	473.52	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201332	N	LIFE TECHNOLOGIES CORPORATION	522.75	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201333	N	EDVANCE SOFTWARE INC	4351	9/1/2021	9/1/2021	COMPUTER SOFTWARE
2022	P2201334	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	183.51	9/1/2021	9/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2201335	N	VWR FUNDING INC	1258.78	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201336	N	NATIONAL ENERGY CONTROL CORPORATION	9081.84	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201337	N	MCMASTER-CARR SUPPLY COMPANY	32.53	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201338	N	LAZERS EDGE OFFICE AUTOMATION INC	906.5	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201340	N	OFFICE DEPOT INC	31.16	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201341	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	3366.52	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201342	C	WW GRAINGER INC/GRAINGER	60	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2201343	N	LINDE GAS & EQUIPMENT INC	58.13	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201344	N	THOMAS SCIENTIFIC	314.25	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201345	N	DELL MARKETING LP LLC/DELL MARKETING LP	554.36	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999
2022	P2201346	N	VWR FUNDING INC	331.09	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201347	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	49.39	9/1/2021	9/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2201348	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	75.1	9/1/2021	9/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2201349	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	2.84	9/1/2021	9/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2201350	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	1150.92	9/1/2021	9/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2201351	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	32.11	9/1/2021	9/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2201352	C	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	9792	9/1/2021	9/1/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2201353	N	FISHER SCIENTIFIC COMPANY LLC	632.7	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201354	N	OFFICE DEPOT INC	381.64	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201355	N	OFFICE DEPOT INC	215.89	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201356	N	CDW LLC	26.17	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201357	N	OFFICE DEPOT INC	25.7	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201358	N	SIGMA-ALDRICH INC	32.7	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201359	N	WW GRAINGER INC/GRAINGER	547.04	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201360	N	OFFICE DEPOT INC	202.4	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201361	N	FISHER SCIENTIFIC COMPANY LLC	301	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201362	N	FISHER SCIENTIFIC COMPANY LLC	193.81	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201363	N	WW GRAINGER INC/GRAINGER	49.25	9/1/2021	9/1/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2201364	N	MCMASTER-CARR SUPPLY COMPANY	78.82	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201365	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	3320	9/1/2021	9/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2201366	N	MCCLEER POWER INC	180100	9/1/2021	9/1/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2201367	N	SIGMA-ALDRICH INC	232	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201368	N	ELSEVIER INCORPORATED	950	9/1/2021	9/1/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2201369	N	OFFICE DEPOT INC	197.98	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201370	N	STELLAR SCIENTIFIC LLC	3150	9/1/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201371	N	OFFICE DEPOT INC	70.59	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201372	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	353.63	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201373	N	CDW LLC	383.59	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201374	N	CELL LINE GENETICS INCORPORATED	250	9/1/2021	9/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2201375	N	COLE-PARMER INSTRUMENT COMPANY	355.5	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201376	N	MIDWEST SCIENTIFIC/MIDSCI	350	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201377	N	FISHER SCIENTIFIC COMPANY LLC	63.02	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201378	N	USA SCIENTIFIC INCORPORATED	653	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201379	N	FISHER SCIENTIFIC COMPANY LLC	138.22	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201380	N	BIOLEGEND INCORPORATED	150	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201381	N	SIGMA-ALDRICH INC	158	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201382	N	VWR FUNDING INC	5558.86	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201383	C	HEARTLAND ASSAYS LLC	7290	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201384	N	FISHER SCIENTIFIC COMPANY LLC	2349.09	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201385	N	ASTROLABE DIAGNOSTICS INC	2500	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201386	N	R&D SYSTEMS INC	235	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201387	N	ABCAM INCORPORATED	480	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201388	N	OFFICE DEPOT INC	142.61	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201389	N	CYMBAL COMMUNICATIONS CORPORATION	92.95	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201390	N	FISHER SCIENTIFIC COMPANY LLC	59.13	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201391	N	ENZO LIFE SCIENCES INC	221.01	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201392	N	OFFICE DEPOT INC	9.73	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201393	N	OFFICE DEPOT INC	62.79	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201394	N	VWR FUNDING INC	468.96	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201395	N	OFFICE DEPOT INC	183.98	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201396	N	MEMSCAP INCORPORATED	5300	9/1/2021	9/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2201397	N	CDW LLC	149.16	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201398	C	THERMAL SUPPORT LLC	519	9/1/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201399	N	DELL MARKETING LP LLC/DELL MARKETING LP	999	9/1/2021	9/1/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2201400	N	CDW LLC	102.44	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201401	N	MEDCHEMEXPRESS LLC	328	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2201402	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3516.26	9/1/2021	9/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2201403	N	VOLUNTEER SUPPLY INDUSTRIES LTD	74.14	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201404	N	LINDE GAS & EQUIPMENT INC	334.28	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201405	N	GELEST INC	50	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201406	N	OFFICE DEPOT INC	622.28	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201407	N	HENRY SCHEIN INC	3732.36	9/1/2021	9/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2201408	N	SIGMA-ALDRICH INC	45.08	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201409	N	VWR FUNDING INC	488.82	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201410	N	FISHER SCIENTIFIC COMPANY LLC	391.12	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201411	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	65	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201412	N	ON COMPUTER SERVICES LLC/UNIFIED POWER	3660.7	9/1/2021	9/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2201413	N	WW GRAINGER INC/GRAINGER	152.78	9/1/2021	9/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2201414	N	VOLUNTEER SUPPLY INDUSTRIES LTD	76.48	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201415	N	CDW LLC	204.23	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201416	N	FISHER SCIENTIFIC COMPANY LLC	241.48	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201417	N	OFFICE DEPOT INC	33.69	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201418	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	210	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201419	N	CDW LLC	55.72	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201420	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	687.6	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201421	N	LEIBNIZ-INSTITUT DSMZ-DEUTSCHE SAMMLUNG VON MIKROORGANISMEN	407	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201422	N	MEDLINE INDUSTRIES LP	1395.71	9/1/2021	9/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2201423	N	OFFICE DEPOT INC	140.49	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201424	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	34.5	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201425	N	A2B CHEM LLC	511	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201426	N	FISHER SCIENTIFIC COMPANY LLC	37.24	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201427	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	41.13	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201428	N	OFFICE DEPOT INC	117.78	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201429	N	COMBI-BLOCKS INCORPORATED	400	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201430	N	IT'S YOUR SERVE INC	600	8/31/2021	8/31/2021	LEGAL SERVICES - PAYMENT TO VENDOR
2022	P2201431	N	PEPRO TECH INCORPORATED	270	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201432	N	VWR FUNDING INC	274.65	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201433	N	SCIENCELL RESEARCH LABORATORIES INC	148	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201434	N	OFFICE DEPOT INC	82.89	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201435	C	IT'S YOUR SERVE INC	-5861.06	8/31/2021	8/31/2021	LEGAL SERVICES - PAYMENT TO VENDOR
2022	P2201436	N	ALLSTEEL INC	861.4	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201437	N	SIGMA-ALDRICH INC	361.64	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201438	N	FISHER SCIENTIFIC COMPANY LLC	96	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201439	N	ENAMINE US INC	603	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201440	N	STREM CHEMICALS INC	58	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201441	N	FISHER SCIENTIFIC COMPANY LLC	161.13	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201442	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	25.18	9/1/2021	9/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2201443	N	OFFICE DEPOT INC	21.8	9/1/2021	9/1/2021	FOOD SUPPLIES
2022	P2201444	N	OFFICE DEPOT INC	172.29	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201445	N	OFFICE DEPOT INC	160.14	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201446	N	SIGMA-ALDRICH INC	107	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201447	N	OFFICE DEPOT INC	42.47	9/1/2021	9/1/2021	FOOD SUPPLIES
2022	P2201448	N	FISHER SCIENTIFIC COMPANY LLC	496.8	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201449	N	EHC INDUSTRIES INC	1500	9/1/2021	9/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2201450	N	VWR FUNDING INC	125.04	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201451	N	VWR FUNDING INC	67.69	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201452	N	FISHER SCIENTIFIC COMPANY LLC	210	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201453	N	WW GRAINGER INC/GRAINGER	171.5	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201454	N	OFFICE DEPOT INC	43.05	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201455	N	EHC INDUSTRIES INC	1500	9/1/2021	9/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2201456	N	LEIBOLD IRRIGATION INC	2550	9/1/2021	9/1/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2201457	N	M BRAUN INC	864.56	9/1/2021	9/1/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2201458	N	OFFICE DEPOT INC	211.51	9/1/2021	9/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2201459	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	17.12	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201460	N	CDW LLC	394.79	9/1/2021	9/1/2021	NC OFFICE EQUIPMENT \$100-999

PO Report

2022	P2201461	N	CDW LLC	38895.75	9/1/2021	9/1/2021	COMPUTER SOFTWARE
2022	P2201462	N	OFFICE DEPOT INC	71.42	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201463	N	ALPHA CONTROLS & SERVICES LLC	667.43	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201464	N	ANIMAL TECHNOLOGIES INC	330	9/1/2021	9/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2201465	N	AIRGAS INC	143.74	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201466	N	ULINE INCORPORATED	118.5	9/1/2021	9/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2201467	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	46.14	9/1/2021	9/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2201468	N	HEALTH CARE LOGISTICS INCORPORATED	103.11	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201469	N	OFFICE DEPOT INC	126.38	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201470	N	NOVA BIOMEDICAL CORPORATION	450	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201471	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	486.05	9/1/2021	9/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2201472	N	OFFICE DEPOT INC	76.02	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201473	N	OFFICE DEPOT INC	400.08	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201474	N	CDW LLC	504.39	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999
2022	P2201475	N	MILA INTERNATIONAL INC	400	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201476	N	VWR FUNDING INC	59.2	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201477	N	OFFICE DEPOT INC	8.07	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201478	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	30.65	9/1/2021	9/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2201479	N	FISHER SCIENTIFIC COMPANY LLC	57.06	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201480	N	OFFICE DEPOT INC	22.31	9/1/2021	9/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2201481	N	OFFICE DEPOT INC	42.05	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201482	N	SIGMA-ALDRICH INC	192	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201483	N	DUNCAN SUPPLY COMPANY INCORPORATED	40	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201484	N	FISHER SCIENTIFIC COMPANY LLC	722.75	9/1/2021	9/1/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2201485	N	DELL MARKETING LP LLC/DELL MARKETING LP	723.35	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999
2022	P2201486	N	ANIXTER INCORPORATED	3887.72	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201487	N	OFFICE DEPOT INC	123	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201488	N	OFFICE DEPOT INC	13.99	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201489	N	CAPITOL SCIENTIFIC INCORPORATED	344	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201490	N	CDW LLC	42.94	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201491	N	CDW LLC	170	9/1/2021	9/1/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2201492	N	BENNETT & CO LLC	20000	9/1/2021	9/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2201493	N	SIGMA-ALDRICH INC	75.8	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201494	N	WW GRAINGER INC/GRAINGER	70.68	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201495	N	UNIVERSITY OF MARYLAND	730	9/1/2021	9/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2201496	N	DELL MARKETING LP LLC/DELL MARKETING LP	1622.6	9/1/2021	9/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2201497	N	FISHER SCIENTIFIC COMPANY LLC	173.39	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201498	N	CDW LLC	36.02	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201499	N	CDW LLC	125.68	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201500	N	MIDWEST SCIENTIFIC/MIDSCI	185	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201501	N	FISHER SCIENTIFIC COMPANY LLC	411.36	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201502	N	MILTENYI BIOTEC INC	410	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201503	N	FISHER SCIENTIFIC COMPANY LLC	318.4	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201504	N	SIGMA-ALDRICH INC	286.8	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201505	N	AVRO INCORPORATED/AVR OPTICS	875	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201506	N	FISHER SCIENTIFIC COMPANY LLC	99.03	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201507	N	LIFE TECHNOLOGIES CORPORATION	449	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201508	N	THORLABS INCORPORATED	340.01	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201509	N	FISHER SCIENTIFIC COMPANY LLC	1090.72	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201510	N	FISHER SCIENTIFIC COMPANY LLC	187.45	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201511	N	OFFICE DEPOT INC	35.4	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201512	N	NUTRIEN AG SOLUTIONS INC	3030.16	9/1/2021	9/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2201513	N	PCI FLORTECH INCORPORATED	2730	9/1/2021	9/1/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2201514	N	FISHER SCIENTIFIC COMPANY LLC	948.75	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201515	N	CDW LLC	37.16	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201516	N	OFFICE DEPOT INC	210.98	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201517	N	OFFICE DEPOT INC	10.36	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201518	N	SIGMA-ALDRICH INC	279.6	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201519	N	SIGMA-ALDRICH INC	112	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2201520	N	CDW LLC	45.24	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201521	N	FISHER SCIENTIFIC COMPANY LLC	1712.32	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201522	N	FISHER SCIENTIFIC COMPANY LLC	220.32	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201523	N	FISHER SCIENTIFIC COMPANY LLC	816.48	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201524	N	MCMASTER-CARR SUPPLY COMPANY	43.3	9/1/2021	9/1/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2201525	N	OFFICE DEPOT INC	57.18	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201526	N	CREATIVE BIOTECHNOLOGY LLC/CREATIVE PEGWORKS	350	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201527	N	ZORO TOOLS INC/ZORO	325.96	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201528	N	CDW LLC	67.88	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999
2022	P2201529	N	OFFICE DEPOT INC	179.87	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201530	N	DIGI-KEY CORPORATION	28.43	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201531	N	CHEMGLASS LIFE SCIENCES LLC	191.04	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201532	N	HAMAMATSU CORPORATION	1610	9/1/2021	9/1/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2201533	N	UNITED STATES POSTAL SERVICE	5000	9/1/2021	9/1/2021	POSTAGE & POSTAL SVCS-INT VEND PMT
2022	P2201534	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	13.47	9/1/2021	9/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2201535	N	OFFICE DEPOT INC	74.19	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201536	N	CDW LLC	77.54	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201537	N	VWR FUNDING INC	170.69	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201538	N	SIGMA-ALDRICH INC	120.6	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201539	N	OFFICE DEPOT INC	142.66	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201540	N	OFFICE DEPOT INC	9.98	9/1/2021	9/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2201541	N	OFFICE DEPOT INC	119.76	9/1/2021	9/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2201542	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	187.62	9/1/2021	9/1/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2201543	N	OFFICE DEPOT INC	39.57	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201544	N	OFFICE DEPOT INC	76.93	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201545	N	CDW LLC	101.42	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201546	N	OFFICE DEPOT INC	38.44	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201547	N	WW GRAINGER INC/GRAINGER	306.42	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201548	N	CDW LLC	27.12	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201549	N	WW GRAINGER INC/GRAINGER	141.31	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201550	N	HP INC	571.97	9/1/2021	9/1/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2201551	N	VELMEX INCORPORATED	231	9/1/2021	9/1/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2201552	N	OFFICE DEPOT INC	52	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201553	N	LEXISNEXIS RISK DATA MANAGEMENT INC	3600	9/1/2021	9/1/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2201554	N	FISHER SCIENTIFIC COMPANY LLC	115.22	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201555	N	OFFICE DEPOT INC	52.94	9/1/2021	9/1/2021	FOOD SUPPLIES
2022	P2201556	N	FISHER SCIENTIFIC COMPANY LLC	313.2	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201557	N	OFFICE DEPOT INC	317.7	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201558	N	GLAS-COL LLC/PHYSITEMP INSTRUMENTS LLC	256	9/1/2021	9/1/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2201559	N	WW GRAINGER INC/GRAINGER	163.35	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201560	N	OFFICE DEPOT INC	128.25	9/1/2021	9/1/2021	FOOD SUPPLIES
2022	P2201561	N	VWR FUNDING INC	493.24	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201562	N	OFFICE DEPOT INC	411.58	9/1/2021	9/1/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2201563	N	OFFICE DEPOT INC	117.74	9/1/2021	9/1/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2201564	N	DELL MARKETING LP LLC/DELL MARKETING LP	3116	9/1/2021	9/1/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2201565	N	VWR FUNDING INC	954.84	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201566	N	SIGMA-ALDRICH INC	85	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201567	N	SIGMA-ALDRICH INC	22.4	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201568	N	FISHER SCIENTIFIC COMPANY LLC	244.94	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201569	N	SANTA CRUZ BIOTECHNOLOGY INC	259.95	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201570	N	OFFICE DEPOT INC	22.1	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201571	N	LAMPIRE BIOLOGICAL LABORATORIES INC	123	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201572	N	GOLD BIOTECHNOLOGY INCORPORATED	375	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201573	N	FISHER SCIENTIFIC COMPANY LLC	189.94	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201574	N	WW GRAINGER INC/GRAINGER	749.94	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201575	N	FISHER SCIENTIFIC COMPANY LLC	216	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201576	N	OFFICE DEPOT INC	93.92	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201577	N	DELL MARKETING LP LLC/DELL MARKETING LP	2876.1	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999
2022	P2201578	N	VOLUNTEER SUPPLY INDUSTRIES LTD	6905.9	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999

PO Report

2022	P2201579	N	CDW LLC	1234.34	9/1/2021	9/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2201580	N	CDW LLC	31.58	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201581	N	OFFICE DEPOT INC	7.75	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201582	N	LUCKETT	1000	9/1/2021	9/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2201583	N	USA SCIENTIFIC INCORPORATED	579.5	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201584	N	FISHER SCIENTIFIC COMPANY LLC	5.51	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201585	N	VWR FUNDING INC	223.64	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201586	N	CDW LLC	125.4	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201587	N	FISHER SCIENTIFIC COMPANY LLC	49	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201588	N	SIGMA-ALDRICH INC	308	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201589	N	KROESCHELL SERVICE INCORPORATED	3940	9/1/2021	9/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2201590	N	FISHER SCIENTIFIC COMPANY LLC	560.95	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201591	N	OFFICE DEPOT INC	56.15	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201592	N	FISHER SCIENTIFIC COMPANY LLC	56	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201593	N	WL KERCHER LLC	775	9/1/2021	9/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2201594	N	CDW LLC	87.13	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201595	N	PRODUCTION DISTRIBUTION COMPANIES	1371.84	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201596	N	PIER GROUP LLC	161579.2	9/1/2021	9/1/2021	CAP IT EQUIPMENT >\$4999
2022	P2201597	C	ARENDTS HOGAN WALKER LLC/AHW LLC	3780	9/1/2021	9/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2201598	N	OFFICE DEPOT INC	48.53	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201599	N	OFFICE DEPOT INC	135.07	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201600	N	WW GRAINGER INC/GRAINGER	14.92	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201601	N	CAYMAN CHEMICAL CO INC	330	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201602	N	FISHER SCIENTIFIC COMPANY LLC	505.54	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201603	N	ULINE INCORPORATED	395	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201604	N	CDW LLC	45.45	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201605	N	GLEN RAVEN/TRIVANTAGE LLC	1320.2	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201606	N	CDW LLC	227003.64	9/1/2021	9/1/2021	CAP IT EQUIPMENT >\$4999
2022	P2201607	N	OFFICE DEPOT INC	49.17	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201608	N	OFFICE DEPOT INC	23.05	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201609	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	169.09	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201610	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	81.49	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201611	N	WESCO DISTRIBUTION INC	1195.56	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201612	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4680	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201613	N	OFFICE DEPOT INC	235.39	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201614	N	CDW LLC	28.58	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999
2022	P2201615	N	SIGMA-ALDRICH INC	15.35	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201616	N	OFFICE DEPOT INC	64.01	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201617	N	DELL MARKETING LP LLC/DELL MARKETING LP	81.39	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999
2022	P2201618	N	EXXACT CORPORATION	43064.2	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201619	N	FISHER SCIENTIFIC COMPANY LLC	649.29	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201620	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	277.07	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201621	N	A MESSE SUPPLY CORP	152.12	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201622	C	NELSON'S CATERING INCORPORATED	6227.3	9/1/2021	9/1/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2201623	N	FISHER SCIENTIFIC COMPANY LLC	55.99	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201624	N	OFFICE DEPOT INC	387.38	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201625	N	OFFICE DEPOT INC	86.16	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201626	N	CDW LLC	30.72	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999
2022	P2201627	N	OFFICE DEPOT INC	99.87	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201628	N	A MESSE SUPPLY CORP	120	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201629	N	KNOX ROBINSON PRODUCTIONS	4000	9/1/2021	9/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2201630	N	CDW LLC	20.48	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999
2022	P2201631	N	CDW LLC	79.92	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201632	N	OFFICE DEPOT INC	93.41	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201633	N	NEUCO INC	349.16	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201634	N	CDW LLC	7163.39	9/1/2021	9/1/2021	NC EDUCATIONAL EQUIPMENT \$100-999
2022	P2201635	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	102.75	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201636	N	NEUCO INC	163.82	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201637	N	CDW LLC	1061.71	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999

PO Report

2022	P2201638	N	MTI CORPORATION	202	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201639	N	SIGNAL HOUND INC	6680	9/1/2021	9/1/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2201640	N	SIGMA-ALDRICH INC	97.1	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201641	N	MTI CORPORATION	142.5	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201642	N	SIGMA-ALDRICH INC	366	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201643	N	NEU-TEC GROUP INCORPORATED	318	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201644	N	FISHER SCIENTIFIC COMPANY LLC	1010	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201645	N	SIGMA-ALDRICH INC	400.02	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201646	N	MCMASTER-CARR SUPPLY COMPANY	177.11	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201647	N	QUALTRICS LLC	6926.47	9/1/2021	9/1/2021	COMPUTER SOFTWARE
2022	P2201648	N	RAJ COMMUNICATIONS LTD/LADD RESEARCH INDUSTRIES	175	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201649	N	EMS ACQUISITION CORP	240.5	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201650	N	ULINE INCORPORATED	68.4	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201651	N	CDW LLC	2168.6	9/1/2021	9/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2201652	N	A MESSE SUPPLY CORP	605.93	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201653	N	CDW LLC	53.8	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201654	N	NEWARK CORPORATION	89.98	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201655	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	120.62	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201656	N	CDW LLC	7.33	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201657	N	HENRY SCHEIN INC	2724.72	9/1/2021	9/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2201658	N	HENRY SCHEIN INC	289.74	9/1/2021	9/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2201659	N	SIGMA-ALDRICH INC	210.8	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201660	N	USHIO AMERICA INCORPORATED	77.7	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201661	N	RICOH USA INC	79.46	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201662	N	CDW LLC	75.46	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201663	N	CDW LLC	1024	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999
2022	P2201664	N	FISHER SCIENTIFIC COMPANY LLC	86.17	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201665	N	JCPDS-INTERNATIONAL CENTRE FOR DIFFRACTION DATA/ICDD	1760	9/1/2021	9/1/2021	COMPUTER SOFTWARE
2022	P2201666	N	KAESER & BLAIR INCORPORATED	2139.94	9/1/2021	9/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2201667	N	PUBLIC INTEREST LAW INITIATIVE (PILI)	350	9/1/2021	9/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2201668	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	119.42	9/1/2021	9/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2201669	N	KURT J LESKER CO	1437.6	9/1/2021	9/1/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2201670	N	OFFICE DEPOT INC	391.05	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201671	N	FISHER SCIENTIFIC COMPANY LLC	530.07	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201672	N	EAGLE-NICHOLS INC	9545	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201673	N	CU HARDWARE COMPANY	649.41	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201674	N	LDS VACUUM PRODUCTS INCORPORATED	206	9/1/2021	9/1/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2201675	N	CDW LLC	37.73	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201676	N	DELL MARKETING LP LLC/DELL MARKETING LP	2186.97	9/1/2021	9/1/2021	NC IT EQUIPMENT \$1000-4999
2022	P2201677	N	FISHER SCIENTIFIC COMPANY LLC	259.2	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201678	N	FISHER SCIENTIFIC COMPANY LLC	983.18	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201679	N	CDW LLC	165.8	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201680	N	VOLUNTEER SUPPLY INDUSTRIES LTD	28.46	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201681	N	BEST BUY STORES LP	149.99	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999
2022	P2201682	N	OFFICE DEPOT INC	30.39	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201683	N	SIGMA-ALDRICH INC	107	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201684	N	DOT SCIENTIFIC INC	759.76	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201685	N	CDW LLC	57	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999
2022	P2201686	N	CDW LLC	268.88	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201687	N	BECKMAN COULTER INC	1811.65	9/1/2021	9/1/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2201688	N	CDW LLC	309.42	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999
2022	P2201689	N	OFFICE DEPOT INC	169.37	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201690	N	MEDLINE INDUSTRIES LP	300000	9/1/2021	9/1/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2201691	N	FISHER SCIENTIFIC COMPANY LLC	516.24	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201692	N	MCMASTER-CARR SUPPLY COMPANY	517.14	9/1/2021	9/1/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2201693	N	FISHER SCIENTIFIC COMPANY LLC	751.61	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201694	N	JERNIGAN & ASSOCIATES PSYCHOLOGICAL & EDUCATIONAL CONSULT	350	9/1/2021	9/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2201695	N	FISHER SCIENTIFIC COMPANY LLC	2235.16	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201696	N	GO MAD CONSULTING LLC	350	9/1/2021	9/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT

PO Report

2022	P2201697	N	OFFICE DEPOT INC	84.79	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201698	N	A MESSE SUPPLY CORP	507.14	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201699	N	MCMASTER-CARR SUPPLY COMPANY	86.4	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201700	N	NEUCO INC	1109.7	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201701	N	AUTOMATIC BUILDING CONTROLS LLC	2289.2	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201702	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	157.05	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201703	N	PEARSON EDUCATION INC	157.8	9/1/2021	9/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2201704	C	SIGMA-ALDRICH INC	622.01	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201705	N	THOMAS SCIENTIFIC	370	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201706	N	DELL MARKETING LP LLC/DELL MARKETING LP	266.59	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999
2022	P2201707	N	FULLY INC	115	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201708	N	BIO-RAD LABORATORIES INC	343.5	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201709	N	FISHER SCIENTIFIC COMPANY LLC	653.13	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201710	N	FISHER SCIENTIFIC COMPANY LLC	361.52	9/1/2021	9/1/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2201711	N	FISHER SCIENTIFIC COMPANY LLC	1784.28	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201712	N	ALLSTEEL INC	1202.67	9/1/2021	9/1/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2201713	N	ALLSTEEL INC	4478.69	9/1/2021	9/1/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2201714	N	USA SCIENTIFIC INCORPORATED	1448	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201715	N	SIGMA-ALDRICH INC	17.92	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201716	N	P1 TECHNOLOGIES INC	414.5	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201717	N	COOPER-ATKINS CORPORATION	483.35	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201718	N	R&D SYSTEMS INC	439	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201719	N	OFFICE DEPOT INC	104.2	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201720	N	LONZA WALKERSVILLE INCORPORATED	545	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201721	N	HENRY SCHEIN INC	9493.8	9/1/2021	9/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2201722	N	HENRY SCHEIN INC	399.9	9/1/2021	9/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2201723	N	PEORIA CHARTER COACH COMPANY	1238	9/1/2021	9/1/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2201725	N	AK SCIENTIFIC INCORPORATED	93	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201726	N	OFFICE DEPOT INC	16.03	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201727	N	OFFICE DEPOT INC	236.92	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201728	N	A MESSE SUPPLY CORP	220.28	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201729	N	VWR FUNDING INC	66.62	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201730	N	TURNER SCIENTIFIC LLC	18173	9/1/2021	9/1/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2201731	N	OSF HEALTHCARE SYSTEM	1600	9/1/2021	9/1/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2201732	N	LIFE TECHNOLOGIES CORPORATION	203.95	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201733	N	FISHER SCIENTIFIC COMPANY LLC	764.64	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201734	N	DENTAL IMAGING TECHNOLOGIES CORPORATION	11416.58	9/1/2021	9/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2201735	N	CEPHEID	19350	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201736	N	NEW ENGLAND BIOLABS INC	508	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201737	N	FISHER SCIENTIFIC COMPANY LLC	99.28	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201738	N	OFFICE DEPOT INC	1110.39	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201739	N	OFFICE DEPOT INC	23.7	9/1/2021	9/1/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2201740	N	FISHER SCIENTIFIC COMPANY LLC	155.66	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201741	N	FISHER SCIENTIFIC COMPANY LLC	535.2	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201742	N	VWR FUNDING INC	303.14	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201743	N	FISHER SCIENTIFIC COMPANY LLC	161.8	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201744	N	FISHER SCIENTIFIC COMPANY LLC	116.96	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201745	N	FISHER SCIENTIFIC COMPANY LLC	34.69	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201746	N	DELL MARKETING LP LLC/DELL MARKETING LP	6661.61	9/1/2021	9/1/2021	CAP IT EQUIPMENT >\$4999
2022	P2201747	N	SIGMA-ALDRICH INC	45	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201748	N	FISHER SCIENTIFIC COMPANY LLC	6207.8	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201749	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	99.6	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201750	N	ADORAMA INC	3748	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201751	N	BEST BUY STORES LP	949.99	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999
2022	P2201752	N	WW GRAINGER INC/GRAINGER	1802.64	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201753	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4680	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201754	N	A MESSE SUPPLY CORP	444.4	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201755	N	NEUCO INC	710.82	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201756	N	WW GRAINGER INC/GRAINGER	316.37	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2201757	N	ANDERSON LOCK COMPANY LTD	840	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201758	N	NEUCO INC	597.6	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201759	C	KOCH FILTER CORPORATION	3565.14	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201760	N	MENDED HEARTS STABLE	150	9/1/2021	9/1/2021	EVENT & SITE ADMISSION FEES
2022	P2201761	N	MCMASTER-CARR SUPPLY COMPANY	2075.11	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201762	N	SIGMA-ALDRICH INC	26.04	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201763	N	INTEGRATED DNA TECHNOLOGIES INC	191.75	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201764	N	INTEGRATED DNA TECHNOLOGIES INC	333.5	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201765	N	SIGMA-ALDRICH INC	377	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201766	N	SIGMA-ALDRICH INC	571	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201767	N	OFFICE DEPOT INC	15.85	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201768	N	VWR FUNDING INC	237.04	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201769	N	CHILDFOCUS	350	9/1/2021	9/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2201770	N	3D UNIVERSE LLC	119.95	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201771	N	INTEGRATED DNA TECHNOLOGIES INC	165.6	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201772	N	FISHER SCIENTIFIC COMPANY LLC	1044.1	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201773	N	OFFICE DEPOT INC	48.02	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201774	N	DELL MARKETING LP LLC/DELL MARKETING LP	228	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999
2022	P2201775	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	90	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201776	N	G&O THERMAL SUPPLY CO	17.59	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201777	N	A MESSE SUPPLY CORP	125.12	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201778	N	NEUCO INC	418.28	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201779	N	A MESSE SUPPLY CORP	484.79	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201780	N	A MESSE SUPPLY CORP	507.14	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201781	N	XPRESSMYSELF.COM LLC/SMARTSIGN	375.55	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201782	N	A MESSE SUPPLY CORP	77.06	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201783	N	A MESSE SUPPLY CORP	77.06	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201784	N	R&D SYSTEMS INC	823	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201785	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	9641	9/1/2021	9/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2201786	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	9306.6	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201787	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	52.16	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201788	N	MFI MEDICAL EQUIPMENT INC	2163.98	9/1/2021	9/1/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2201789	N	FISHER SCIENTIFIC COMPANY LLC	295.38	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201790	N	FISHER SCIENTIFIC COMPANY LLC	290.18	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201791	N	AGILENT TECHNOLOGIES INCORPORATED	440	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201792	N	FISHER SCIENTIFIC COMPANY LLC	244.08	9/1/2021	9/1/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2201793	N	INTERSTATE ELECTRONICS COMPANY	2202	9/1/2021	9/1/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2201794	N	CD BIOSCIENCES INC/CD GENOMICS	890	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201795	N	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	4900	9/1/2021	9/1/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2201796	N	WW GRAINGER INC/GRAINGER	14.53	9/1/2021	9/1/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2201797	N	FISHER SCIENTIFIC COMPANY LLC	96.93	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201798	N	CDW LLC	16.35	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201799	N	FISHER SCIENTIFIC COMPANY LLC	128.52	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201800	N	R&D SYSTEMS INC	378.17	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201801	N	MEDGENOME INC	6100	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201802	N	FISHER SCIENTIFIC COMPANY LLC	233	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201803	N	CDW LLC	35.16	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201804	N	INTEGRATED DNA TECHNOLOGIES INC	198.2	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201805	N	OFFICE DEPOT INC	102.5	9/1/2021	9/1/2021	FOOD SUPPLIES
2022	P2201806	N	FISHER SCIENTIFIC COMPANY LLC	984	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201807	C	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	6888	9/1/2021	9/1/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2201808	N	LINDE GAS & EQUIPMENT INC	65.4	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201809	N	SIGMA-ALDRICH INC	79.2	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201810	N	BIO-RAD LABORATORIES INC	7481.23	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201811	N	SIGMA-ALDRICH INC	450	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201812	N	SIGMA-ALDRICH INC	232.9	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201813	N	FISHER SCIENTIFIC COMPANY LLC	124.93	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201814	N	PAUL CROCKETT DBA CPC EQUIPMENT	5575	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201815	N	FISHER SCIENTIFIC COMPANY LLC	8506.74	9/1/2021	9/1/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999

PO Report

2022	P2201816	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	99.6	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201817	N	MCMASTER-CARR SUPPLY COMPANY	87.56	9/1/2021	9/1/2021	SMALL TOOLS <\$100
2022	P2201818	N	SIGMA-ALDRICH INC	61.9	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201819	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	211.99	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201820	N	EMERSON/INSINKERATOR DIVISION	4644	9/1/2021	9/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2201821	N	VWR FUNDING INC	58.72	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201822	N	DELL MARKETING LP LLC/DELL MARKETING LP	25831.57	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999
2022	P2201823	N	OFFICE DEPOT INC	23.42	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201824	N	CDW LLC	81.99	9/1/2021	9/1/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201825	N	ABCAM INCORPORATED	550	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201826	N	INTEGRATED DNA TECHNOLOGIES INC	46.27	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201827	N	VWR FUNDING INC	111.6	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201828	N	TWINS ENTERPRISE INCORPORATED/47 BRAND LLC	3754	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201829	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	4263.7	9/1/2021	9/1/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201830	N	OFFICE DEPOT INC	147.89	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201831	N	WW GRAINGER INC/GRAINGER	23.4	9/1/2021	9/1/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2201832	N	FISHER SCIENTIFIC COMPANY LLC	89.93	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201833	N	WORLDWIDE GLOBAL INTERNATIONAL INC	350	9/1/2021	9/1/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2201834	N	FISHER SCIENTIFIC COMPANY LLC	384.42	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201835	N	OFFICE DEPOT INC	145.68	9/1/2021	9/1/2021	OFFICE SUPPLIES
2022	P2201836	N	DELL MARKETING LP LLC/DELL MARKETING LP	15.47	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201837	N	LINDE GAS & EQUIPMENT INC	167.14	9/1/2021	9/1/2021	NATURAL GAS
2022	P2201838	N	VWR FUNDING INC	446.24	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201839	N	FISHER SCIENTIFIC COMPANY LLC	1253.41	9/1/2021	9/1/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201840	N	CDW LLC	1073.03	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201841	N	NEWARK CORPORATION	5518	9/2/2021	9/2/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2201842	N	SIGMA-ALDRICH INC	72.3	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201843	N	THORLABS INCORPORATED	149.37	9/2/2021	9/2/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2201844	N	OFFICE DEPOT INC	154.24	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2201845	N	MCMASTER-CARR SUPPLY COMPANY	90.02	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201846	N	NATIONAL INSTRUMENTS CORPORATION	670	9/2/2021	9/2/2021	NC IT EQUIPMENT \$100-999
2022	P2201847	N	DELL MARKETING LP LLC/DELL MARKETING LP	139.29	9/2/2021	9/2/2021	NC IT EQUIPMENT \$100-999
2022	P2201848	N	THOMPSON-MCCLELLAN INCORPORATED	815.5	9/2/2021	9/2/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2201849	N	MCMASTER-CARR SUPPLY COMPANY	34.34	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201850	N	ACCUVEIN INCORPORATED	2749	9/2/2021	9/2/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2201851	N	OFFICE DEPOT INC	41.63	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201852	N	LAB DEPOT INC	481.8	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201853	N	SIGMA-ALDRICH INC	168.45	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201854	N	FISHER SCIENTIFIC COMPANY LLC	408.4	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201855	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	748.96	9/2/2021	9/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2201856	N	STIMELING	100	9/2/2021	9/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2201857	N	KERNODLE	500	9/2/2021	9/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2201858	N	OFFICE DEPOT INC	48.29	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2201859	N	PUBLISHERS INTERNATIONAL LINKING ASSOCIATION/CROSS REF	102.8	9/2/2021	9/2/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2201860	N	PICKARD	150	9/2/2021	9/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2201861	N	SIGMA-ALDRICH INC	173	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201862	N	FISHER SCIENTIFIC COMPANY LLC	607.05	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201863	N	SHERIDAN BOOKS INC	4429	9/2/2021	9/2/2021	PRINTING - EXTERNAL VENDOR
2022	P2201864	N	FISHER SCIENTIFIC COMPANY LLC	363.06	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201865	N	VWR FUNDING INC	141.38	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201866	N	KAESER & BLAIR INCORPORATED	3338.57	9/2/2021	9/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2201867	N	CDW LLC	93.88	9/2/2021	9/2/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2201868	N	CDW LLC	745.4	9/2/2021	9/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2201869	N	WILLIAMS	2400	9/2/2021	9/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2201870	N	CDW LLC	2136.21	9/2/2021	9/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2201871	N	WENTWORTH	450	9/2/2021	9/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2201872	N	KOWALESKI	1425	9/2/2021	9/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2201873	N	HILL	900	9/2/2021	9/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2201874	N	CAMPBELL	2100	9/2/2021	9/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT

PO Report

2022	P2201875	N	BENTLEY	425	9/2/2021	9/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2201876	N	CONNOR COMPANY	902.8	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201877	C	VERSA PRESS INCORPORATED	4782.63	9/2/2021	9/2/2021	PRINTING - EXTERNAL VENDOR
2022	P2201878	N	CHAMPAIGN PARK DISTRICT	20	9/2/2021	9/2/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2201879	N	SHERWIN-WILLIAMS COMPANY	157.95	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201880	N	NPOP INC/NICK'S PAINTS	138	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201881	C	VERSA PRESS INCORPORATED	4984.46	9/2/2021	9/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2201882	N	NPOP INC/NICK'S PAINTS	66.12	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201883	N	RICOH USA INC	9.26	9/2/2021	9/2/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2201884	N	NPOP INC/NICK'S PAINTS	155	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201885	N	RICOH USA INC	24.07	9/2/2021	9/2/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2201886	N	OFFICE DEPOT INC	51.42	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2201887	N	RICOH USA INC	26.87	9/2/2021	9/2/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2201888	N	ROGERS SUPPLY CO INC	262.47	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201889	N	VWR FUNDING INC	14.99	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201890	N	FISHER SCIENTIFIC COMPANY LLC	361.41	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201891	N	DUNCAN SUPPLY COMPANY INCORPORATED	708.99	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201892	N	DUNCAN SUPPLY COMPANY INCORPORATED	243.87	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201893	N	DUNCAN SUPPLY COMPANY INCORPORATED	11.18	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201894	N	BERRY'S GARDEN CENTER INCORPORATED	415.89	9/2/2021	9/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2201895	N	DUNCAN SUPPLY COMPANY INCORPORATED	60.21	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201896	N	CDW LLC	78.5	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2201897	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	779.56	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201898	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	1481	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201899	N	QUARTZY INC	146.36	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201900	N	CDW LLC	13.2	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2201901	N	CDW LLC	99.3	9/2/2021	9/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201902	N	DELL MARKETING LP LLC/DELL MARKETING LP	1321.97	9/2/2021	9/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2201903	N	INTEGRATED DNA TECHNOLOGIES INC	841.4	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201904	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3756.22	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201905	N	WAGNER PETROGRAPHIC LLC	10025	9/2/2021	9/2/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2201906	N	WW GRAINGER INC/GRAINGER	1090.3	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201907	N	VWR FUNDING INC	1834.2	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201908	N	FISHER SCIENTIFIC COMPANY LLC	3354.04	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201909	N	CORNING INCORPORATED	303.86	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201910	N	OFFICE DEPOT INC	153.58	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2201911	N	BIO-RAD LABORATORIES INC	200	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201912	N	WW GRAINGER INC/GRAINGER	326.8	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201913	N	GOSHEN EDUCATION CONSULTING INC	7500	9/2/2021	9/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2201914	N	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	498	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201915	C	MILTENYI BIOTEC INC	660	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201916	N	OFFICE DEPOT INC	174.8	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2201917	N	IN-SITU INC	57446.54	9/2/2021	9/2/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2201918	N	CDW LLC	346.92	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2201919	N	OFFICE DEPOT INC	157.25	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2201920	N	OFFICE DEPOT INC	100.61	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2201921	N	FISHER SCIENTIFIC COMPANY LLC	2532.73	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201922	N	MACHEREY-NAGEL INCORPORATED	791.3	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201923	N	OFFICE DEPOT INC	69.65	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2201924	N	SJ SMITH COMPANY INC	222.84	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201925	N	NPOP INC/NICK'S PAINTS	68	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201926	N	SOFTWARE FOR CHEMISTRY & MATERIALS	3060	9/2/2021	9/2/2021	COMPUTER SOFTWARE
2022	P2201927	N	VWR FUNDING INC	122.47	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201928	N	NELSON'S CATERING INCORPORATED	612	9/2/2021	9/2/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2201929	N	CDW LLC	1819.94	9/2/2021	9/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201930	N	FISHER SCIENTIFIC COMPANY LLC	78.09	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201931	N	FISHER SCIENTIFIC COMPANY LLC	98.97	9/2/2021	9/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2201932	N	CDW LLC	659.97	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2201933	N	FISHER SCIENTIFIC COMPANY LLC	331.2	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2201934	N	LAKE COUNTY FAIR ASSOCIATION	787.5	9/2/2021	9/2/2021	HONORARIUM PAYMENTS
2022	P2201935	N	T2 SYSTEMS INC	35375	9/2/2021	9/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2201936	N	FISHER SCIENTIFIC COMPANY LLC	1581.91	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201937	N	BEPHARM SCIENTIFIC INC/AMBEED INC	17	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201938	N	MEDICUS HEALTH DIRECT INC/MEDICUS HEALTH	2712.4	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201939	N	WW GRAINGER INC/GRAINGER	241.36	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201940	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	39	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201941	N	CULTURAL CONCEPTS LLC	350	9/2/2021	9/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2201942	N	CDW LLC	131.73	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2201943	N	TRINITY CONSULTANTS INCORPORATED	49000	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201944	N	BEPHARM SCIENTIFIC INC/AMBEED INC	54	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201945	N	HENRY SCHEIN INC	776.1	9/2/2021	9/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2201946	N	LOCKMASTERS INCORPORATED	1488.35	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201947	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1887.94	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201948	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	92.43	9/2/2021	9/2/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2201949	N	CDW LLC	1959	9/2/2021	9/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2201950	N	OFFICE DEPOT INC	115.78	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201951	N	CDW LLC	850.27	9/2/2021	9/2/2021	NC IT EQUIPMENT \$100-999
2022	P2201952	N	VOLUNTEER SUPPLY INDUSTRIES LTD	690.59	9/2/2021	9/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2201953	N	DELL MARKETING LP LLC/DELL MARKETING LP	8097.17	9/2/2021	9/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2201954	N	A2B CHEM LLC	79	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201955	N	ALLSTEEL INC	1004.12	9/2/2021	9/2/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2201956	N	ABCAM INCORPORATED	150	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201957	N	VWR FUNDING INC	12.97	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201958	N	VWR FUNDING INC	63.36	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201959	N	CELL SIGNALING TECHNOLOGY INCORPORATED	365	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201960	N	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	650	9/2/2021	9/2/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2201961	N	METTLER-TOLEDO INTERNATIONAL INC	399.51	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201962	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	259	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201963	N	FISHER SCIENTIFIC COMPANY LLC	69.03	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201964	N	FISHER SCIENTIFIC COMPANY LLC	102.88	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201965	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	38.12	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201966	N	CORNING INCORPORATED	87.9	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201967	N	SIGMA-ALDRICH INC	293.4	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201968	N	LINDE GAS & EQUIPMENT INC	83.57	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201969	N	OFFICE DEPOT INC	206.4	9/2/2021	9/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201970	N	OFFICE DEPOT INC	192.61	9/2/2021	9/2/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2201971	N	A&L GREAT LAKES LABORATORIES INC	3010.8	9/2/2021	9/2/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2201972	N	JILL R HUGHES DBA THE EDITOR'S MARK	1900	9/2/2021	9/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2201973	N	NAVIONICS RESEARCH INCORPORATED/SCADAMETRICS	986.8	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201974	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	131	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201975	N	SIGMA-ALDRICH INC	267	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201976	N	FISHER SCIENTIFIC COMPANY LLC	314418.08	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201977	N	RD MCMILLEN ENTERPRISES INCORPORATED	2025.2	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201978	N	DP SUPPLY INC	166.75	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201979	N	NATIONAL ENERGY CONTROL CORPORATION	500.5	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201980	N	STORMS	1000	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201981	N	SIGMA-ALDRICH INC	62.8	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201982	N	NIDEC MOTOR CORPORATION/MOTION CONTROL ENGINEERING	2218.53	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201983	N	FISHER SCIENTIFIC COMPANY LLC	223.2	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201984	N	BIOLEGEND INCORPORATED	179.5	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201985	N	FISHER SCIENTIFIC COMPANY LLC	255.06	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201986	N	FISHER SCIENTIFIC COMPANY LLC	391.29	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201987	N	CDW LLC	24.53	9/2/2021	9/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2201988	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	320	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201989	N	FASTENAL COMPANY	448.54	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201990	N	FISHER SCIENTIFIC COMPANY LLC	1046.64	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201991	N	WW GRAINGER INC/GRAINGER	55.92	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201992	N	FISHER SCIENTIFIC COMPANY LLC	84.8	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2201993	N	CUTTICA	12500	9/2/2021	9/2/2021	CONSULTANTS
2022	P2201994	N	LINDE GAS & EQUIPMENT INC	452.66	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2201995	N	WILSON ELECTRIC COMPANY	7185	9/2/2021	9/2/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2201996	N	DELL MARKETING LP LLC/DELL MARKETING LP	2288.46	9/2/2021	9/2/2021	NC IT EQUIPMENT \$100-999
2022	P2201997	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	1690	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2201998	N	JA LARSEN ENTERPRISES LLC/MIDWEST PAINTING & DECORATING	2880	9/2/2021	9/2/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2201999	N	CDW LLC	1276	9/2/2021	9/2/2021	NC IT EQUIPMENT \$100-999
2022	P2202000	N	CDW LLC	1157.28	9/2/2021	9/2/2021	NC IT EQUIPMENT \$100-999
2022	P2202001	N	CDW LLC	76.88	9/2/2021	9/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202002	N	CDW LLC	1372.13	9/2/2021	9/2/2021	NC IT EQUIPMENT \$100-999
2022	P2202003	N	FISHER SCIENTIFIC COMPANY LLC	176.55	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202004	N	OFFICE DEPOT INC	84.55	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202005	N	OFFICE DEPOT INC	101.62	9/2/2021	9/2/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2202006	N	FISHER SCIENTIFIC COMPANY LLC	124.31	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202007	N	OFFICE DEPOT INC	94.61	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202008	N	OFFICE DEPOT INC	107.05	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202009	N	OFFICE DEPOT INC	38.26	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202010	N	OFFICE DEPOT INC	27.84	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202011	N	WASHBURN	105	9/2/2021	9/2/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2202012	N	OFFICE DEPOT INC	500.89	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202013	N	OFFICE DEPOT INC	1086.27	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202014	N	ILLUMINA INC	1005	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202015	N	OFFICE DEPOT INC	5.57	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202016	N	FISHER SCIENTIFIC COMPANY LLC	243.91	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202017	N	SMART INTERPRETING SVCS INC/PRO INTERPRETING ENTRPRS	320	9/2/2021	9/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2202018	N	OFFICE DEPOT INC	86.64	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202019	N	OFFICE DEPOT INC	80.94	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202020	N	CDW LLC	49.07	9/2/2021	9/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202021	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	52	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202022	C	IDEAL CHARTER LLC	2709	9/2/2021	9/13/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2202023	N	SIGMA-ALDRICH INC	287	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202024	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3072.07	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202025	N	JOINT COMMISSION	3755	9/2/2021	9/2/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2202026	N	OFFICE DEPOT INC	103.98	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202027	N	SWANSON FLOOR COVERINGS INC	5110	9/2/2021	9/2/2021	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2022	P2202028	N	OFFICE DEPOT INC	11.81	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202029	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	1840.08	9/2/2021	9/2/2021	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2022	P2202030	N	OFFICE DEPOT INC	32.75	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202031	N	NEWARK CORPORATION	263	9/2/2021	9/2/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2202032	N	CDW LLC	38.47	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202033	N	AC GENTROL INCORPORATED	10854.4	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202034	N	FISHER SCIENTIFIC COMPANY LLC	728.34	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202035	N	ZORO TOOLS INC/ZORO	116.4	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202036	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	64	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202037	N	SANTA CRUZ BIOTECHNOLOGY INC	359.85	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202038	N	VWR FUNDING INC	925.26	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202039	N	CDW LLC	79.89	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202040	N	BAHRNS EQUIPMENT INC/TOYOTA LIFT	6807	9/2/2021	9/2/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2202041	N	GRAYBAR	8025.48	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202042	N	PINE RESEARCH INSTRUMENTATION	155.4	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202043	N	FAUGHT	9999	9/2/2021	9/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2202044	N	PARR INSTRUMENT COMPANY	376	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202045	N	USA SCIENTIFIC INCORPORATED	149.45	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202046	N	OFFICE DEPOT INC	65.94	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202047	N	CDW LLC	9118.29	9/2/2021	9/2/2021	NC IT EQUIPMENT \$100-999
2022	P2202048	N	COOK COUNTY GOVERNMENT	10800	9/2/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202049	N	LINDE GAS & EQUIPMENT INC	83.57	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202050	N	OFFICE DEPOT INC	73.49	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202051	N	CDW LLC	1211.6	9/2/2021	9/2/2021	NC IT EQUIPMENT \$1000-4999

PO Report

2022	P2202052	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	90	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202053	N	FISHER SCIENTIFIC COMPANY LLC	170.4	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202054	N	BEPHARM SCIENTIFIC INC/AMBEED INC	59	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202055	N	OFFICE DEPOT INC	28.83	9/2/2021	9/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2202056	N	FISHER SCIENTIFIC COMPANY LLC	126.76	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202057	N	SIGMA-ALDRICH INC	109.25	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202058	N	BRUKER NANO INC/BRUKER AXS LLC	1255	9/2/2021	9/2/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2202059	N	SIGMA-ALDRICH INC	297	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202060	N	FISHER SCIENTIFIC COMPANY LLC	140.79	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202061	N	DELL MARKETING LP LLC/DELL MARKETING LP	1390	9/2/2021	9/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2202062	N	OFFICE DEPOT INC	30.4	9/2/2021	9/2/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2202063	N	OFFICE DEPOT INC	81.87	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202064	N	NANOSTRING TECHNOLOGIES INC	4789.2	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202065	N	TELEFLEX LLC	825	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202066	N	ILLINOIS GRAIN & SEED INCORPORATED	1200.73	9/2/2021	9/2/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2202067	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	942.8	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202068	N	NEGWER MATERIALS INC	377.19	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202069	N	DELL MARKETING LP LLC/DELL MARKETING LP	5314.81	9/2/2021	9/2/2021	CAP IT EQUIPMENT >\$4999
2022	P2202070	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	109.54	9/2/2021	9/2/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2202071	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3222	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202072	N	FISHER SCIENTIFIC COMPANY LLC	496.8	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202073	N	ILMO PRODUCTS COMPANY	129.94	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202074	N	A&L GREAT LAKES LABORATORIES INC	2231.2	9/2/2021	9/2/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2202075	N	CDW LLC	44.98	9/2/2021	9/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202076	N	CDW LLC	99.93	9/2/2021	9/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202077	N	OFFICE DEPOT INC	298.12	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202078	N	OFFICE DEPOT INC	153.78	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202079	N	FISHER SCIENTIFIC COMPANY LLC	231	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202080	N	SIGMA-ALDRICH INC	338.4	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202081	N	VWR FUNDING INC	47.96	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202082	N	ROCHE DIAGNOSTICS CORPORATION	603.44	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202083	N	FISHER SCIENTIFIC COMPANY LLC	107.05	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202084	N	OFFICE DEPOT INC	20.86	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202085	N	SIGMA-ALDRICH INC	128	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202086	N	AK SCIENTIFIC INCORPORATED	123	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202087	N	SIGMA-ALDRICH INC	168.6	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202088	N	FISHER SCIENTIFIC COMPANY LLC	51.27	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202089	N	INTEGRATED DNA TECHNOLOGIES INC	156.5	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202090	N	VWR FUNDING INC	2134.6	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202091	N	LINDE GAS & EQUIPMENT INC	167.14	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202092	N	CDW LLC	807.46	9/2/2021	9/2/2021	NC IT EQUIPMENT \$100-999
2022	P2202093	N	VITAL EDUCATION AND SUPPLY INC	3699	9/2/2021	9/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2202094	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	145.54	9/2/2021	9/2/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2202095	N	SIGMA-ALDRICH INC	364	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202096	N	DELL MARKETING LP LLC/DELL MARKETING LP	149.24	9/2/2021	9/2/2021	NC IT EQUIPMENT \$100-999
2022	P2202097	N	CDW LLC	58.79	9/2/2021	9/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202098	N	NEW ENGLAND BIOLABS INC	308	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202099	N	MOTION INDUSTRIES INC	187.85	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202100	N	VERSA PRESS INCORPORATED	16377	9/2/2021	9/2/2021	PRINTING - EXTERNAL VENDOR
2022	P2202101	N	OFFICE DEPOT INC	3.17	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202102	N	OFFICE DEPOT INC	68.37	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202103	N	WW GRAINGER INC/GRAINGER	72.4	9/2/2021	9/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2202104	N	MEDIA CENTER/THE MAT CENTER	2881.46	9/2/2021	9/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2202105	N	WW GRAINGER INC/GRAINGER	29.57	9/2/2021	9/2/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2202106	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	697.15	9/2/2021	9/2/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2202107	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	3189.92	9/2/2021	9/2/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2202108	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	47.52	9/2/2021	9/2/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2202109	N	REPUBLIC SERVICES INCORPORATED	2284	9/2/2021	9/2/2021	WASTE COLLECTION
2022	P2202110	N	SIGMA-ALDRICH INC	451	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2202111	N	CU HARDWARE COMPANY	546.45	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202112	N	CDW LLC	29.39	9/2/2021	9/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202113	N	OFFICE DEPOT INC	192.4	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202114	N	FISHER SCIENTIFIC COMPANY LLC	161.95	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202115	N	VERMON SA	1270	9/2/2021	9/2/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2202116	N	CDW LLC	79.08	9/2/2021	9/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202117	N	DELL MARKETING LP LLC/DELL MARKETING LP	1302	9/2/2021	9/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2202118	N	STEELCASE INCORPORATED	5087.87	9/2/2021	9/2/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2202119	N	OFFICE DEPOT INC	129.68	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202120	N	MSE SUPPLIES LLC	7354	9/2/2021	9/2/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2202121	N	KELLY MOONEY DBA GALABID	500	9/2/2021	9/2/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2202122	N	SIGMA-ALDRICH INC	175.6	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202123	N	CITRON HYGIENE US CORPORATION/HYGIENE SOLUTIONS INC	1234.92	9/2/2021	9/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2202124	N	OFFICE DEPOT INC	549.42	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202125	N	CITRON HYGIENE US CORPORATION/HYGIENE SOLUTIONS INC	1733.94	9/2/2021	9/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2202126	N	CITRON HYGIENE US CORPORATION/HYGIENE SOLUTIONS INC	1927.74	9/2/2021	9/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2202127	N	D&B POWER ASSOCIATES INCORPORATED	83913.24	9/2/2021	9/2/2021	CAP IT EQUIPMENT >\$4999
2022	P2202128	N	CITRON HYGIENE US CORPORATION/HYGIENE SOLUTIONS INC	1596.94	9/2/2021	9/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2202129	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	375	9/2/2021	9/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2202130	N	KENT SCIENTIFIC CORPORATION	114	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202131	N	OFFICE DEPOT INC	157.42	9/2/2021	9/2/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2202132	N	CITRON HYGIENE US CORPORATION/HYGIENE SOLUTIONS INC	1109.94	9/2/2021	9/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2202133	N	DELL MARKETING LP LLC/DELL MARKETING LP	674.99	9/2/2021	9/2/2021	NC IT EQUIPMENT \$100-999
2022	P2202134	N	CITRON HYGIENE US CORPORATION/HYGIENE SOLUTIONS INC	213.6	9/2/2021	9/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2202135	N	OFFICE DEPOT INC	41.78	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202136	N	CITRON HYGIENE US CORPORATION/HYGIENE SOLUTIONS INC	833.32	9/2/2021	9/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2202137	N	CELL SIGNALING TECHNOLOGY INCORPORATED	326	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202138	N	EPPENDORF NORTH AMERICA INC	0.01	9/2/2021	9/2/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2202139	N	OFFICE DEPOT INC	31.2	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202140	N	CITRON HYGIENE US CORPORATION/HYGIENE SOLUTIONS INC	833.32	9/2/2021	9/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2202141	N	CITRON HYGIENE US CORPORATION/HYGIENE SOLUTIONS INC	833.32	9/2/2021	9/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2202142	N	OFFICE DEPOT INC	111.32	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202143	N	OFFICE DEPOT INC	332.1	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202144	N	FORESTRY SUPPLIERS INC	46488.5	9/2/2021	9/2/2021	WEARING APPAREL SUPPLIES
2022	P2202145	N	OFFICE DEPOT INC	263.55	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202146	N	OFFICE DEPOT INC	83.82	9/2/2021	9/2/2021	LIBRARY SUPPLIES
2022	P2202147	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	120	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202148	N	OFFICE DEPOT INC	58.8	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202149	N	THOMAS SCIENTIFIC	732.1	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202150	N	OFFICE DEPOT INC	107.43	9/2/2021	9/2/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2202151	N	CHICAGO ICE CREAM TRUCK INC	6600.01	9/2/2021	9/2/2021	FOOD SUPPLIES
2022	P2202152	N	SIGMA-ALDRICH INC	600	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202153	N	CDW LLC	452.66	9/2/2021	9/2/2021	NC IT EQUIPMENT \$100-999
2022	P2202154	N	OFFICE DEPOT INC	204.95	9/2/2021	9/2/2021	FOOD SUPPLIES
2022	P2202155	N	OFFICE DEPOT INC	48.21	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202156	N	OFFICE DEPOT INC	118.97	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202157	N	WW GRAINGER INC/GRAINGER	119.64	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202158	N	DELL MARKETING LP LLC/DELL MARKETING LP	131.58	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202159	N	FISHER SCIENTIFIC COMPANY LLC	324	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202160	N	SIGMA-ALDRICH INC	189.7	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202161	N	OFFICE DEPOT INC	39.28	9/2/2021	9/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202162	N	OFFICE DEPOT INC	11.31	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202163	N	FISHER SCIENTIFIC COMPANY LLC	564.05	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202164	N	DATEx-OHMEDA INC	894492.1	9/2/2021	9/2/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2202165	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	65.33	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202166	N	CDW LLC	1402.28	9/2/2021	9/2/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2202167	N	AYS DISPATCH INC	1020	9/2/2021	9/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2202168	N	R&D SYSTEMS INC	1779	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202169	N	FISHER SCIENTIFIC COMPANY LLC	99.12	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2202170	N	VWR FUNDING INC	34.22	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202171	N	FISHER SCIENTIFIC COMPANY LLC	9500	9/2/2021	9/2/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2202172	N	FISHER SCIENTIFIC COMPANY LLC	921.98	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202173	N	MEDLINE INDUSTRIES LP	2804.76	9/2/2021	9/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2202174	N	USA SCIENTIFIC INCORPORATED	1210.45	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202175	N	FISHER SCIENTIFIC COMPANY LLC	179.55	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202176	N	CDW LLC	69.52	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202177	N	OFFICE DEPOT INC	37.85	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202178	N	THOMAS SCIENTIFIC	1272.2	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202179	N	OFFICE DEPOT INC	260.37	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202180	N	FISHER SCIENTIFIC COMPANY LLC	373.17	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202181	N	GOLD BIOTECHNOLOGY INCORPORATED	149	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202182	N	OFFICE DEPOT INC	86.82	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202183	N	SIGMA-ALDRICH INC	213	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202184	N	OFFICE DEPOT INC	159.37	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202185	N	MILLARD CHICAGO WINDOW LLC	3380	9/2/2021	9/2/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2202186	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	13.23	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202187	N	WW GRAINGER INC/GRAINGER	108.7	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202188	N	WW GRAINGER INC/GRAINGER	173.03	9/2/2021	9/2/2021	SMALL TOOLS <\$100
2022	P2202189	N	MEDLINE INDUSTRIES LP	283.8	9/2/2021	9/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2202190	N	FISHER SCIENTIFIC COMPANY LLC	489	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202191	N	VARSITY BRANDS HOLDINGS CO INC	736.45	9/2/2021	9/2/2021	WEARING APPAREL SUPPLIES
2022	P2202192	N	FISHER SCIENTIFIC COMPANY LLC	65.3	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202193	N	BIOMERIEUX INC	392.6	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202194	N	FISHER SCIENTIFIC COMPANY LLC	159.64	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202195	N	OFFICE DEPOT INC	7.27	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202196	N	CDW LLC	49.19	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202197	N	OFFICE DEPOT INC	266.45	9/2/2021	9/2/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2202198	N	FISHER SCIENTIFIC COMPANY LLC	4806	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202199	N	CDW LLC	113.11	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202200	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1474	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202201	N	FISHER SCIENTIFIC COMPANY LLC	1091	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202202	N	THOMAS SCIENTIFIC	507	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202203	N	MIDWEST SCIENTIFIC/MIDSCI	154.2	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202204	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1110	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202205	N	OFFICE DEPOT INC	239.1	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202206	N	VWR FUNDING INC	122.74	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202207	N	MILTENYI BIOTEC INC	360	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202208	N	CDW LLC	5879.56	9/2/2021	9/2/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2202209	N	BIG BELLY SOLAR INCORPORATED	15734.9	9/2/2021	9/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2202210	N	BIOLEGEND INCORPORATED	583	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202211	N	OFFICE DEPOT INC	37.22	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202212	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	262.15	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202213	N	GATTUSO'S MUSIC AND MORE LLC/UNITEC	1845	9/2/2021	9/2/2021	NC OTHER EQUIPMENT \$100-999
2022	P2202214	N	VWR FUNDING INC	60.57	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202215	N	ALTERNATIVE COMMUNICATION SERVICES/AI-MEDIA TECHNOLOGIES LLC	340	9/2/2021	9/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2202216	N	VWR FUNDING INC	125.14	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202217	N	SIGMA-ALDRICH INC	67	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202218	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	35	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202219	N	SIGMA-ALDRICH INC	230	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202220	N	DELL MARKETING LP LLC/DELL MARKETING LP	247.99	9/2/2021	9/2/2021	NC IT EQUIPMENT \$100-999
2022	P2202221	N	BEPHARM SCIENTIFIC INC/AMBEED INC	34	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202222	N	SIGMA-ALDRICH INC	100	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202223	N	OFFICE DEPOT INC	22.09	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202224	N	FISHER SCIENTIFIC COMPANY LLC	217.08	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202225	N	SCHLUND-VIALS	350	9/2/2021	9/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2202226	N	GRAYSHIFT LLC	7184.72	9/2/2021	9/2/2021	CAP IT EQUIPMENT >\$4999
2022	P2202227	N	CDW LLC	200.37	9/2/2021	9/2/2021	COMPUTER SOFTWARE
2022	P2202228	N	PHOENIX PHARMACEUTICALS INC	422.48	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2202229	N	NANOTEMPER TECHNOLOGIES INC	1870	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202230	N	SIGMA-ALDRICH INC	464	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202231	N	FISHER SCIENTIFIC COMPANY LLC	564.04	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202232	N	CDW LLC	957.16	9/2/2021	9/2/2021	NC IT EQUIPMENT \$100-999
2022	P2202233	N	STELLAR SCIENTIFIC LLC	240	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202234	N	VWR FUNDING INC	118.07	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202235	N	FISHER SCIENTIFIC COMPANY LLC	151.53	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202236	N	FISHER SCIENTIFIC COMPANY LLC	197.13	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202237	N	FISHER SCIENTIFIC COMPANY LLC	550	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202238	N	SIGMA-ALDRICH INC	165	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202239	N	FISHER SCIENTIFIC COMPANY LLC	177.36	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202240	N	DELL MARKETING LP LLC/DELL MARKETING LP	2175.91	9/2/2021	9/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2202241	N	COMPI DISTRIBUTORS INC	101.5	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202242	N	CARL ZEISS INC	8649.13	9/2/2021	9/2/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2202243	N	OFFICE DEPOT INC	14.03	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202244	N	DELL MARKETING LP LLC/DELL MARKETING LP	409.19	9/2/2021	9/2/2021	NC IT EQUIPMENT \$100-999
2022	P2202245	N	HENRY SCHEIN INC	1017.72	9/2/2021	9/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2202246	N	INDIANA ORGAN PROCUREMENT ORGANIZATION INC	37690	9/2/2021	9/2/2021	ORGAN ACQUISITION SERVICE
2022	P2202247	N	WW GRAINGER INC/GRAINGER	371.8	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202248	N	INSTITUTE FOR CONSERVATION LEADERSHIP	2500	9/2/2021	9/2/2021	CONSULTANTS
2022	P2202249	N	TRANE US INCORPORATED	187.64	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202250	N	TRANE US INCORPORATED	112.12	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202251	N	WW GRAINGER INC/GRAINGER	36.24	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202252	N	CDW LLC	248.73	9/2/2021	9/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202253	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	42.24	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202254	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	6529.06	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202255	N	OFFICE DEPOT INC	114.3	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202256	N	GROWMARK INC	3500	9/2/2021	9/2/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2202257	N	OFFICE DEPOT INC	199.75	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202258	N	MCMASTER-CARR SUPPLY COMPANY	20.23	9/2/2021	9/2/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2202259	N	OFFICE DEPOT INC	62.9	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202260	N	OFFICE DEPOT INC	132.76	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202261	N	INTEGRATED DNA TECHNOLOGIES INC	81.2	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202262	N	TRANE US INCORPORATED	685.64	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202263	N	ROGERS SUPPLY CO INC	287.47	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202264	C	WW GRAINGER INC/GRAINGER	238	9/2/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202265	N	WW GRAINGER INC/GRAINGER	437.69	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202266	N	OFFICE DEPOT INC	25.07	9/2/2021	9/2/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2202267	N	CDW LLC	135.78	9/2/2021	9/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2202268	N	FISHER SCIENTIFIC COMPANY LLC	40	9/2/2021	9/2/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2202269	N	CDW LLC	81.96	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202270	N	CDW LLC	242.71	9/2/2021	9/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202271	N	DENNIS MCCLENDON/CHICAGO CARTOGRAPHICS	2600	9/2/2021	9/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2202272	N	SIGMA-ALDRICH INC	390	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202273	N	PRESTON INDUSTRIES INCORPORATED/POLYSCIENCE	216.5	9/2/2021	9/2/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2202274	N	OFFICE DEPOT INC	45.43	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202275	N	OFFICE DEPOT INC	346.95	9/2/2021	9/2/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2202276	N	ZOETIS US LLC	64.4	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202277	N	OFFICE DEPOT INC	198.25	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202278	N	HEALTH CARE LOGISTICS INCORPORATED	70.42	9/2/2021	9/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2202279	N	DUNCAN SUPPLY COMPANY INCORPORATED	12	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202280	N	DUNCAN SUPPLY COMPANY INCORPORATED	119.68	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202281	N	CDW LLC	39.59	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202282	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	13.98	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202283	N	FISHER SCIENTIFIC COMPANY LLC	423.36	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202284	N	FISHER SCIENTIFIC COMPANY LLC	463.02	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202285	N	TOWER PRODUCTS INC/MARKERTEK VIDEO SUPPLY	1390	9/2/2021	9/2/2021	COMPUTER SOFTWARE
2022	P2202286	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	89.28	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202287	N	OFFICE DEPOT INC	558.64	9/2/2021	9/2/2021	OFFICE SUPPLIES

PO Report

2022	P2202288	N	VOLUNTEER SUPPLY INDUSTRIES LTD	99.49	9/2/2021	9/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202289	N	BEPHARM SCIENTIFIC INC/AMBEED INC	56	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202290	N	OFFICE DEPOT INC	129	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202291	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	583.4	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202292	N	OFFICE DEPOT INC	197.01	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202293	N	SHOES FOR CREWS LLC	42.96	9/2/2021	9/2/2021	WEARING APPAREL SUPPLIES
2022	P2202294	N	FISHER SCIENTIFIC COMPANY LLC	3377.09	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202295	N	DELL MARKETING LP LLC/DELL MARKETING LP	2129.01	9/2/2021	9/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2202296	N	COMBI-BLOCKS INCORPORATED	54	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202297	N	OFFICE DEPOT INC	52.56	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202298	N	DELL MARKETING LP LLC/DELL MARKETING LP	247.99	9/2/2021	9/2/2021	NC IT EQUIPMENT \$100-999
2022	P2202299	N	ARENDS HOGAN WALKER LLC/AHW LLC	505	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202300	N	SIGMA-ALDRICH INC	362.6	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202301	C	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/URBANA	1291.44	9/2/2021	9/2/2021	IN-STATE TRAVEL - EMPLOYEE REIMB
2022	P2202302	N	OFFICE DEPOT INC	407.64	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202303	N	OFFICE DEPOT INC	49.32	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202304	N	OFFICE DEPOT INC	10.01	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202305	N	CDW LLC	1470.64	9/2/2021	9/2/2021	NC OTHER EQUIPMENT \$100-999
2022	P2202306	N	VWR FUNDING INC	72.67	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202307	N	KRUEGER INTERNATIONAL INC/KI	7763.8	9/2/2021	9/2/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2202308	N	OFFICE DEPOT INC	68	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202309	N	VWR FUNDING INC	34.64	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202310	N	CDW LLC	2498.76	9/2/2021	9/2/2021	NC IT EQUIPMENT \$100-999
2022	P2202311	N	MICHIGAN STATE UNIVERSITY	480	9/2/2021	9/2/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2202312	N	FISHER SCIENTIFIC COMPANY LLC	61.52	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202313	N	CDW LLC	140.01	9/2/2021	9/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202314	N	CDW LLC	14.66	9/2/2021	9/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202315	N	OFFICE DEPOT INC	23	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202316	N	FISHER SCIENTIFIC COMPANY LLC	184.62	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202317	N	OFFICE DEPOT INC	780.44	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202318	N	SHOES FOR CREWS LLC	204.84	9/2/2021	9/2/2021	WEARING APPAREL SUPPLIES
2022	P2202319	N	VWR FUNDING INC	52.74	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202320	N	OFFICE DEPOT INC	241.59	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202321	N	SIGMA-ALDRICH INC	38	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202322	N	OFFICE DEPOT INC	319.88	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202323	N	VWR FUNDING INC	281.68	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202324	N	SIGMA-ALDRICH INC	107	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202325	N	OFFICE DEPOT INC	19.71	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202326	N	CDW LLC	26.33	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202327	N	MARTIN EQUIPMENT OF ILLINOIS INC	5800	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202328	N	FISHER SCIENTIFIC COMPANY LLC	74.2	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202329	N	OFFICE DEPOT INC	32.6	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202330	N	HENDRICK DORMS INC/HENDRICK HOUSE	84529.25	9/2/2021	9/2/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2202331	N	OFFICE DEPOT INC	47.89	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202332	N	RICOH USA INC	2.54	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202333	N	WW GRAINGER INC/GRAINGER	29.2	9/2/2021	9/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2202334	N	FISHER SCIENTIFIC COMPANY LLC	342	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202335	N	OFFICE DEPOT INC	5.92	9/2/2021	9/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2202336	N	OFFICE DEPOT INC	19.52	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202337	N	ULINE INCORPORATED	100	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202338	N	ANTIBODIES-ONLINE INCORPORATED	435	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202339	N	OFFICE DEPOT INC	13.68	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202340	N	OFFICE DEPOT INC	51.02	9/2/2021	9/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202341	N	OFFICE DEPOT INC	25.83	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202342	N	OFFICE DEPOT INC	24.99	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202343	N	FISHER SCIENTIFIC COMPANY LLC	1540.46	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202344	N	CELL SIGNALING TECHNOLOGY INCORPORATED	360	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202345	N	BIO-RAD LABORATORIES INC	137	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202346	N	FISHER SCIENTIFIC COMPANY LLC	98	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2202347	N	SIGMA-ALDRICH INC	125	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202348	N	OFFICE DEPOT INC	19	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202349	N	VWR FUNDING INC	30.08	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202350	N	FISHER SCIENTIFIC COMPANY LLC	421.35	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202351	N	FISHER SCIENTIFIC COMPANY LLC	256.24	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202352	N	VWR FUNDING INC	97.3	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202353	N	LINDE GAS & EQUIPMENT INC	135.23	9/2/2021	9/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2202354	N	LINDE GAS & EQUIPMENT INC	37.28	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202355	N	VWR FUNDING INC	214.3	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202356	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	3480	9/2/2021	9/2/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2202357	N	FISHER SCIENTIFIC COMPANY LLC	106.2	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202358	N	OFFICE DEPOT INC	68.67	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202359	N	FISHER SCIENTIFIC COMPANY LLC	179.09	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202360	N	FISHER SCIENTIFIC COMPANY LLC	126.35	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202361	N	OFFICE DEPOT INC	39.19	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202362	N	HENRY SCHEIN INC	20.89	9/2/2021	9/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2202363	N	H&E SOD NURSERY INC	14812.8	9/2/2021	9/2/2021	GENERAL SERVICE FACILITIES
2022	P2202364	N	OFFICE DEPOT INC	163.65	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202365	N	OFFICE DEPOT INC	629	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202366	N	OFFICE DEPOT INC	34.22	9/2/2021	9/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2202367	N	MCKESSON MEDICAL SURGICAL INCORPORATED	877.1	9/2/2021	9/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2202368	C	THOMAS SCIENTIFIC	184	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202369	C	HENRY SCHEIN INC	803.5	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202370	N	AMITY HOSPITAL SERVICE	680	9/2/2021	9/2/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2202371	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	9856	9/2/2021	9/2/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2202372	N	MCKESSON MEDICAL SURGICAL INCORPORATED	282.48	9/2/2021	9/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2202373	N	OFFICE DEPOT INC	203.88	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202374	N	MCKESSON MEDICAL SURGICAL INCORPORATED	523.52	9/2/2021	9/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2202375	N	CHEMGLASS LIFE SCIENCES LLC	497.94	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202376	N	OFFICE DEPOT INC	32.61	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202377	N	CATER 2 ALL INC/LEE N EDDIES	2181.61	9/2/2021	9/2/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2202378	N	VOLUNTEER SUPPLY INDUSTRIES LTD	851.77	9/2/2021	9/2/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2202379	N	4IMPRINT INCORPORATED	924.39	9/2/2021	9/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2202380	N	OFFICE DEPOT INC	18.35	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202381	N	MCMASTER-CARR SUPPLY COMPANY	474.73	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202382	N	MCKESSON MEDICAL SURGICAL INCORPORATED	558.52	9/2/2021	9/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2202383	N	PARTS SOURCE INCORPORATED	3306.05	9/2/2021	9/2/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2202384	N	SENTEC INC	26	9/2/2021	9/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2202385	N	MCMASTER-CARR SUPPLY COMPANY	718.9	9/2/2021	9/2/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2202386	N	HOLLINGER METAL EDGE INCORPORATED	2290.45	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202387	N	MCMASTER-CARR SUPPLY COMPANY	61.79	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202388	N	OFFICE DEPOT INC	71.22	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202389	N	MCMASTER-CARR SUPPLY COMPANY	44.34	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202390	N	OFFICE DEPOT INC	16.85	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202391	N	DELL MARKETING LP LLC/DELL MARKETING LP	51.79	9/2/2021	9/2/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2202392	N	MCKESSON MEDICAL SURGICAL INCORPORATED	1707.18	9/2/2021	9/2/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2202393	N	FISHER SCIENTIFIC COMPANY LLC	1144.8	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202394	N	CON-TEMP CABINETS INCORPORATED	4598	9/2/2021	9/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2202395	N	FISHER SCIENTIFIC COMPANY LLC	75.64	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202396	N	OFFICE DEPOT INC	54.26	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202397	N	HENRY SCHEIN INC	1794.42	9/2/2021	9/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2202398	N	TELEDYNE INSTRUMENTS INCORPORATED	17550	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202399	N	SIGMA-ALDRICH INC	346	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202400	N	HENRY SCHEIN INC	137.3	9/2/2021	9/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2202401	N	ZORO TOOLS INC/ZORO	33.28	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202402	N	OFFICE DEPOT INC	114.74	9/2/2021	9/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2202403	N	RESEARCH PRODUCTS INTERNATIONAL CORP	230.63	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202404	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	1026	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202405	N	SIGMA-ALDRICH INC	552	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2202406	N	FISHER SCIENTIFIC COMPANY LLC	680.4	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202407	N	CDW LLC	2805.33	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202408	N	NEW ENGLAND BIOLABS INC	325	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202409	N	PLASMATERIALS INC	380	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202410	N	CDW LLC	838.63	9/2/2021	9/2/2021	NC IT EQUIPMENT \$100-999
2022	P2202411	N	OFFICE DEPOT INC	160.74	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202412	N	OFFICE DEPOT INC	48.75	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202413	N	FISHER SCIENTIFIC COMPANY LLC	272.95	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202414	N	FISHER SCIENTIFIC COMPANY LLC	216.6	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202415	N	FISHER SCIENTIFIC COMPANY LLC	168	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202416	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	66.02	9/2/2021	9/2/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2202417	N	DELL MARKETING LP LLC/DELL MARKETING LP	1820	9/2/2021	9/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2202418	N	VWR FUNDING INC	154.8	9/2/2021	9/2/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2202419	N	FISHER SCIENTIFIC COMPANY LLC	267.11	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202420	N	OFFICE DEPOT INC	43.32	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202421	N	BIOLEGEND INCORPORATED	325	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202422	N	FISHER SCIENTIFIC COMPANY LLC	108	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202423	N	SIGMA-ALDRICH INC	451	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202424	N	SIGMA-ALDRICH INC	1038.5	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202425	N	EMS ACQUISITION CORP	197	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202426	N	FISHER SCIENTIFIC COMPANY LLC	49.1	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202427	N	OFFICE DEPOT INC	26.67	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202428	N	OFFICE DEPOT INC	7.06	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202429	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	74000	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202430	N	INTEGRATED DNA TECHNOLOGIES INC	795.3	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202431	N	NEW ENGLAND BIOLABS INC	410	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202432	N	WW GRAINGER INC/GRAINGER	56.03	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202433	N	MIDWEST SCIENTIFIC/MIDSCI	1280	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202434	N	THORLABS INCORPORATED	332.11	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202435	N	SIGMA-ALDRICH INC	131	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202436	N	OFFICE DEPOT INC	137.35	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202437	N	FISHER SCIENTIFIC COMPANY LLC	286.23	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202438	N	OFFICE DEPOT INC	23.82	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202439	N	METTLER-TOLEDO INTERNATIONAL INC	589.04	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202440	N	INTERVET INC/MERCK ANIMAL HEALTH	0.08	9/2/2021	9/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2202441	N	ZOETIS US LLC	1068.83	9/2/2021	9/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2202442	N	BIOSYNTH INTERNATIONAL INC	200	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202443	N	HACH COMPANY	129.75	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202444	N	OFFICE DEPOT INC	133.17	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202445	N	SIGMA-ALDRICH INC	2100	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202446	N	QUARTZY INC	104.06	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202447	N	CDW LLC	9.53	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202448	N	DELL MARKETING LP LLC/DELL MARKETING LP	1613.52	9/2/2021	9/2/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2202449	N	FISHER SCIENTIFIC COMPANY LLC	109.06	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202450	N	FISHER SCIENTIFIC COMPANY LLC	75.37	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202451	N	OFFICE DEPOT INC	17.84	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202452	N	FISHER SCIENTIFIC COMPANY LLC	454.07	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202453	N	VWR FUNDING INC	320.14	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202454	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INTERNATIONAL	259.13	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202455	C	FISHER SCIENTIFIC COMPANY LLC	-395.37	9/2/2021	9/14/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2202456	N	SIGMA-ALDRICH INC	275	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202457	N	MCMASTER-CARR SUPPLY COMPANY	101	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202458	N	SIGMA-ALDRICH INC	2004	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202459	N	VWR FUNDING INC	23.52	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202460	N	FISHER SCIENTIFIC COMPANY LLC	79.9	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202461	N	NANOANDMORE USA CORPORATION	265	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202462	N	WW GRAINGER INC/GRAINGER	575.55	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202463	N	SIGMA-ALDRICH INC	95.7	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202464	N	BIRKEY'S FARM STORE INC	16262	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2202465	C	CD BIOSCIENCES INC/CD GENOMICS	638	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202466	N	OFFICE DEPOT INC	108.4	9/2/2021	9/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2202467	N	BRETT HANSBAUER DBA BH PHOTOGRAPHY LLC	14.99	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202468	N	CROOK	500	9/2/2021	9/2/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2202469	N	OFFICE DEPOT INC	278.99	9/2/2021	9/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2202470	N	FISHER SCIENTIFIC COMPANY LLC	801.33	9/2/2021	9/2/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2202471	N	OFFICE DEPOT INC	6.56	9/2/2021	9/2/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2202472	N	OFFICE DEPOT INC	161.35	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202473	N	COMBI-BLOCKS INCORPORATED	149	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202474	N	LI-COR INC/LI-COR BIOSCIENCES	1900	9/2/2021	9/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2202475	N	CAE HEALTHCARE INCORPORATED	4500	9/2/2021	9/2/2021	COMPUTER SOFTWARE
2022	P2202476	N	CDW LLC	397.76	9/2/2021	9/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202477	N	CDW LLC	18.32	9/2/2021	9/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202478	N	ENOVATION CHEMICALS LLC	488	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202479	N	SIGMA-ALDRICH INC	25.34	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202480	N	BIO X CELL	586.75	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202481	N	COVARIS INCORPORATED	245	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202482	N	NOVAMED INC	633	9/2/2021	9/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2202483	N	CDW LLC	102.6	9/2/2021	9/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202484	N	SIGMA-ALDRICH INC	1413	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202485	N	FISHER SCIENTIFIC COMPANY LLC	630.72	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202486	N	VWR FUNDING INC	473.75	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202487	N	FISHER SCIENTIFIC COMPANY LLC	329.96	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202488	N	FISHER SCIENTIFIC COMPANY LLC	301.36	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202489	N	SIGMA-ALDRICH INC	354	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202490	N	CAYMAN CHEMICAL CO INC	150	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202491	N	SIGMA-ALDRICH INC	1255	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202492	N	CDW LLC	332.64	9/2/2021	9/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2202493	N	FISHER SCIENTIFIC COMPANY LLC	51.77	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202494	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	62.5	9/2/2021	9/2/2021	COPYING/DUPPLICATING SERVICES
2022	P2202495	N	SIGMA-ALDRICH INC	134.1	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202496	N	CDW LLC	25.97	9/2/2021	9/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202497	N	VWR FUNDING INC	19.67	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202498	N	FISHER SCIENTIFIC COMPANY LLC	110.44	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202499	N	FISHER SCIENTIFIC COMPANY LLC	261.71	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202500	N	OFFICE DEPOT INC	43.9	9/2/2021	9/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2202501	N	DELL MARKETING LP LLC/DELL MARKETING LP	2182.99	9/2/2021	9/2/2021	NC IT EQUIPMENT \$1000-4999
2022	P2202502	N	NEW ENGLAND BIOLABS INC	424	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202503	N	OFFICE DEPOT INC	255.9	9/2/2021	9/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2202504	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	43.7	9/2/2021	9/2/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2202505	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	4.55	9/2/2021	9/2/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2202506	N	OFFICE DEPOT INC	148.16	9/2/2021	9/2/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2202507	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	39.86	9/2/2021	9/2/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2202508	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	190.56	9/2/2021	9/2/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2202509	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	43.9	9/2/2021	9/2/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2202510	N	OFFICE DEPOT INC	23.47	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202511	N	OFFICE DEPOT INC	24.36	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202512	N	FISHER SCIENTIFIC COMPANY LLC	680.23	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202513	N	OFFICE DEPOT INC	127.63	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202514	N	MOUSER ELECTRONICS	13.71	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202515	N	PEORIA CHARTER COACH COMPANY	2476	9/2/2021	9/2/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2202516	N	LINDE GAS & EQUIPMENT INC	55.1	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202517	N	STEMCELL TECHNOLOGIES INC	371	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202518	N	DELL MARKETING LP LLC/DELL MARKETING LP	958.7	9/2/2021	9/2/2021	NC IT EQUIPMENT \$100-999
2022	P2202519	N	NORTH FOX RECREATION INC/TRADEWINDS MARINE CENTER	20833.21	9/2/2021	9/2/2021	CAP OTHER VEHICLES >\$4999
2022	P2202520	N	CDW LLC	207.25	9/2/2021	9/2/2021	NC IT EQUIPMENT \$100-999
2022	P2202521	N	VWR FUNDING INC	947.79	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202522	N	BECKMAN COULTER INC	3000	9/2/2021	9/2/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2202523	N	OVATIONS FOOD SERVICES LP/SPECTRA FOOD SVS & HOSPITALITY	1400	9/2/2021	9/2/2021	CATERING SERVICES - VENDOR PAYMENT

PO Report

2022	P2202524	N	CRAVO EQUIPMENT LTD	341	9/2/2021	9/2/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2202525	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	16.78	9/2/2021	9/2/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2202526	N	VOLUNTEER SUPPLY INDUSTRIES LTD	9847.88	9/2/2021	9/2/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2202527	N	VWR FUNDING INC	410.8	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202528	N	MATRIGEN LLC	482	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202529	N	OFFICE DEPOT INC	50.32	9/2/2021	9/2/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2202530	N	FIBRE GLAST DEVELOPMENTS CORP	64.9	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202531	N	FISHER SCIENTIFIC COMPANY LLC	2943.34	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202532	N	MCKESSON MEDICAL SURGICAL INCORPORATED	1527.18	9/2/2021	9/2/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2202533	N	FISHER SCIENTIFIC COMPANY LLC	1250000	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202534	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	2772.03	9/2/2021	9/2/2021	PRINTING - EXTERNAL VENDOR
2022	P2202535	N	VWR FUNDING INC	54.02	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202536	N	MATRIGEN LLC	944	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202537	N	DELL MARKETING LP LLC/DELL MARKETING LP	1607.49	9/2/2021	9/2/2021	NC IT EQUIPMENT \$100-999
2022	P2202538	N	KENT SCIENTIFIC CORPORATION	130	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202539	N	CDW LLC	487.26	9/2/2021	9/2/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202540	N	BEPHARM SCIENTIFIC INC/AMBEED INC	161	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202541	N	FISHER SCIENTIFIC COMPANY LLC	198.74	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202542	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	71.59	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202543	N	OFFICE DEPOT INC	59.09	9/2/2021	9/2/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2202544	C	CM FURNACES INC	22335	9/2/2021	9/2/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2202545	C	SHI INTERNATIONAL CORPORATION	130966.85	9/2/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202546	N	FISHER SCIENTIFIC COMPANY LLC	168.11	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202547	N	THORLABS INCORPORATED	492.74	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202548	N	ESPI METALS	336	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202549	N	CONTROLCO INCORPORATED	1120	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202550	N	NPOP INC/NICK'S PAINTS	99.18	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202551	N	OFFICE DEPOT INC	15.94	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202552	N	MOTION INDUSTRIES INC	602.1	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202553	N	MOBOTREX INC	3965	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202554	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	907.9	9/2/2021	9/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2202555	N	4IMPRINT INCORPORATED	1075.29	9/2/2021	9/2/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2202556	N	KRESIN	1875	9/2/2021	9/2/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2202557	N	ALLSTEEL INC	2030.56	9/2/2021	9/2/2021	OFFICE SUPPLIES
2022	P2202558	N	UNITED STATES DRUG TESTING LABORATORIES INC	5000	9/2/2021	9/2/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2202559	N	SIGMA-ALDRICH INC	352.8	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202560	N	NETZSCH USA HOLDINGS INC	1782	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202561	N	LIPMAN HEARNE INC	36000	9/2/2021	9/2/2021	CONSULTANTS
2022	P2202562	N	SOUTHLAND CUSTOM DECORATING INC	82700	9/2/2021	9/2/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2202563	N	FISHER SCIENTIFIC COMPANY LLC	4800	9/2/2021	9/2/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2202564	N	DELL MARKETING LP LLC/DELL MARKETING LP	191.74	9/2/2021	9/2/2021	NC IT EQUIPMENT \$100-999
2022	P2202565	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	83	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202566	N	BIO BASIC CANADA INC	257.5	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202567	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	224.84	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202568	N	SHADEOLOGY	909.9	9/2/2021	9/2/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2202569	N	SIGMA-ALDRICH INC	130	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202570	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	1321.7	9/2/2021	9/2/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2202571	N	MCMMASTER-CARR SUPPLY COMPANY	106	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202572	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	594.15	9/2/2021	9/2/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2202573	N	ILLINOIS CROP IMPROVEMENT ASSOCIATION INC	50000	9/2/2021	9/2/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2202574	N	WW GRAINGER INC/GRAINGER	37.16	9/2/2021	9/2/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2202575	N	FISHER SCIENTIFIC COMPANY LLC	122.58	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202576	N	SIGMA-ALDRICH INC	35	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202577	N	MEDTEC INC/CIVCO RADIOTHERAPY	255	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202578	N	FISHER SCIENTIFIC COMPANY LLC	782.87	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202579	N	DECKER FARMS INCORPORATED	3000	9/2/2021	9/2/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2202580	N	FISHER SCIENTIFIC COMPANY LLC	363	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202581	N	FISHER SCIENTIFIC COMPANY LLC	382.39	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202582	N	TELESOFT LLC/CALERO-MDSL	75222.5	9/2/2021	9/2/2021	COMPUTER SOFTWARE

PO Report

2022	P2202583	N	STEINER ELECTRIC COMPANY	227.07	9/2/2021	9/2/2021	ELECTRICAL REPAIR PARTS-VEND PMT
2022	P2202584	N	MCMASTER-CARR SUPPLY COMPANY	226.5	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202585	N	BIO-TEK INSTRUMENTS INCORPORATED	24197.57	9/2/2021	9/2/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2202586	N	FISHER SCIENTIFIC COMPANY LLC	284.88	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202587	N	FISHER SCIENTIFIC COMPANY LLC	563.03	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202588	N	FISHER SCIENTIFIC COMPANY LLC	242.37	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202589	C	MCCULLOUGH	1500	9/2/2021	9/2/2021	CONSULTANTS
2022	P2202590	N	CURIEL	700	9/2/2021	9/2/2021	CONSULTANTS
2022	P2202591	N	FISHER SCIENTIFIC COMPANY LLC	131.76	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202592	N	FISHER SCIENTIFIC COMPANY LLC	182.49	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202593	N	SIGMA-ALDRICH INC	85.14	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202594	N	SIGMA-ALDRICH INC	17.64	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202595	N	FISHER SCIENTIFIC COMPANY LLC	55.67	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202596	N	INTEGRATED DNA TECHNOLOGIES INC	93.05	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202597	N	GORDON FOOD SERVICE INC	800.74	9/2/2021	9/2/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202598	N	FISHER SCIENTIFIC COMPANY LLC	106.68	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202599	N	FISHER SCIENTIFIC COMPANY LLC	223.02	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202600	N	OFFICE DEPOT INC	130.82	9/2/2021	9/2/2021	FOOD SUPPLIES
2022	P2202601	N	DL INSTRUMENTS LLC	575	9/2/2021	9/2/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2202602	N	FISHER SCIENTIFIC COMPANY LLC	463.58	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202603	C	FISHER SCIENTIFIC COMPANY LLC	27.2	9/2/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202604	N	QUARTZY INC	547.27	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202605	N	BETHYL LABORATORIES INC	1015	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202606	N	FUJIFILM IRVINE SCIENTIFIC INC	350	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202607	N	FISHER SCIENTIFIC COMPANY LLC	1624.64	9/2/2021	9/2/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202608	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	139.89	9/2/2021	9/23/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2202609	N	JETBRAINS AMERICAS INC	447.5	9/2/2021	9/2/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2202610	N	JETBRAINS AMERICAS INC	448.5	9/2/2021	9/2/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2202611	N	OFFICE DEPOT INC	48.21	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202612	N	VWR FUNDING INC	1260.42	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202613	N	WW GRAINGER INC/GRAINGER	50.07	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202614	N	CDW LLC	6187.68	9/3/2021	9/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202615	N	ALLSTEEL INC	393.45	9/3/2021	9/3/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2202616	N	FISHER SCIENTIFIC COMPANY LLC	1045.59	9/3/2021	9/3/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2202617	N	WW GRAINGER INC/GRAINGER	41.28	9/3/2021	9/3/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2202618	N	OFFICE DEPOT INC	94.87	9/3/2021	9/3/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2202619	N	CDW LLC	128.1	9/3/2021	9/3/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2202620	N	FISHER SCIENTIFIC COMPANY LLC	1204.2	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202621	N	WURTH BAER SUPPLY COMPANY	93.84	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202622	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	147	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202623	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	115.5	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202624	N	CDW LLC	13.64	9/3/2021	9/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202625	N	NEGWER MATERIALS INC	296.16	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202626	C	NEWEGG BUSINESS INCORPORATED	480.8	9/3/2021	9/3/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2202627	N	CDW LLC	58.79	9/3/2021	9/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202628	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	11854	9/3/2021	9/3/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2202629	N	SIGMA-ALDRICH INC	90.45	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202630	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	314.55	9/3/2021	9/3/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2202631	N	CDW LLC	48.59	9/3/2021	9/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202632	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	50.37	9/3/2021	9/3/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2202633	N	DELL MARKETING LP LLC/DELL MARKETING LP	1268.01	9/3/2021	9/3/2021	NC IT EQUIPMENT \$1000-4999
2022	P2202634	N	MTI CORPORATION	620	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202635	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	818.89	9/3/2021	9/3/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2202636	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	271.32	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202637	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	521.3	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202638	N	DELTA INDUSTRIES INCORPORATED	528.82	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202639	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	599	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202640	N	FISHER SCIENTIFIC COMPANY LLC	12700	9/3/2021	9/3/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2202641	N	VWR FUNDING INC	138.28	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2202642	N	MIDWEST SCIENTIFIC/MIDSCI	218.55	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202643	N	OFFICE DEPOT INC	173.76	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202644	N	FISHER SCIENTIFIC COMPANY LLC	294.4	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202645	N	CDW LLC	263.17	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202646	N	SIGMA-ALDRICH INC	160	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202647	N	FISHER SCIENTIFIC COMPANY LLC	110.34	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202648	N	OFFICE DEPOT INC	367.05	9/3/2021	9/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202649	N	FISHER SCIENTIFIC COMPANY LLC	248.21	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202650	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	653	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202651	N	SIGMA-ALDRICH INC	50.3	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202652	N	NEXTNANO GMBH	2500	9/3/2021	9/3/2021	COMPUTER SOFTWARE
2022	P2202653	N	SIGMA-ALDRICH INC	41.4	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202654	N	OFFICE DEPOT INC	12.19	9/3/2021	9/3/2021	LIBRARY SUPPLIES
2022	P2202655	N	BRABAZON PUMPE COMPANY LTD	3506	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202656	N	VITAL EDUCATION AND SUPPLY INC	7000	9/3/2021	9/3/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2202657	N	WELCH FLUOROCARBON INCORPORATED	396.5	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202658	N	KIRBY RISK CORPORATION	370.88	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202659	N	DICKSON UNIGAGE INC/DICKSON COMPANY	407.1	9/3/2021	9/3/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2202660	N	DELL MARKETING LP LLC/DELL MARKETING LP	2334	9/3/2021	9/3/2021	NC IT EQUIPMENT \$100-999
2022	P2202661	N	SIGMA-ALDRICH INC	300	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202662	N	FISHER SCIENTIFIC COMPANY LLC	302.44	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202663	N	FISHER SCIENTIFIC COMPANY LLC	220.32	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202664	N	SIGMA-ALDRICH INC	2052	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202665	C	STEMCELL TECHNOLOGIES INC	1252	9/3/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202666	N	ABCAM INCORPORATED	555	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202667	N	FISHER SCIENTIFIC COMPANY LLC	258.06	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202668	N	FISHER SCIENTIFIC COMPANY LLC	133.28	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202669	N	DEAN'S GRAPHICS INCORPORATED	99	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202670	N	FISHER SCIENTIFIC COMPANY LLC	619.92	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202671	N	FISHER SCIENTIFIC COMPANY LLC	351.71	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202672	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	555	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202673	N	VWR FUNDING INC	92.92	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202674	N	SIGMA-ALDRICH INC	796	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202675	N	CDW LLC	104.68	9/3/2021	9/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202676	N	FISHER SCIENTIFIC COMPANY LLC	204.82	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202677	N	FISHER SCIENTIFIC COMPANY LLC	331.2	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202678	N	FISHER SCIENTIFIC COMPANY LLC	285.6	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202679	N	FISHER SCIENTIFIC COMPANY LLC	622.8	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202680	N	FISHER SCIENTIFIC COMPANY LLC	176.51	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202681	N	VWR FUNDING INC	128.94	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202682	N	FISHER SCIENTIFIC COMPANY LLC	298.08	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202683	N	DYETS INC	197.5	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202684	N	P1 TECHNOLOGIES INC	183.45	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202685	N	SIGMA-ALDRICH INC	985	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202686	N	FISHER SCIENTIFIC COMPANY LLC	145.2	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202687	N	CDW LLC	516.06	9/3/2021	9/3/2021	NC IT EQUIPMENT \$1000-4999
2022	P2202688	N	FISHER SCIENTIFIC COMPANY LLC	297.6	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202689	N	MCKESSON MEDICAL SURGICAL INCORPORATED	4785.4	9/3/2021	9/3/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2202690	N	HAMILTON COMPANY	325	9/3/2021	9/3/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2202691	N	CDW LLC	582.6	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202692	N	OFFICE DEPOT INC	273.72	9/3/2021	9/3/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2202693	N	FISHER SCIENTIFIC COMPANY LLC	127.71	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202694	N	HERRIOTT GROUP INC	1752.8	9/3/2021	9/3/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2202695	N	ORF GENETICS HF	420	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202696	N	BACON & VAN BUSKIRK GLASS CO INC	187	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202697	N	VWR FUNDING INC	9.56	9/3/2021	9/3/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2202698	N	BACON & VAN BUSKIRK GLASS CO INC	30	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202699	N	BACON & VAN BUSKIRK GLASS CO INC	27.67	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202700	N	BACON & VAN BUSKIRK GLASS CO INC	147	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2202701	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	150	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202702	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	721	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202703	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	1.85	9/3/2021	9/3/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2202704	N	WW GRAINGER INC/GRAINGER	102	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202705	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	220.16	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202706	N	FISHER SCIENTIFIC COMPANY LLC	419.3	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202707	N	DIGI-KEY CORPORATION	578.34	9/3/2021	9/3/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2202708	N	CDW LLC	51.52	9/3/2021	9/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202709	N	CDW LLC	36.87	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202710	N	FASTENERS ETC INCORPORATED	450	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202711	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	514.51	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202712	N	FISHER SCIENTIFIC COMPANY LLC	204.53	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202713	N	BIO-RAD LABORATORIES INC	125	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202714	N	OMNI INTERNATIONAL INC	85	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202715	N	QUARTZY INC	201.3	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202716	N	FISHER SCIENTIFIC COMPANY LLC	48	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202717	N	SIGMA-ALDRICH INC	97.92	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202718	N	VWR FUNDING INC	264.88	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202719	N	OFFICE DEPOT INC	37.31	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202720	N	FISHER SCIENTIFIC COMPANY LLC	266.56	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202721	N	VWR FUNDING INC	157.56	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202722	N	CELLVIS LLC	233	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202723	N	VOLUNTEER SUPPLY INDUSTRIES LTD	89.98	9/3/2021	9/3/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2202724	N	CDW LLC	539.98	9/3/2021	9/3/2021	NC IT EQUIPMENT \$100-999
2022	P2202725	N	PHAROS SYSTEMS INTERNATIONAL INCORPORATED	11324	9/3/2021	9/3/2021	COMPUTER SOFTWARE
2022	P2202726	N	CDW LLC	221.88	9/3/2021	9/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202727	N	MIDWEST UNIFORM SUPPLY INC	108	9/3/2021	9/3/2021	WEARING APPAREL SUPPLIES
2022	P2202728	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	68.64	9/3/2021	9/3/2021	COPYING/DUPLICATING SERVICES
2022	P2202729	N	OFFICE DEPOT INC	41.9	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202730	N	OFFICE DEPOT INC	6.76	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202731	N	OFFICE DEPOT INC	6.76	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202732	N	OFFICE DEPOT INC	144.37	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202733	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	103.08	9/3/2021	9/3/2021	COPYING/DUPLICATING SERVICES
2022	P2202734	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	588.6	9/3/2021	9/3/2021	COPYING/DUPLICATING SERVICES
2022	P2202735	N	QUARTZY INC	80.66	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202736	N	DELL MARKETING LP LLC/DELL MARKETING LP	2217	9/3/2021	9/3/2021	NC IT EQUIPMENT \$1000-4999
2022	P2202737	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	1833.52	9/3/2021	9/3/2021	COPYING/DUPLICATING SERVICES
2022	P2202738	N	AEGIS LABORATORY SOLUTIONS	350	9/3/2021	9/3/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2202739	N	CHICAGO HISTORICAL SCTY/CHICAGO HISTORY MUSEUM	4850	9/3/2021	9/3/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2202740	N	SECURITAS ELECTRONIC SECURITY INC	2000	9/3/2021	9/3/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2202741	N	FISHER SCIENTIFIC COMPANY LLC	105.99	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202742	C	THOMAS SCIENTIFIC	-9.99	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202743	N	OFFICE DEPOT INC	117.79	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202744	N	FISHER SCIENTIFIC COMPANY LLC	105	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202745	N	NORTHWEST MARINE TECHNOLOGY INCORPORATED	50	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202746	N	OFFICE DEPOT INC	428.92	9/3/2021	9/3/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2202747	N	OFFICE DEPOT INC	231.72	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202748	N	ANCHOR MECHANICAL INCORPORATED	5343.64	9/3/2021	9/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2202749	N	WW GRAINGER INC/GRAINGER	137.2	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202750	N	OFFICE DEPOT INC	430.04	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202751	N	SALESFORCE.COM INC	600	9/3/2021	9/3/2021	COMPUTER SOFTWARE
2022	P2202752	N	BIO-RAD LABORATORIES INC	135	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202753	N	CONNOR COMPANY	18.17	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202754	N	FISHER SCIENTIFIC COMPANY LLC	937.14	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202755	N	OFFICE DEPOT INC	10.66	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202756	N	OFFICE DEPOT INC	77.5	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202757	N	OFFICE DEPOT INC	48.78	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202758	N	OFFICE DEPOT INC	208.7	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202759	N	INTEGRA BIOSCIENCES CORPORATION	372	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2202760	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	505	9/3/2021	9/3/2021	NC IT EQUIPMENT \$100-999
2022	P2202761	N	OFFICE DEPOT INC	231.57	9/3/2021	9/3/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2202762	N	WW GRAINGER INC/GRAINGER	232.51	9/3/2021	9/3/2021	NC IT EQUIPMENT \$100-999
2022	P2202763	N	DELL MARKETING LP LLC/DELL MARKETING LP	1168.26	9/3/2021	9/3/2021	NC IT EQUIPMENT \$1000-4999
2022	P2202764	N	CDW LLC	506	9/3/2021	9/3/2021	NC IT EQUIPMENT \$1000-4999
2022	P2202765	N	LINDE GAS & EQUIPMENT INC	83.57	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202766	N	FISHER SCIENTIFIC COMPANY LLC	49.12	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202767	N	OFFICE DEPOT INC	14.29	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202768	N	CDW LLC	36.02	9/3/2021	9/3/2021	NC IT EQUIPMENT \$100-999
2022	P2202769	N	MCMASTER-CARR SUPPLY COMPANY	21.04	9/3/2021	9/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2202770	N	CDW LLC	643.5	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202771	N	OFFICE DEPOT INC	171.09	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202772	N	OFFICE DEPOT INC	15.24	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202773	N	AIRGAS INC	754	9/3/2021	9/3/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2202774	N	OFFICE DEPOT INC	24.33	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202775	N	QUARTZY INC	176.51	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202776	N	OFFICE DEPOT INC	68.8	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202777	N	ATHENA PARENT INC	9827.06	9/3/2021	9/3/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2202778	N	OMEGA ENGINEERING INC	220.36	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202779	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	144.48	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202780	N	DELL MARKETING LP LLC/DELL MARKETING LP	421.59	9/3/2021	9/3/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2202781	N	CDW LLC	201.52	9/3/2021	9/3/2021	NC IT EQUIPMENT \$100-999
2022	P2202782	N	OFFICE DEPOT INC	112.1	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202783	N	SIGMA-ALDRICH INC	68.5	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202784	N	FISHER SCIENTIFIC COMPANY LLC	625.5	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202785	N	OFFICE DEPOT INC	173.28	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202786	N	OFFICE DEPOT INC	41.83	9/3/2021	9/3/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2202787	N	MICROMANIPULATOR COMPANY LLC	2255	9/3/2021	9/3/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2202788	N	CDW LLC	89.88	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202789	N	RODRIGUEZ	3000	9/3/2021	9/3/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2202790	N	MACHEREY-NAGEL INCORPORATED	432	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202791	N	SIGMA-ALDRICH INC	490	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202792	N	BRANDEL INC/BIOMEDICAL RSCH & DEVELOPMENT LAB	460	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202793	N	ARDUINO LLC	161.3	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202794	N	FISHER SCIENTIFIC COMPANY LLC	127.44	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202795	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	607	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202796	N	VWR FUNDING INC	1283.15	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202797	N	NEW ENGLAND BIOLABS INC	265	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202798	N	DELL MARKETING LP LLC/DELL MARKETING LP	2866	9/3/2021	9/3/2021	NC IT EQUIPMENT \$1000-4999
2022	P2202799	N	OFFICE DEPOT INC	127.53	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202800	N	OFFICE DEPOT INC	29.44	9/3/2021	9/3/2021	FOOD SUPPLIES
2022	P2202801	N	LIVANOVA USA INCORPORATED	13605	9/3/2021	9/3/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2202802	N	SIGMA-ALDRICH INC	10.64	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202803	N	FISHER SCIENTIFIC COMPANY LLC	146.28	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202804	N	ATHENA PARENT INC	8941.56	9/3/2021	9/3/2021	COMPUTER SOFTWARE
2022	P2202805	N	LINDE GAS & EQUIPMENT INC	65.4	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202806	N	FISHER SCIENTIFIC COMPANY LLC	519.48	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202807	N	CORNING INCORPORATED	1285.8	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202808	N	THOMAS SCIENTIFIC	1131.65	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202809	N	NOVAMED INC	630	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202810	N	MIDWEST SCIENTIFIC/MIDSCI	1110	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202811	N	SUAREZ MONTERO	81120	9/3/2021	9/20/2021	CONSULTANTS
2022	P2202812	N	CDW LLC	186.85	9/3/2021	9/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202813	N	GENO TECHNOLOGY INC/G-BIOSCIENCES	588	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202814	N	VWR FUNDING INC	76.88	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202815	N	FISHER SCIENTIFIC COMPANY LLC	233.62	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202816	C	STEMCELL TECHNOLOGIES INC	302	9/3/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202817	N	GRAYBAR	207.6	9/3/2021	9/3/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2202818	N	QUARTZY INC	228.26	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2202819	N	CDW LLC	81.18	9/3/2021	9/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202820	N	IMEX VETERINARY LLC	120	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202821	N	DELL MARKETING LP LLC/DELL MARKETING LP	339.07	9/3/2021	9/3/2021	NC IT EQUIPMENT \$100-999
2022	P2202822	N	SIGMA-ALDRICH INC	557	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202823	N	ULINE INCORPORATED	102	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202824	N	DEAF SERVICES UNLIMITED INC	99000	9/3/2021	9/3/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2202825	N	FISHER SCIENTIFIC COMPANY LLC	214.99	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202826	N	BLACK AND COMPANY	259.2	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202827	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	192.35	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202828	N	CDW LLC	43.96	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202829	N	CDW LLC	27.94	9/3/2021	9/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202830	N	OFFICE DEPOT INC	16.37	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202831	N	ALPHA TEKNOVA INCORPORATED/TEKNOVA	221.81	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202832	N	FISHER SCIENTIFIC COMPANY LLC	511.84	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202833	N	OFFICE DEPOT INC	235.43	9/3/2021	9/3/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2202834	N	SHOES FOR CREWS LLC	152.92	9/3/2021	9/3/2021	WEARING APPAREL SUPPLIES
2022	P2202835	N	PAUL HARSHBARGER DBA MMS RENTALS & PRODUCTIONS	5590	9/3/2021	9/3/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2202836	N	FISHER SCIENTIFIC COMPANY LLC	143.52	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202837	N	CLUB COLORS BUYER LLC	323.18	9/3/2021	9/3/2021	WEARING APPAREL SUPPLIES
2022	P2202838	N	PECO INCORPORATED/CULINARY CLASSICS	341.69	9/3/2021	9/3/2021	WEARING APPAREL SUPPLIES
2022	P2202839	N	OFFICE DEPOT INC	17.89	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202840	N	CDW LLC	276.69	9/3/2021	9/3/2021	NC IT EQUIPMENT \$100-999
2022	P2202841	N	OFFICE DEPOT INC	140.41	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202842	N	FISHER SCIENTIFIC COMPANY LLC	933.92	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202843	N	OFFICE DEPOT INC	335.46	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202844	N	CDW LLC	92.18	9/3/2021	9/3/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2202845	N	SIGMA-ALDRICH INC	170.28	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202846	N	SIGMA-ALDRICH INC	194	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202847	N	ULINE INCORPORATED	147.71	9/3/2021	9/3/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2202848	N	MID AMERICAN COACHES	2584	9/3/2021	9/3/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2202849	N	VOLUNTEER SUPPLY INDUSTRIES LTD	690.59	9/3/2021	9/3/2021	NC IT EQUIPMENT \$100-999
2022	P2202850	N	CDW LLC	214.89	9/3/2021	9/3/2021	NC IT EQUIPMENT \$100-999
2022	P2202851	N	LC SCIENCES LLC	2700	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202852	N	OFFICE DEPOT INC	304.38	9/3/2021	9/3/2021	NC OTHER EQUIPMENT \$100-999
2022	P2202853	N	HOLOGIC INC	28453.18	9/3/2021	9/3/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2202854	N	NORTHWESTERN UNIVERSITY	5078	9/3/2021	9/3/2021	BIOLOGICAL RESOURCE TESTING SERVICE
2022	P2202855	N	AIR COMFORT LLC	5677.5	9/2/2021	9/2/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2202856	N	FISHER SCIENTIFIC COMPANY LLC	75	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202857	N	MIDWEST SCIENTIFIC/MIDSCI	343.94	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202858	N	SIGMA-ALDRICH INC	206.4	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202859	N	STANS SPORTSWORLD	2700	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202860	N	OFFICE DEPOT INC	18.15	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202861	N	FISHER SCIENTIFIC COMPANY LLC	2200	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202862	N	BURRIS EQUIPMENT COMPANY	12543	9/3/2021	9/3/2021	CAP OTHER EQUIPMENT >\$4999
2022	P2202863	N	ATHENA PARENT INC	8207.09	9/3/2021	9/3/2021	COMPUTER SOFTWARE
2022	P2202864	N	ALPHA CONTROLS & SERVICES LLC	555.12	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202865	N	OFFICE DEPOT INC	144.99	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202866	N	CDW LLC	1786.88	9/3/2021	9/3/2021	NC IT EQUIPMENT \$1000-4999
2022	P2202867	N	KRUEGER INTERNATIONAL INC/KI	888.72	9/3/2021	9/3/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2202868	N	HENRY SCHEIN INC	304.5	9/3/2021	9/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2202869	N	STERIS CORPORATION	1515	9/3/2021	9/3/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2202870	N	OFFICE DEPOT INC	254.4	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202871	N	HENRY SCHEIN INC	289.74	9/3/2021	9/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2202872	N	STERIS CORPORATION	2580	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202873	N	OFFICE DEPOT INC	75.59	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202874	N	MSC INDUSTRIAL SUPPLY CO	361.51	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202875	N	CDW LLC	113.11	9/3/2021	9/3/2021	NC IT EQUIPMENT \$100-999
2022	P2202876	N	AVRO INCORPORATED/AVR OPTICS	800	9/3/2021	9/3/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2202877	N	HUMMINGBIRD PRECISION MACHINE CO/HUMMINGBIRD SCIENTIFIC	2450	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2202878	N	HENRY SCHEIN INC	7505.49	9/3/2021	9/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2202879	N	HENRY SCHEIN INC	402	9/3/2021	9/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2202880	N	CDW LLC	16.33	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202881	N	ADAFRUIT INDUSTRIES	114	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202882	N	FISHER SCIENTIFIC COMPANY LLC	841.83	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202883	N	MOTOR CONTROL SPECIALTIES INC	586	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202884	N	INTEGRATED DNA TECHNOLOGIES INC	380.38	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202885	N	AK SCIENTIFIC INCORPORATED	87.4	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202886	N	AGAE CONTRACTORS INCORPORATED	8864	9/3/2021	9/3/2021	CAP SITE IMPROVE EXHAUST-CONSTRUCTN
2022	P2202887	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	262	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202888	N	METTLER-TOLEDO INTERNATIONAL INC	1776.1	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202889	N	FISHER SCIENTIFIC COMPANY LLC	71.01	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202890	N	OFFICE DEPOT INC	82.32	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202891	N	FISHER SCIENTIFIC COMPANY LLC	234.36	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202892	N	EMD MILLIPORE CORPORATION	2315	9/3/2021	9/3/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2202893	N	CDW LLC	4397.91	9/3/2021	9/3/2021	NC IT EQUIPMENT \$1000-4999
2022	P2202894	N	ATLAS COPCO COMPRESSORS LLC	2745.8	9/3/2021	9/3/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2202895	N	OFFICE DEPOT INC	89.44	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202896	N	FISHER SCIENTIFIC COMPANY LLC	69.42	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202897	N	FISHER SCIENTIFIC COMPANY LLC	126	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202898	N	BLACK AND COMPANY	123.3	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202899	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	1025	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202900	N	GENSCRIPT USA INCORPORATED	2194.04	9/3/2021	9/3/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2202901	N	VWR FUNDING INC	2441.55	9/3/2021	9/3/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2202902	N	WW GRAINGER INC/GRAINGER	166.74	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202903	N	WW GRAINGER INC/GRAINGER	229.9	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202905	N	SIGMA-ALDRICH INC	53.28	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202906	N	SIGMA-ALDRICH INC	16.8	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202907	N	OFFICE DEPOT INC	9.21	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202908	N	FISHER SCIENTIFIC COMPANY LLC	315.98	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202909	N	DOT SCIENTIFIC INC	830	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202910	N	CELL SIGNALING TECHNOLOGY INCORPORATED	627	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202911	N	DELL MARKETING LP LLC/DELL MARKETING LP	1246.17	9/3/2021	9/3/2021	NC IT EQUIPMENT \$100-999
2022	P2202912	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	705	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202913	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	660.7	9/3/2021	9/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2202914	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	60.8	9/3/2021	9/3/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2202915	N	CDW LLC	462.73	9/3/2021	9/3/2021	NC OTHER EQUIPMENT \$100-999
2022	P2202916	N	CARDNO USA/CARDNO INCORPORATED	20000	9/3/2021	9/3/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2202917	N	YSI INCORPORATED	645.8	9/3/2021	9/3/2021	NC IT EQUIPMENT \$100-999
2022	P2202918	N	LINDE GAS & EQUIPMENT INC	295.85	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202919	N	GENESEE SCIENTIFIC CORPORATION	6827.65	9/3/2021	9/3/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2202920	N	CELL SIGNALING TECHNOLOGY INCORPORATED	739	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202921	N	STANFORD RESEARCH SYSTEMS INC (SRS)	2300	9/3/2021	9/3/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2202922	N	XSOPTIX LLC	2992	9/3/2021	9/3/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2202923	N	UNIVERSITY WAFER INC	990.3	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202924	N	LINDE GAS & EQUIPMENT INC	250.71	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202925	N	SPRINGER NATURE CUSTOMER SERVICE CENTER LLC	359.12	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202926	N	LINDE GAS & EQUIPMENT INC	83.57	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202927	N	OFFICE DEPOT INC	46.14	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202928	N	OFFICE DEPOT INC	115.02	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202929	N	LINDE GAS & EQUIPMENT INC	83.57	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202930	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	879	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202931	N	TAKARA BIO USA INCORPORATED	232	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202932	N	NEW ENGLAND BIOLABS INC	350	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202933	N	STERIS CORPORATION	80.85	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202934	N	OFFICE DEPOT INC	132.88	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202935	N	METTLER-TOLEDO INTERNATIONAL INC	2441.7	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202936	N	OFFICE DEPOT INC	47.35	9/3/2021	9/3/2021	FOOD SUPPLIES
2022	P2202937	N	CDW LLC	17.59	9/3/2021	9/3/2021	OFFICE SUPPLIES

PO Report

2022	P2202938	N	OFFICE DEPOT INC	53.12	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202939	N	GOOD VIBES SOUND INC	3099	9/3/2021	9/3/2021	NC OTHER EQUIPMENT \$100-999
2022	P2202940	N	SJ SMITH COMPANY INC	470	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202941	N	CDW LLC	96.75	9/3/2021	9/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202942	N	OFFICE DEPOT INC	20.66	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202943	N	QGENDA TOPCO LLC/QGENDA LLC	1837.5	9/3/2021	9/3/2021	COMPUTER SOFTWARE
2022	P2202944	N	OFFICE DEPOT INC	141.25	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202945	N	FISHER SCIENTIFIC COMPANY LLC	189.6	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202946	N	WORLD OF PROMOTIONS	5412.5	9/3/2021	9/3/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2202947	N	VWR FUNDING INC	177.98	9/3/2021	9/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2202948	N	OFFICE DEPOT INC	46.07	9/3/2021	9/3/2021	LIBRARY SUPPLIES
2022	P2202949	N	IDN GLOBAL INC/IDN H HOFFMAN INC	630.94	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202950	N	FISHER SCIENTIFIC COMPANY LLC	19.54	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202951	N	CDW LLC	563.06	9/3/2021	9/3/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2202952	N	ADAFRUIT INDUSTRIES	134	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202953	N	LINDE GAS & EQUIPMENT INC	77.49	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202954	N	AGILENT TECHNOLOGIES INCORPORATED	610.3	9/3/2021	9/3/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2202955	N	OFFICE DEPOT INC	52.94	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202956	N	OFFICE DEPOT INC	60.42	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202957	N	VWR FUNDING INC	370.78	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202958	N	DELL MARKETING LP LLC/DELL MARKETING LP	275.13	9/3/2021	9/3/2021	NC IT EQUIPMENT \$100-999
2022	P2202959	N	CDW LLC	47.44	9/3/2021	9/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2202960	N	OFFICE DEPOT INC	57.47	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202961	N	NEW ENGLAND BIOLABS INC	245	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202962	N	ELANCO US INC	99000	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202963	N	LIFE TECHNOLOGIES CORPORATION	546	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202964	N	RICHARD-ALLAN SCIENTIFIC CO	5500	9/3/2021	9/3/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2202965	N	FISHER SCIENTIFIC COMPANY LLC	525.96	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202966	N	OFFICE DEPOT INC	92.38	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202967	N	FISHER SCIENTIFIC COMPANY LLC	34.51	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202968	N	VWR FUNDING INC	300.64	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202969	N	SIGMA-ALDRICH INC	122	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202970	N	FISHER SCIENTIFIC COMPANY LLC	701.12	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202971	N	WW GRAINGER INC/GRAINGER	278.55	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202972	N	UNIVERSITY OF CHICAGO	51.8	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202973	N	QUARTZY INC	231.93	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202974	N	DELL FINANCIAL SERVICES LLC	813190	9/3/2021	9/3/2021	CAP IT EQUIPMENT >\$4999
2022	P2202975	N	FISHER SCIENTIFIC COMPANY LLC	11619.16	9/3/2021	9/3/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2202976	N	OFFICE DEPOT INC	65.27	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2202977	N	VWR FUNDING INC	985.84	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202978	N	KEYENCE CORP OF AMERICA	1292.49	9/3/2021	9/3/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2202979	N	WW GRAINGER INC/GRAINGER	220.9	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2202980	C	BIO-RAD LABORATORIES INC	-727.13	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202981	N	CDW LLC	1758.98	9/3/2021	9/7/2021	NC IT EQUIPMENT \$1000-4999
2022	P2202982	N	WW GRAINGER INC/GRAINGER	21.64	9/3/2021	9/3/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2202983	N	THORLABS INCORPORATED	121.31	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202984	N	MCMMASTER-CARR SUPPLY COMPANY	37.68	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202985	N	TED PELLA INC	89.5	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202986	N	SIGMA-ALDRICH INC	186	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202987	N	WW GRAINGER INC/GRAINGER	85.2	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202988	N	UNITED STATES PLASTIC CORP	131	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202989	N	WW GRAINGER INC/GRAINGER	42.6	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202990	N	CDW LLC	325.92	9/3/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2202991	N	NEW ENGLAND BIOLABS INC	360	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202992	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1280	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202993	N	GOLD BIOTECHNOLOGY INCORPORATED	126.99	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202994	N	FISHER SCIENTIFIC COMPANY LLC	74	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202995	N	FISHER SCIENTIFIC COMPANY LLC	329.4	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202996	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	30.24	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2202997	N	FISHER SCIENTIFIC COMPANY LLC	52.28	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202998	C	BIOIVT LLC	121	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2202999	N	ABCAM INCORPORATED	635	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203000	N	FIRST STUDENT INC	1652	9/3/2021	9/3/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2203001	N	FISHER SCIENTIFIC COMPANY LLC	123.04	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203002	N	DELL MARKETING LP LLC/DELL MARKETING LP	8949.82	9/3/2021	9/3/2021	NC IT EQUIPMENT \$1000-4999
2022	P2203003	N	CDW LLC	26.17	9/3/2021	9/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203004	N	VOLUNTEER SUPPLY INDUSTRIES LTD	37.49	9/3/2021	9/3/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2203005	N	CHEMGLASS LIFE SCIENCES LLC	617.5	9/3/2021	9/3/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2203006	N	JOHN L HOLMES DBA MIDWEST INDUSTRIAL SUPPLY	102.72	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203007	N	OFFICE DEPOT INC	112.6	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2203008	N	OFFICE DEPOT INC	65.95	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2203009	N	FISHER SCIENTIFIC COMPANY LLC	116.48	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203010	N	SOUTHERN ILLINOIS MEDICAL SERVICES/ WORK CARE	320	9/3/2021	9/3/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2203011	N	SIGMA-ALDRICH INC	101.1	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203012	N	FISHER SCIENTIFIC COMPANY LLC	1644.45	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203013	N	ORGANIZED COMMUNITIES AGAINST DEPORTATIONS	2200	9/3/2021	9/3/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2203014	N	CDW LLC	49.28	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2203015	N	CDW LLC	92.18	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2203016	N	OFFICE DEPOT INC	86.64	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203017	N	C-U PANCAKE HOUSE INCORPORATED/ORIGINAL PANCAKE HOUSE	10960	9/3/2021	9/3/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2203018	N	ZOETIS US LLC	57.72	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203019	N	HEALTH CARE LOGISTICS INCORPORATED	167.9	9/3/2021	9/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2203020	N	STALLERGENES GREER LTD/GREER LABORATORIES INC	1388.24	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203021	N	OFFICE DEPOT INC	13.98	9/3/2021	9/3/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2203022	N	SPRINGER NATURE AMERICA INC	5560	9/3/2021	9/3/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2203023	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	606.86	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203024	N	OFFICE DEPOT INC	199.5	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2203025	N	QUARTZY INC	6314.04	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203026	N	CDW LLC	682.84	9/3/2021	9/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203027	N	ILLUMINA INC	7539.31	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203028	N	LINDE GAS & EQUIPMENT INC	444.74	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203029	N	DURBIN-WESTBY	1496	9/3/2021	9/3/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2203030	N	MATTHEWS SPECIALTY VEHICLES INC	593006	9/3/2021	9/7/2021	CAP OTHER VEHICLES >\$4999
2022	P2203031	N	POLISH CONNECTION INC	570	9/3/2021	9/3/2021	CONSULTANTS
2022	P2203032	N	CDW LLC	1977.48	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2203033	N	FISHER SCIENTIFIC COMPANY LLC	1017.07	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203034	N	FISHER SCIENTIFIC COMPANY LLC	1073.9	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203035	N	LINDE GAS & EQUIPMENT INC	103.66	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203036	N	CDW LLC	4300.3	9/3/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2203037	N	FISHER SCIENTIFIC COMPANY LLC	271	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203038	N	OFFICE DEPOT INC	163.76	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2203039	N	VWR FUNDING INC	119.16	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203040	N	THOMAS SCIENTIFIC	313.92	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203041	N	WW GRAINGER INC/GRAINGER	572.9	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203042	N	VWR FUNDING INC	568.57	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203043	N	VWR FUNDING INC	300	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203044	N	FISHER SCIENTIFIC COMPANY LLC	176.4	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203045	N	OFFICE DEPOT INC	9.89	9/3/2021	9/3/2021	LIBRARY SUPPLIES
2022	P2203046	N	OFFICE DEPOT INC	622.79	9/3/2021	9/3/2021	FIRE PROTECTION SERVICES
2022	P2203047	N	WW GRAINGER INC/GRAINGER	43.72	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203048	N	MEDLINE INDUSTRIES LP	15974.28	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203049	N	FISHER SCIENTIFIC COMPANY LLC	21800.4	9/3/2021	9/3/2021	CAP IT EQUIPMENT >\$4999
2022	P2203050	N	FISHER SCIENTIFIC COMPANY LLC	267.75	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203051	N	DPT COMPANIES INC	5479	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203052	N	OFFICE DEPOT INC	23.31	9/3/2021	9/3/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2203053	N	OFFICE DEPOT INC	507.16	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2203054	N	OFFICE DEPOT INC	128.09	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2203055	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	422	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2203056	N	BULLDOG WEST END HOLDINGS INC/BULLDOG SYSTEMS LLC	7500	9/3/2021	9/3/2021	WASTE COLLECTION
2022	P2203057	N	SIGMA-ALDRICH INC	443.94	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203058	N	LINDE GAS & EQUIPMENT INC	49.78	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203059	N	OFFICE DEPOT INC	3.94	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2203060	N	JACKSON IMMUNORESEARCH LABORATORIES INC	193	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203061	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	217.26	9/3/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203062	N	FISHER SCIENTIFIC COMPANY LLC	1048.77	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203063	N	CDW LLC	85.44	9/3/2021	9/3/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203064	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	457.55	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203065	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	34.99	9/3/2021	9/3/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203066	N	BULLDOG WEST END HOLDINGS INC/BULLDOG SYSTEMS LLC	3297.5	9/3/2021	9/3/2021	WASTE COLLECTION
2022	P2203067	N	SIGMA-ALDRICH INC	22.3	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203068	N	FISHER SCIENTIFIC COMPANY LLC	243	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203069	N	FISHER SCIENTIFIC COMPANY LLC	97.54	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203070	N	VWR FUNDING INC	76	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203071	N	VWR FUNDING INC	313.08	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203072	N	FISHER SCIENTIFIC COMPANY LLC	557.38	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203073	N	VWR FUNDING INC	459.54	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203074	N	FISHER SCIENTIFIC COMPANY LLC	3295.7	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203075	N	FISHER SCIENTIFIC COMPANY LLC	99.62	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203076	N	FISHER SCIENTIFIC COMPANY LLC	131.05	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203077	N	GOLD BIOTECHNOLOGY INCORPORATED	187	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203078	N	FISHER SCIENTIFIC COMPANY LLC	5959.37	9/3/2021	9/3/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2203079	N	PFFA ACQUISITION LLC/PRO FOOTBALL FOCUS	40000	9/3/2021	9/3/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2203080	N	TOUCHNET INFORMATION SYSTEMS INC	8111	9/3/2021	9/3/2021	NC IT EQUIPMENT \$100-999
2022	P2203081	N	SIGMA-ALDRICH INC	781.81	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203082	N	OFFICE DEPOT INC	149.87	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2203083	N	SCIENTIFIC SERVICES PLUS LLC	9056.36	9/3/2021	9/3/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2203084	N	ELSEVIER INCORPORATED	4776	9/3/2021	9/3/2021	COMPUTER SOFTWARE
2022	P2203085	N	CHONG	27500	9/3/2021	9/7/2021	PRIZES/AWARDS TO NON-STDNT/NON-EMPL
2022	P2203086	N	OFFICE DEPOT INC	772.53	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2203087	N	OFFICE DEPOT INC	18.41	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2203088	N	OFFICE DEPOT INC	8.97	9/3/2021	9/3/2021	OFFICE SUPPLIES
2022	P2203089	N	MCMMASTER-CARR SUPPLY COMPANY	472.18	9/3/2021	9/3/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2203090	N	DIGI-KEY CORPORATION	129.99	9/3/2021	9/3/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203091	N	OFFICE DEPOT INC	30.48	9/3/2021	9/3/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2203092	N	OFFICE DEPOT INC	33.48	9/3/2021	9/3/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2203094	N	THOMPSON-MCCLELLAN INCORPORATED	354	9/4/2021	9/4/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2203095	N	WATERS TECHNOLOGIES CORPORATION	924	9/4/2021	9/4/2021	NC IT EQUIPMENT \$100-999
2022	P2203096	N	EQUILIBAR LLC	1010.79	9/4/2021	9/4/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2203097	N	FISHER SCIENTIFIC COMPANY LLC	169.64	9/4/2021	9/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203098	N	OHIO STATE UNIVERSITY	7488	9/4/2021	9/4/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2203099	N	FISHER SCIENTIFIC COMPANY LLC	16.84	9/4/2021	9/4/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203100	N	PRECISION CAMERA INC/PRECISION CAMERA & VIDEO	3249.99	9/4/2021	9/4/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2203101	N	OFFICE DEPOT INC	104.32	9/5/2021	9/5/2021	OFFICE SUPPLIES
2022	P2203102	N	AVANTI POLAR LIPIDS INC	743.4	9/6/2021	9/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203103	N	FISHER SCIENTIFIC COMPANY LLC	1294.92	9/6/2021	9/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203104	N	CDW LLC	605.34	9/6/2021	9/6/2021	OFFICE SUPPLIES
2022	P2203106	N	SPRINGER NATURE AMERICA INC	5560	9/6/2021	9/6/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2203107	N	DELL MARKETING LP LLC/DELL MARKETING LP	1822	9/6/2021	9/6/2021	NC IT EQUIPMENT \$1000-4999
2022	P2203108	N	THOMAS SCIENTIFIC	2089.28	9/6/2021	9/6/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2203109	N	FISHER SCIENTIFIC COMPANY LLC	1307.29	9/6/2021	9/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203110	N	LINDE GAS & EQUIPMENT INC	66.66	9/6/2021	9/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203111	N	LINDE GAS & EQUIPMENT INC	58.13	9/6/2021	9/6/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203112	N	HENRY SCHEIN INC	733.28	9/6/2021	9/6/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2203113	N	HENRY SCHEIN INC	4485.34	9/6/2021	9/6/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2203116	N	DANIEL SHEA STUDIO LLC	7500	9/6/2021	9/6/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2203117	N	HANDS OPENING DOORS LLC	700	9/6/2021	9/6/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2203118	N	QC SUPPLY LLC	187.75	9/6/2021	9/6/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2203119	N	DEAN'S GRAPHICS INCORPORATED	490.76	9/7/2021	9/7/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2203120	N	MCMASTER-CARR SUPPLY COMPANY	2994.01	9/7/2021	9/7/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2203121	N	MCMASTER-CARR SUPPLY COMPANY	117.98	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203122	N	MCMASTER-CARR SUPPLY COMPANY	224.13	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203123	N	MCMASTER-CARR SUPPLY COMPANY	147.78	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203124	N	MCMASTER-CARR SUPPLY COMPANY	232.87	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203125	N	SIGMA-ALDRICH INC	236	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203126	N	CDW LLC	4203.66	9/7/2021	9/7/2021	NC IT EQUIPMENT \$1000-4999
2022	P2203127	N	WW GRAINGER INC/GRAINGER	479.76	9/7/2021	9/7/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2203128	N	MCMASTER-CARR SUPPLY COMPANY	89.8	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203129	N	OFFICE DEPOT INC	70.97	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203130	N	KRAYDEN INCORPORATED	399.29	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203131	N	AVIENT CORPORATION	1141	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203132	C	CDW LLC	-122.17	9/7/2021	9/21/2021	NC IT EQUIPMENT \$100-999
2022	P2203133	N	THORLABS INCORPORATED	493.51	9/7/2021	9/7/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2203134	N	MCMASTER-CARR SUPPLY COMPANY	261.16	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203135	C	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	5.64	9/7/2021	9/14/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2203136	N	FISHER SCIENTIFIC COMPANY LLC	2356	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203137	N	FISHER SCIENTIFIC COMPANY LLC	333	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203138	N	OFFICE DEPOT INC	42.51	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203139	N	FISHER SCIENTIFIC COMPANY LLC	330.77	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203140	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	522.95	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203141	N	SIGMA-ALDRICH INC	275.4	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203142	N	ASSOCIATION OF AMERICAN UNIVERSITIES	139500	9/7/2021	9/7/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2203143	N	WW GRAINGER INC/GRAINGER	26.75	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203144	N	WW GRAINGER INC/GRAINGER	330	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203145	N	MCMASTER-CARR SUPPLY COMPANY	247.21	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203146	N	OFFICE DEPOT INC	162.32	9/7/2021	9/7/2021	PRINTING - UI SERVICE
2022	P2203147	N	OFFICE DEPOT INC	233.8	9/7/2021	9/7/2021	PRINTING - UI SERVICE
2022	P2203148	N	OFFICE DEPOT INC	113.62	9/7/2021	9/7/2021	PRINTING - UI SERVICE
2022	P2203149	N	OFFICE DEPOT INC	88.43	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203150	N	ALLSTEEL INC	5820.55	9/7/2021	9/7/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2203151	N	WW GRAINGER INC/GRAINGER	137.28	9/7/2021	9/7/2021	NC OTHER EQUIPMENT \$100-999
2022	P2203152	N	OFFICE DEPOT INC	5.59	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203153	N	FS.COM LIMITED/FS.COM INC	544	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203154	N	RGB SYSTEMS INC/EXTRON ELECTRONICS	1734.2	9/7/2021	9/7/2021	NC IT EQUIPMENT \$1000-4999
2022	P2203155	N	CINTAS CORPORATION	570	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203156	N	DELL MARKETING LP LLC/DELL MARKETING LP	399.03	9/7/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2203157	N	OFFICE DEPOT INC	104.48	9/7/2021	9/7/2021	FOOD SUPPLIES
2022	P2203158	N	OFFICE DEPOT INC	111.15	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203159	N	FISHER SCIENTIFIC COMPANY LLC	728.82	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203160	N	OFFICE DEPOT INC	72.79	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203161	N	OFFICE DEPOT INC	77	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203162	N	WW GRAINGER INC/GRAINGER	6.54	9/7/2021	9/7/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2203163	N	FISHER SCIENTIFIC COMPANY LLC	2851.1	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203164	N	FISHER SCIENTIFIC COMPANY LLC	44.43	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203165	N	CDW LLC	143.99	9/7/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2203166	N	CDW LLC	127.53	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203167	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1360.8	9/7/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2203168	N	FISHER SCIENTIFIC COMPANY LLC	162.15	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203169	N	CDW LLC	95.68	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203170	N	FISHER SCIENTIFIC COMPANY LLC	28.8	9/7/2021	9/7/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2203171	N	FISHER SCIENTIFIC COMPANY LLC	153.48	9/7/2021	9/7/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2203172	N	MCMASTER-CARR SUPPLY COMPANY	432.15	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203173	N	ULINE INCORPORATED	181.11	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203174	N	MIDWEST COMPUTER PRODUCTS INC	4773.79	9/7/2021	9/7/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2203175	N	FISHER SCIENTIFIC COMPANY LLC	130.37	9/7/2021	9/7/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2203176	N	HP INC	72.98	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203177	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	478.25	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2203178	N	OFFICE DEPOT INC	20.19	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203179	N	FISHER SCIENTIFIC COMPANY LLC	419.84	9/7/2021	9/7/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2203180	N	FISHER SCIENTIFIC COMPANY LLC	938.67	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203181	N	MG REDESIGN LLP/MG STRATEGY & DESIGN	23000	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203182	N	FISHER SCIENTIFIC COMPANY LLC	541.83	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203183	N	FISHER SCIENTIFIC COMPANY LLC	933	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203184	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	226.55	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203185	N	TRANE US INCORPORATED	689.3	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203186	N	OFFICE DEPOT INC	160.6	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203187	N	SIGMA-ALDRICH INC	1680	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203188	N	CDW LLC	153.15	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203189	N	OFFICE DEPOT INC	46.28	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203190	N	MG REDESIGN LLP/MG STRATEGY & DESIGN	75000	9/7/2021	9/7/2021	CONSULTANTS
2022	P2203191	N	OFFICE DEPOT INC	91.34	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203192	N	OFFICE DEPOT INC	70.98	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203193	N	CDW LLC	94.39	9/7/2021	9/7/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2203194	N	FISHER SCIENTIFIC COMPANY LLC	38.42	9/7/2021	9/7/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2203195	N	FISHER SCIENTIFIC COMPANY LLC	352.65	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203196	N	SIGMA-ALDRICH INC	68.5	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203197	N	SIGMA-ALDRICH INC	282	9/7/2021	9/7/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2203198	N	SIGMA-ALDRICH INC	307	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203199	N	FISHER SCIENTIFIC COMPANY LLC	137.8	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203200	N	EPPENDORF NORTH AMERICA INC	9934.8	9/7/2021	9/7/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2203201	N	KIRBY RISK CORPORATION	3279.22	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203202	N	TRANSNETYX INCORPORATED	115.4	9/7/2021	9/7/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2203203	N	NATIONAL INSTRUMENTS CORPORATION	4871.8	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203204	N	CDW LLC	161.67	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203205	N	FISHER SCIENTIFIC COMPANY LLC	224.64	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203206	N	CDW LLC	3283.9	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203207	N	OFFICE DEPOT INC	53.77	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203208	N	ZORO TOOLS INC/ZORO	188.99	9/7/2021	9/7/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2203209	N	STERLING BUSINESS MACHINES INC/SBM BUSINESS EQUIPMENT CENTER	1592	9/7/2021	9/7/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2203210	N	ABCAM INCORPORATED	580	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203211	N	OFFICE DEPOT INC	367.8	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203212	N	FISHER SCIENTIFIC COMPANY LLC	355.32	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203213	N	SIGMA-ALDRICH INC	109	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203214	C	RENT A TENT INC	2230	9/7/2021	9/7/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2203215	N	OFFICE DEPOT INC	52.47	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203216	N	WW GRAINGER INC/GRAINGER	104.4	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203217	N	VWR FUNDING INC	53.11	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203218	N	BEPHARM SCIENTIFIC INC/AMBEED INC	76	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203219	N	ESCARCEGA	4500	9/7/2021	9/7/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2203220	N	OFFICE DEPOT INC	35.04	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203221	N	OFFICE DEPOT INC	27.18	9/7/2021	9/7/2021	LIBRARY SUPPLIES
2022	P2203222	N	SHERWIN-WILLIAMS COMPANY	157.95	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203223	N	NEW ENGLAND BIOLABS INC	313	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203224	N	OFFICE DEPOT INC	413	9/7/2021	9/7/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2203225	N	OFFICE DEPOT INC	2.93	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203226	N	OFFICE DEPOT INC	84	9/7/2021	9/7/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2203227	N	CDW LLC	140.51	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203228	N	FISHER SCIENTIFIC COMPANY LLC	598.32	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203229	N	WW GRAINGER INC/GRAINGER	265.94	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203230	N	OFFICE DEPOT INC	105.91	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203231	N	CDW LLC	2501.55	9/7/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2203232	N	FISHER SCIENTIFIC COMPANY LLC	349.41	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203233	N	FISHER SCIENTIFIC COMPANY LLC	1009.94	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203234	N	FISHER SCIENTIFIC COMPANY LLC	40.06	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203235	N	VWR FUNDING INC	306.25	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203236	N	CDW LLC	343	9/7/2021	9/7/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM

PO Report

2022	P2203237	N	FISHER SCIENTIFIC COMPANY LLC	353.58	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203238	N	FISHER SCIENTIFIC COMPANY LLC	423.53	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203239	N	HAMPTON RESEARCH CORPORATION	138	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203240	N	FISHER SCIENTIFIC COMPANY LLC	745	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203242	N	MCGAVIC OUTDOOR POWER EQUIPMENT INC	447.99	9/7/2021	9/7/2021	NC MACHINERY \$100-999
2022	P2203243	N	FISHER SCIENTIFIC COMPANY LLC	9231	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203244	N	FISHER SCIENTIFIC COMPANY LLC	136.8	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203245	N	SHERWIN-WILLIAMS COMPANY	157.95	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203246	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	26	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203247	N	SIGMA-ALDRICH INC	6.86	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203248	N	CREATIVE BIOMART INC/LIFEASIBLE	1058	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203249	N	SPEAR PRODUCTS INC	210.31	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203250	N	SIGMA-ALDRICH INC	14.42	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203251	N	OFFICE DEPOT INC	24.47	9/7/2021	9/7/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2203252	N	VWR FUNDING INC	691.5	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203253	N	FISHER SCIENTIFIC COMPANY LLC	240.15	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203254	N	CDW LLC	226.97	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203255	N	KNOX ARRAY LLC	4000	9/7/2021	9/7/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2203256	N	FISHER SCIENTIFIC COMPANY LLC	111.31	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203257	N	OFFICE DEPOT INC	218.28	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203258	N	FISHER SCIENTIFIC COMPANY LLC	350.8	9/7/2021	9/7/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2203259	N	SANTA CRUZ BIOTECHNOLOGY INC	181.5	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203260	N	FISHER SCIENTIFIC COMPANY LLC	209.81	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203261	N	FISHER SCIENTIFIC COMPANY LLC	32.78	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203262	N	ECL2 CONSULTING SERVICES LLC	6560	9/7/2021	9/7/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2203263	N	WALLCUR LLC	660	9/7/2021	9/7/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2203264	N	CDW LLC	237.34	9/7/2021	9/7/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2203265	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	825.43	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203266	N	WW GRAINGER INC/GRAINGER	38.72	9/7/2021	9/7/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2203267	N	SIGMA-ALDRICH INC	52.2	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203268	N	SIGMA-ALDRICH INC	2318	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203269	N	FISHER SCIENTIFIC COMPANY LLC	240.09	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203270	N	GRUPO SALTO	3000	9/7/2021	9/7/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2203271	N	SIGMA-ALDRICH INC	270.8	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203272	N	VWR FUNDING INC	118.11	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203273	N	FISHER SCIENTIFIC COMPANY LLC	451.4	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203274	N	SANTA CRUZ BIOTECHNOLOGY INC	190.5	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203275	N	FISHER SCIENTIFIC COMPANY LLC	1083.38	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203276	N	SIGMA-ALDRICH INC	183	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203277	N	FISHER SCIENTIFIC COMPANY LLC	237.74	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203278	N	VWR FUNDING INC	257.04	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203279	N	PHI THETA KAPPA/PHI THETA KAPPA HONOR SOCIETY	5000	9/7/2021	9/7/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2203280	N	OFFICE OF THE STATE FIRE MARSHAL		9/7/2021	9/7/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2203281	N	OFFICE DEPOT INC	16.14	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203282	N	CDW LLC	666.38	9/7/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2203283	N	FISHER SCIENTIFIC COMPANY LLC	469	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203284	N	TESTEQUITY LLC	54.75	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203285	N	DELL MARKETING LP LLC/DELL MARKETING LP	40.69	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203286	N	BIO-RAD LABORATORIES INC	545	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203287	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	-4957.82	9/7/2021	9/14/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2203288	N	FISHER SCIENTIFIC COMPANY LLC	188	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203289	N	OFFICE DEPOT INC	29.26	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203290	N	NETA SCIENTIFIC INC	427.62	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203291	N	CDW LLC	174.24	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203292	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	2195	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203293	N	FISHER SCIENTIFIC COMPANY LLC	338.25	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203294	C	WW GRAINGER INC/GRAINGER	-9.99	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203295	N	LINDE GAS & EQUIPMENT INC	79.08	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203296	N	FISHER SCIENTIFIC COMPANY LLC	112.57	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2203297	N	PRE-PAID LEGAL SERVICES INC/LEGALSHIELD	4000	9/7/2021	9/7/2021	LEGAL SERVICES - PAYMENT TO VENDOR
2022	P2203298	N	SIGMA-ALDRICH INC	79.8	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203299	N	FISHER SCIENTIFIC COMPANY LLC	906.65	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203300	N	FISHER SCIENTIFIC COMPANY LLC	105.45	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203301	N	CDW LLC	69.96	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203302	N	SIGMA-ALDRICH INC	574.8	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203303	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	2186.96	9/7/2021	9/7/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2203304	N	OFFICE DEPOT INC	18.09	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203305	C	MCMASTER-CARR SUPPLY COMPANY	221.64	9/7/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203306	N	SIGMA-ALDRICH INC	1280	9/7/2021	9/7/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2203307	C	MCMASTER-CARR SUPPLY COMPANY	37.81	9/7/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203308	N	CDW LLC	732	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203309	N	OFFICE DEPOT INC	311.99	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203310	N	SHI INTERNATIONAL CORPORATION	6316	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203311	N	OFFICE DEPOT INC	168.5	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203312	N	CHEMOMETEC INC	21350.02	9/7/2021	9/7/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2203313	N	NEW ENGLAND BIOLABS INC	630	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203314	N	DELL MARKETING LP LLC/DELL MARKETING LP	222.28	9/7/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2203315	N	OFFICE DEPOT INC	119.32	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203316	N	VWR FUNDING INC	1422.2	9/7/2021	9/7/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2203317	N	OFFICE DEPOT INC	78.5	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203318	N	FISHER SCIENTIFIC COMPANY LLC	654	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203319	N	OFFICE DEPOT INC	94.3	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203320	N	FISHER SCIENTIFIC COMPANY LLC	289.44	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203321	N	FISHER SCIENTIFIC COMPANY LLC	1217.66	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203322	N	CAPITOL GROUP INC	94.17	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203323	N	FISHER SCIENTIFIC COMPANY LLC	380.58	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203324	N	VWR FUNDING INC	496.62	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203325	N	FISHER SCIENTIFIC COMPANY LLC	693.85	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203326	N	CAPITOL GROUP INC	36.81	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203327	N	STREM CHEMICALS INC	58	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203328	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	487.64	9/7/2021	9/7/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2203329	N	VWR FUNDING INC	769	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203330	N	FISHER SCIENTIFIC COMPANY LLC	46.01	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203331	N	OFFICE DEPOT INC	29.31	9/7/2021	9/7/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2203332	N	ANIXTER INCORPORATED	338.32	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203333	N	M BRAUN INC	408	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203334	C	FLIGHTSTAR CORPORATION	36981.09	9/7/2021	9/7/2021	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2022	P2203335	N	LORENZ SUPPLY CO	1995.52	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203336	N	WHITE DISTRIBUTION AND SUPPLY LLC	540.06	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203337	N	DUST AND SON AUTO SUPPLIES/DUST & SON CHAMPAIGN COUNTY	616.17	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203338	C	DISCOVERY LABWARE INC	6107.1	9/7/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203339	N	FISHER SCIENTIFIC COMPANY LLC	347.2	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203340	N	SIGMA-ALDRICH INC	368.1	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203341	N	SIGMA-ALDRICH INC	135	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203342	N	FISHER SCIENTIFIC COMPANY LLC	133.51	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203343	N	BEST BUY STORES LP	2195.98	9/7/2021	9/7/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2203344	N	OFFICE DEPOT INC	78.14	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203345	N	OFFICE DEPOT INC	26.75	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203346	N	SIGMA-ALDRICH INC	145	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203347	N	OFFICE DEPOT INC	1580.17	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203348	N	OFFICE DEPOT INC	94.83	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203349	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	65	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203350	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	67	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203351	N	PIER GROUP LLC	6215.1	9/7/2021	9/7/2021	COMPUTER SOFTWARE
2022	P2203352	N	OFFICE DEPOT INC	216.6	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203353	C	ALPHA-LIBERTY COMPANY INC	107.6	9/7/2021	9/7/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2203354	N	OFFICE DEPOT INC	25.42	9/7/2021	9/7/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2203355	N	CDW LLC	186.13	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100

PO Report

2022	P2203356	N	MICHAELS ARTS & CRAFT	53.97	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203357	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	47.89	9/7/2021	9/7/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2203358	N	RICKERT-BOLTER	4192.1	9/7/2021	9/7/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2203359	N	LINDE GAS & EQUIPMENT INC	83.57	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203360	N	OFFICE DEPOT INC	201.39	9/7/2021	9/7/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2203361	N	FISHER SCIENTIFIC COMPANY LLC	706.97	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203362	N	SIGMA-ALDRICH INC	273	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203363	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	77.4	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203364	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	133.62	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203365	N	VWR FUNDING INC	2407.13	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203366	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	9.44	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203367	N	OFFICE DEPOT INC	74.97	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203368	N	WURTH BAER SUPPLY COMPANY	1160.52	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203369	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	31	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203370	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	659	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203371	N	VWR FUNDING INC	7853.62	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203372	N	SIGMA-ALDRICH INC	60.4	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203373	N	VWR FUNDING INC	338.83	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203374	N	ILLINI CONTRACTORS SUPPLY INC	79	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203375	N	FISHER SCIENTIFIC COMPANY LLC	789.71	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203376	N	FISHER SCIENTIFIC COMPANY LLC	375.1	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203377	N	OFFICE DEPOT INC	389.87	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203378	N	VAC SERVE INC	2875	9/7/2021	9/7/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2203379	N	NEWTOWN FILMS LLC	500	9/7/2021	9/7/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2203380	N	CDW LLC	65.58	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203381	N	OFFICE DEPOT INC	97.31	9/7/2021	9/7/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2203382	N	WW GRAINGER INC/GRAINGER	9.46	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203383	N	OFFICE DEPOT INC	190.39	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203384	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	3.09	9/7/2021	9/7/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2203385	N	CDW LLC	361.99	9/7/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2203386	N	ILLINI CONTRACTORS SUPPLY INC	79	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203387	N	OFFICE DEPOT INC	101.22	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203388	N	GRAYBAR	198.8	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203389	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	2470.63	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203390	N	SIGMA-ALDRICH INC	29.1	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203391	N	FISHER SCIENTIFIC COMPANY LLC	705.7	9/7/2021	9/7/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2203392	N	WOOD	750	9/7/2021	9/7/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2203393	N	MSC INDUSTRIAL SUPPLY CO	291.35	9/7/2021	9/7/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2203394	N	OFFICE DEPOT INC	92.58	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203395	N	WW GRAINGER INC/GRAINGER	28.78	9/7/2021	9/7/2021	THEATRICAL SUPPLIES
2022	P2203396	N	OFFICE DEPOT INC	51.9	9/7/2021	9/7/2021	FOOD SUPPLIES
2022	P2203397	N	OFFICE DEPOT INC	17.37	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203398	N	DELL MARKETING LP LLC/DELL MARKETING LP	2157.57	9/7/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2203399	N	BEPHARM SCIENTIFIC INC/AMBEED INC	34	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203400	N	ILLINI CONTRACTORS SUPPLY INC	79	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203401	N	FISHER SCIENTIFIC COMPANY LLC	4323.88	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203402	N	FISHER SCIENTIFIC COMPANY LLC	40	9/7/2021	9/7/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2203403	N	DEAN'S GRAPHICS INCORPORATED	656.74	9/7/2021	9/7/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2203404	N	FISHER SCIENTIFIC COMPANY LLC	768.48	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203405	N	FISHER SCIENTIFIC COMPANY LLC	13.8	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203406	N	MICROSYSTEMS INCORPORATED	2000	9/7/2021	9/7/2021	COMPUTER SOFTWARE
2022	P2203407	N	WW GRAINGER INC/GRAINGER	1242	9/7/2021	9/7/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2203409	N	SIGMA-ALDRICH INC	86.7	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203410	N	ABBOTT LABORATORIES INC	10400	9/7/2021	9/7/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2203411	N	SIGMA-ALDRICH INC	12.87	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203412	N	OFFICE DEPOT INC	634.96	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203413	N	VWR FUNDING INC	558.03	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203414	N	VWR FUNDING INC	426.52	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203415	N	OFFICE DEPOT INC	11.79	9/7/2021	9/7/2021	HOUSEHOLD & CLEANING SUPPLIES

PO Report

2022	P2203416	N	WW GRAINGER INC/GRAINGER	31.1	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203417	N	INTEGRATED DNA TECHNOLOGIES INC	422.26	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203418	N	COUNTRY ARBORS NURSERY INC	541.5	9/7/2021	9/7/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2203419	N	OFFICE DEPOT INC	913.39	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203420	N	DELL MARKETING LP LLC/DELL MARKETING LP	3595.95	9/7/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2203421	N	GOLFSTAT INC	4000	9/7/2021	9/7/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2203422	N	FISHER SCIENTIFIC COMPANY LLC	837	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203423	N	EAGLE-NICHOLS INC	5035.88	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203424	N	FISHER SCIENTIFIC COMPANY LLC	231.82	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203425	N	ABC-CLIO LLC	216.8	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203426	N	INTERNATIONAL BOOK IMPORT SERVICE INC	79	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203427	N	OFFICE DEPOT INC	114.72	9/7/2021	9/7/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2203428	N	ADVANCED TECHNOLOGY CORP	21000	9/7/2021	9/7/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2203429	N	STEEL TECHNOLOGY LLC/HYDRO FLASK	5747	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203430	N	SIGMA-ALDRICH INC	87.4	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203431	N	LUTRON ELECTRONICS CO INC/LUTRON SERVICES COMPANY INC	1800	9/7/2021	9/7/2021	COMPUTER SOFTWARE
2022	P2203432	N	FRESH EYES EDITING LLC	1080	9/7/2021	9/7/2021	OTHER CONTRACTUAL SERVICES
2022	P2203433	N	WW GRAINGER INC/GRAINGER	53.5	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203434	N	FORT DEARBORN ENTERPRISES INC	10816	9/7/2021	9/7/2021	NC OTHER EQUIPMENT \$100-999
2022	P2203435	N	VWR FUNDING INC	1445.03	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203436	N	TROSSEN ROBOTICS	25.9	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203437	N	DELL MARKETING LP LLC/DELL MARKETING LP	18394.4	9/7/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2203438	N	OFFICE DEPOT INC	5.12	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203439	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	5425.72	9/7/2021	9/7/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2203440	N	DELL MARKETING LP LLC/DELL MARKETING LP	100.64	9/7/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2203441	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	11245.03	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203442	N	CDW LLC	1881.03	9/7/2021	9/7/2021	NC IT EQUIPMENT \$1000-4999
2022	P2203443	N	FISHER SCIENTIFIC COMPANY LLC	2184	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203444	N	INTERSTATE ELECTRONICS COMPANY	12650	9/7/2021	9/7/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2203445	N	INTER-CITY SUPPLY COMPANY INC	2562.3	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203446	N	CDW LLC	101.44	9/7/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2203447	N	LINDE GAS & EQUIPMENT INC	25.83	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203448	N	NEUCO INC	13577.67	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203449	N	FISHER SCIENTIFIC COMPANY LLC	2088.49	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203450	N	SIGMA-ALDRICH INC	190	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203451	N	FISHER SCIENTIFIC COMPANY LLC	570.92	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203452	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	55.4	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203453	N	FISHER SCIENTIFIC COMPANY LLC	33.06	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203454	N	SIGMA-ALDRICH INC	306	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203455	N	VWR FUNDING INC	68.68	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203456	N	VWR FUNDING INC	423.97	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203457	N	OXFORD NANOPORE TECHNOLOGIES INCORPORATED	950	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203458	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	147.78	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203459	N	FISHER SCIENTIFIC COMPANY LLC	126	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203460	N	OFFICE DEPOT INC	810.11	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203461	N	DOCUSIGN INC	300	9/7/2021	9/7/2021	COMPUTER SOFTWARE
2022	P2203462	N	VARSITY BRANDS HOLDINGS CO INC	2454.4	9/7/2021	9/7/2021	WEARING APPAREL SUPPLIES
2022	P2203463	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	253.08	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203464	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	23.36	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203465	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	160	9/7/2021	9/7/2021	PRINTING - EXTERNAL VENDOR
2022	P2203466	N	DELL MARKETING LP LLC/DELL MARKETING LP	145.77	9/7/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2203467	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	1503.75	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203468	C	SECURITAS SECURITY SERVICES USA INCORPORATED	470400	9/7/2021	9/7/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2203469	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	745	9/7/2021	9/7/2021	PRINTING - EXTERNAL VENDOR
2022	P2203470	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	484.87	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203471	N	OFFICE DEPOT INC	287.94	9/7/2021	9/7/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2203472	N	CDW LLC	64.85	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203473	N	WW GRAINGER INC/GRAINGER	55.23	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203474	N	OFFICE DEPOT INC	75.83	9/7/2021	9/7/2021	OFFICE SUPPLIES

PO Report

2022	P2203475	N	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM	15000	9/7/2021	9/7/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2203476	N	MEDCHEMEXPRESS LLC	95	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203477	N	FISHER SCIENTIFIC COMPANY LLC	30.94	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203478	N	FISHER SCIENTIFIC COMPANY LLC	117.9	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203479	N	CDW LLC	36.02	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203480	N	AMERICAN MATHEMATICAL SOCIETY	6561	9/7/2021	9/7/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2203481	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	2.97	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203482	N	INTER-CITY SUPPLY COMPANY INC	6995.6	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203483	N	OFFICE DEPOT INC	57.6	9/7/2021	9/7/2021	LIBRARY SUPPLIES
2022	P2203484	N	FISHER SCIENTIFIC COMPANY LLC	560.98	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203485	N	LOMBART BROTHERS/LOMBART HOLDINGS/LOMBART INSTRUMENT	334	9/7/2021	9/7/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2203486	N	LINDE GAS & EQUIPMENT INC	25.83	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203487	N	FISHER SCIENTIFIC COMPANY LLC	378	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203488	N	DELL MARKETING LP LLC/DELL MARKETING LP	1050	9/7/2021	9/7/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2203489	N	CDW LLC	172.17	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203490	N	BIO-RAD LABORATORIES INC	349	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203491	N	FISHER SCIENTIFIC COMPANY LLC	191.86	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203492	N	SIGMA-ALDRICH INC	429	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203493	N	FISHER SCIENTIFIC COMPANY LLC	281.76	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203494	N	US LIBRARY OF CONGRESS	910	9/7/2021	9/7/2021	COMPUTER SOFTWARE
2022	P2203495	N	OFFICE DEPOT INC	83.16	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203496	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	436.68	9/7/2021	9/7/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2203497	N	OFFICE DEPOT INC	106.49	9/7/2021	9/7/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2203498	N	CDW LLC	3133.81	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203499	N	DELL MARKETING LP LLC/DELL MARKETING LP	235	9/7/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2203500	N	OFFICE DEPOT INC	6.58	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203501	N	FISHER SCIENTIFIC COMPANY LLC	149.58	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203502	N	FISHER SCIENTIFIC COMPANY LLC	814.17	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203503	N	WORLD PRECISION INSTRUMENTS LLC	1028.8	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203504	N	NEW ENGLAND BIOLABS INC	411	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203505	N	FISHER SCIENTIFIC COMPANY LLC	1063.95	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203506	N	FISHER SCIENTIFIC COMPANY LLC	621.64	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203507	N	TED PELLA INC	783.5	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203508	N	FISHER SCIENTIFIC COMPANY LLC	359.75	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203509	N	INTRADO INTERACTIVE SERVICES CORPORATION	185235	9/7/2021	9/7/2021	COMPUTER SOFTWARE
2022	P2203510	N	FISHER SCIENTIFIC COMPANY LLC	673.02	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203511	N	FISHER SCIENTIFIC COMPANY LLC	240	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203512	N	FISHER SCIENTIFIC COMPANY LLC	64.8	9/7/2021	9/7/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2203513	N	WW GRAINGER INC/GRAINGER	236.14	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203515	N	PSYCHOLOGICAL ASSESSMENT RESOURCES INC/PAR INC	1155.4	9/7/2021	9/7/2021	PRINTING - EXTERNAL VENDOR
2022	P2203516	N	LINDE GAS & EQUIPMENT INC	334.28	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203517	N	LINDE GAS & EQUIPMENT INC	65.4	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203518	N	ASTATECH INCORPORATED	255	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203519	N	UNIVERSITY OF CHICAGO	3582	9/7/2021	9/7/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2203520	N	VWR FUNDING INC	82.08	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203521	N	OFFICE DEPOT INC	17.79	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203522	N	WW GRAINGER INC/GRAINGER	93.66	9/7/2021	9/7/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2203523	N	OFFICE DEPOT INC	72.32	9/7/2021	9/7/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2203524	N	BIO-RAD LABORATORIES INC	326	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203525	N	WW GRAINGER INC/GRAINGER	472.42	9/7/2021	9/7/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2203526	N	CDW LLC	250.34	9/7/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2203527	N	NCS PEARSON INC	1077.72	9/7/2021	9/7/2021	PRINTING - EXTERNAL VENDOR
2022	P2203528	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	202.46	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203529	N	DUNCAN SUPPLY COMPANY INCORPORATED	327.48	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203530	N	DUNCAN SUPPLY COMPANY INCORPORATED	48.44	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203531	N	COHERENT INCORPORATED	7450	9/7/2021	9/7/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2203532	N	SIMPORE INC	812.5	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203533	N	SHI INTERNATIONAL CORPORATION	45422.11	9/7/2021	9/7/2021	SOFTWARE SERVICE SUBSCRIPTIONS
2022	P2203534	N	TEE JAY CENTRAL INC	1040.16	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2203535	N	OTTO BAUM COMPANY INCORPORATED	25045	9/7/2021	9/7/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203536	N	DELL MARKETING LP LLC/DELL MARKETING LP	4924	9/7/2021	9/7/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2203537	N	CAPITOL GROUP INC	223.41	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203538	N	NORDSON CORPORATION/NORDSON EFD LLC	233.98	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203539	N	METTLER-TOLEDO INTERNATIONAL INC	1200	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203540	N	LEICA MICROSYSTEMS INC	18960.86	9/7/2021	9/7/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2203541	N	OFFICE DEPOT INC	46.71	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203542	N	AMITY HOSPITAL SERVICE	10000	9/7/2021	9/7/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2203543	N	OWENS EXCAVATING & TRUCKING LLC	727.5	9/7/2021	9/7/2021	GROUND'S MAINTENANCE NON-FS/FM
2022	P2203544	N	OFFICE DEPOT INC	306.49	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203545	N	OFFICE DEPOT INC	39.98	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203546	N	VWR FUNDING INC	164.1	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203547	N	DUNCAN SUPPLY COMPANY INCORPORATED	116.42	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203548	N	OFFICE DEPOT INC	312.86	9/7/2021	9/7/2021	FOOD SUPPLIES
2022	P2203549	N	OFFICE DEPOT INC	44.69	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203550	N	OFFICE DEPOT INC	51.06	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203551	N	CDW LLC	71.32	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203552	N	CDW LLC	109.95	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203553	N	ULINE INCORPORATED	264.29	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203554	N	OFFICE DEPOT INC	14.83	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203555	N	CDW LLC	290.25	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203556	N	AGILENT TECHNOLOGIES INCORPORATED	734	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203557	N	OFFICE DEPOT INC	493.19	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203558	N	STERLITECH CORPORATION	137.99	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203559	N	ALLSTEEL INC	1763.39	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203560	N	FISHER SCIENTIFIC COMPANY LLC	132	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203561	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	182.89	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203562	N	MASTER MACHINE AND REPAIR	2010	9/7/2021	9/7/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2203563	N	OFFICE DEPOT INC	300.77	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203564	N	HOLOGIC INC	46308.68	9/7/2021	9/7/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2203565	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	63	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203566	N	CU HARDWARE COMPANY	310.01	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203567	N	DELL MARKETING LP LLC/DELL MARKETING LP	2343.93	9/7/2021	9/7/2021	NC IT EQUIPMENT \$1000-4999
2022	P2203568	N	CDW LLC	14.66	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203569	N	CDW LLC	43.98	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203570	N	DELL MARKETING LP LLC/DELL MARKETING LP	40.69	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203571	N	DELL MARKETING LP LLC/DELL MARKETING LP	40.69	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203572	N	HOLOGIC INC	10332	9/7/2021	9/7/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2203573	N	GELEST INC	150	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203574	N	ALLSTEEL INC	12364.91	9/7/2021	9/7/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2203575	C	ELITE ATHLETIC SPORTS EQUIPMENT	15222	9/7/2021	9/7/2021	RECREATION SUPPLIES
2022	P2203576	N	SIGMA-ALDRICH INC	99.56	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203577	N	THOMAS SCIENTIFIC	152.5	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203578	N	DELL MARKETING LP LLC/DELL MARKETING LP	456.77	9/7/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2203579	N	NEUCO INC	27155.34	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203580	N	WW GRAINGER INC/GRAINGER	1039.58	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203581	N	DIGI-KEY CORPORATION	68.86	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203582	N	GB SCIENTIFIC INC	456	9/7/2021	9/7/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2203583	N	QUARTZY INC	82.9	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203584	N	VWR FUNDING INC	384.25	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203585	N	BIOMEDICAL RESEARCH ALLIANCE OF NEW YORK LLC	4550	9/7/2021	9/7/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2203586	N	WW GRAINGER INC/GRAINGER	83.55	9/7/2021	9/7/2021	WEARING APPAREL SUPPLIES
2022	P2203587	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	23.1	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203588	N	OFFICE DEPOT INC	176.91	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203589	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	1000	9/7/2021	9/7/2021	OTHER COPYING SERVICES
2022	P2203590	N	SP INDUSTRIES INC	1930.7	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203591	N	TWIST BIOSCIENCE CORPORATION	112.57	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203592	N	SIGMA-ALDRICH INC	405.98	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203593	N	FISHER SCIENTIFIC COMPANY LLC	718.78	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2203594	N	BRAINTREE SCIENTIFIC INC	551.47	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203595	N	OAK HILL COURIER LLC	910	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203596	N	BEPHARM SCIENTIFIC INC/AMBEED INC	93	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203597	N	OFFICE DEPOT INC	75.95	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203598	N	ILLINI CONTRACTORS SUPPLY INC	115	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203599	N	OFFICE DEPOT INC	310.15	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203600	N	IVY.AI INCORPORATED	30000	9/7/2021	9/7/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2203601	N	CAROLINA BIOLOGICAL SUPPLY	63	9/7/2021	9/7/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2203602	N	EA CONSUMABLES LLC	139.89	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203603	N	CDW LLC	64.08	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203604	N	CAROLINA BIOLOGICAL SUPPLY	76.6	9/7/2021	9/7/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2203605	N	FISHER SCIENTIFIC COMPANY LLC	2801.29	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203606	N	CDW LLC	799.82	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203607	N	CDW LLC	60.12	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203608	N	OFFICE DEPOT INC	74.63	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203609	N	SIGMA-ALDRICH INC	136	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203610	N	WW GRAINGER INC/GRAINGER	183.68	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203611	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	67.36	9/7/2021	9/7/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2203612	N	SIGMA-ALDRICH INC	1439.9	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203613	N	OFFICE DEPOT INC	76.53	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203614	N	WW GRAINGER INC/GRAINGER	185.72	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203615	N	SIGMA-ALDRICH INC	58.1	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203616	N	OFFICE DEPOT INC	38.38	9/7/2021	9/7/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2203617	N	KRUEGER INTERNATIONAL INC/KI	8249.05	9/7/2021	9/7/2021	NC HOUSEHOLD EQUIPMENT \$1000-4999
2022	P2203618	N	FISHER SCIENTIFIC COMPANY LLC	236.35	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203619	N	OFFICE DEPOT INC	165.28	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203620	N	VWR FUNDING INC	51.78	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203621	N	OFFICE DEPOT INC	22.34	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203622	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	77.4	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203623	N	SIGMA-ALDRICH INC	37.56	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203624	N	BIO-RAD LABORATORIES INC	2064	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203625	N	FISHER SCIENTIFIC COMPANY LLC	1304.28	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203626	N	CAMBRIDGE ISOTOPE LABORATORIES INC	1756	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203627	N	DELL MARKETING LP LLC/DELL MARKETING LP	51.79	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203628	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	2.32	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203629	N	OFFICE DEPOT INC	31.58	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203630	N	CHEMGLASS LIFE SCIENCES LLC	426.86	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203631	N	SIGMA-ALDRICH INC	79.7	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203632	N	OFFICE DEPOT INC	560.94	9/7/2021	9/7/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2203633	N	BEPHARM SCIENTIFIC INC/AMBEED INC	80	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203634	N	SIGMA-ALDRICH INC	224	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203635	N	STEWART FARMS PARTNERSHIP	24300	9/7/2021	9/7/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2203636	N	CDW LLC	94.84	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203637	N	WATERS TECHNOLOGIES CORPORATION	275	9/7/2021	9/7/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2203638	N	MAKERBOT INDUSTRIES LLC	350	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203639	N	WW GRAINGER INC/GRAINGER	8.4	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203640	N	OFFICE DEPOT INC	334.7	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203641	N	VWR FUNDING INC	3.15	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203642	N	LANSWEEPER NV	800	9/7/2021	9/7/2021	COMPUTER SOFTWARE
2022	P2203643	N	CDW LLC	188.78	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203644	N	AVANGATE INC/2CHECKOUT	3823.3	9/7/2021	9/8/2021	COMPUTER SOFTWARE
2022	P2203645	N	DIGI-KEY CORPORATION	428.8	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203646	N	FISHER SCIENTIFIC COMPANY LLC	194.6	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203647	N	CAYMAN CHEMICAL CO INC	1170	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203648	N	NANOANDMORE USA CORPORATION	1100	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203649	N	VARSIY BRANDS HOLDINGS CO INC	403.31	9/7/2021	9/7/2021	WEARING APPAREL SUPPLIES
2022	P2203650	N	OFFICE DEPOT INC	43.74	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203651	N	ZORO TOOLS INC/ZORO	122.43	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203652	N	SENTERA INC	8805	9/7/2021	9/7/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999

PO Report

2022	P2203653	N	OFFICE DEPOT INC	62.9	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203654	N	GEHRKE TECHNOLOGY GROUP INC	14800	9/7/2021	9/7/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203655	N	ROGERS SUPPLY CO INC	6600	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203656	N	TEE JAY SERVICE COMPANY INC	11323	9/7/2021	9/7/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203657	N	TAZEWELL FLOOR COVERING INC	13392.43	9/7/2021	9/7/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203658	N	FISHER SCIENTIFIC COMPANY LLC	1096.86	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203659	N	FISHER SCIENTIFIC COMPANY LLC	798.9	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203660	N	OFFICE DEPOT INC	88.35	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203661	N	OFFICE DEPOT INC	71.64	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203662	N	BEPHARM SCIENTIFIC INC/AMBEED INC	460	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203663	N	VWR FUNDING INC	82.77	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203664	N	CDW LLC	143.9	9/7/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2203665	N	OFFICE DEPOT INC	147.95	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203666	N	VARSITY BRANDS HOLDINGS CO INC	1902.23	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203667	N	AGILENT TECHNOLOGIES INCORPORATED	56169.18	9/7/2021	9/7/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2203668	N	OFFICE DEPOT INC	57.5	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203669	N	FISHER SCIENTIFIC COMPANY LLC	285.3	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203670	N	CDW LLC	428.23	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203671	N	OFFICE DEPOT INC	445.81	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203672	N	CELL SIGNALING TECHNOLOGY INCORPORATED	478	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203673	N	FISHER SCIENTIFIC COMPANY LLC	155.8	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203674	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	906.94	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203675	N	OFFICE DEPOT INC	19.98	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203676	N	FISHER SCIENTIFIC COMPANY LLC	650	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203677	N	OFFICE DEPOT INC	62.9	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203678	N	TED PELLA INC	9869	9/7/2021	9/7/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2203679	C	DELL MARKETING LP LLC/DELL MARKETING LP	-1697.2	9/7/2021	9/8/2021	COMPUTER SOFTWARE
2022	P2203680	N	CDW LLC	8827.68	9/7/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2203681	N	MTI CORPORATION	274	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203682	N	MCMASTER-CARR SUPPLY COMPANY	113	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203683	N	MCMASTER-CARR SUPPLY COMPANY	32.28	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203684	N	DELL MARKETING LP LLC/DELL MARKETING LP	1544.6	9/7/2021	9/7/2021	NC IT EQUIPMENT \$1000-4999
2022	P2203685	N	SIGMA-ALDRICH INC	390	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203686	N	CDW LLC	455.13	9/7/2021	9/7/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2203687	N	HUMMINGBIRD PRECISION MACHINE CO/HUMMINGBIRD SCIENTIFIC	850	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203688	N	SIGMA-ALDRICH INC	137	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203689	N	FISHER SCIENTIFIC COMPANY LLC	625	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203690	N	HITACHI HIGH-TECH CANADA INC	1025	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203691	N	ALLSTEEL INC	5624	9/7/2021	9/7/2021	CAP OFFICE EQUIPMENT >\$4999
2022	P2203692	N	MTI CORPORATION	263.3	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203693	N	THORLABS INCORPORATED	137.9	9/7/2021	9/7/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2203694	N	AUTOMATIC ENVIRONMENTAL SYSTEMS INC	13590	9/7/2021	9/7/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2203695	N	MERSIVE TECHNOLOGIES INCORPORATED	524	9/7/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2203696	N	NEWPORT CORPORATION	831.4	9/7/2021	9/7/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2203697	N	THORLABS INCORPORATED	7978.57	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203698	N	NPOP INC/NICK'S PAINTS	310	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203699	N	COLE-PARMER INSTRUMENT COMPANY	452.75	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203700	N	FISHER SCIENTIFIC COMPANY LLC	1564.36	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203701	N	ABCAM INCORPORATED	555	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203702	N	BRAINTREE SCIENTIFIC INC	375	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203703	N	CELL SIGNALING TECHNOLOGY INCORPORATED	320	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203704	N	DP SUPPLY INC	321.06	9/7/2021	9/7/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2203705	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	413.4	9/7/2021	9/7/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2203706	N	CONTROLCO INCORPORATED	92.3	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203707	N	LEWIS PAPER INTERNATIONAL INC	1356.63	9/7/2021	9/7/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2203708	N	SIGMA-ALDRICH INC	102	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203709	N	FINE SCIENCE TOOLS USA INC	211.5	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203710	N	FISHER SCIENTIFIC COMPANY LLC	488.47	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203711	N	FS.COM LIMITED/FS.COM INC	180	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100

PO Report

2022	P2203712	N	VWR FUNDING INC	940.93	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203713	N	FISHER SCIENTIFIC COMPANY LLC	118.46	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203714	N	FISHER SCIENTIFIC COMPANY LLC	29.3	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203715	N	FISHER SCIENTIFIC COMPANY LLC	161.13	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203716	N	FISHER SCIENTIFIC COMPANY LLC	104.54	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203717	N	OFFICE DEPOT INC	56.22	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203718	N	FISHER SCIENTIFIC COMPANY LLC	2644.81	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203719	N	OFFICE DEPOT INC	3.91	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203720	N	CDW LLC	42.52	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203721	N	WAUSAU TILE INC	3841.78	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203722	N	OFFICE DEPOT INC	81.22	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203723	N	HUMANSIZE CORPORATION	632.83	9/7/2021	9/7/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2203724	N	FISHER SCIENTIFIC COMPANY LLC	173	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203725	N	THORLABS INCORPORATED	60.72	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203726	N	OFFICE DEPOT INC	924.22	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203727	N	FISHER SCIENTIFIC COMPANY LLC	258	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203728	N	SIGMA-ALDRICH INC	995.6	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203729	N	DAIGGER SCIENTIFIC INC	631.48	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203730	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	232	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203731	N	CDW LLC	150.39	9/7/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2203732	N	SIGMA-ALDRICH INC	224	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203733	N	CDW LLC	151.23	9/7/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2203734	N	VWR FUNDING INC	197.47	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203735	N	FISHER SCIENTIFIC COMPANY LLC	710.24	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203736	N	OFFICE DEPOT INC	312.83	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203737	N	CDW LLC	206.72	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203738	N	SIGMA-ALDRICH INC	162.9	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203739	N	CDW LLC	323.88	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203740	N	ACCELEVENTS INC	20000	9/7/2021	9/7/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2203741	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	231	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203742	N	OFFICE DEPOT INC	446.2	9/7/2021	9/7/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2203743	N	DOT SCIENTIFIC INC	1863.8	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203744	C	KEEN EYE INCORPORATED	1350	9/7/2021	9/7/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2203745	N	GENESEE SCIENTIFIC CORPORATION	527.08	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203746	N	BIOLEGEND INCORPORATED	1015	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203747	N	SIGMA-ALDRICH INC	1859.75	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203748	N	WINE AND CANVAS OF SOUTH BEND 2 LLC	1250	9/7/2021	9/7/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2203749	N	VWR FUNDING INC	276.04	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203750	N	FISHER SCIENTIFIC COMPANY LLC	270.01	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203751	N	MEDLINE INDUSTRIES LP	249276	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203752	N	WW GRAINGER INC/GRAINGER	63.59	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203753	N	AA BLOCKS LLC	67	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203754	N	OFFICE DEPOT INC	151.59	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203755	N	OFFICE DEPOT INC	161.58	9/7/2021	9/7/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2203756	N	WINE AND CANVAS OF SOUTH BEND 2 LLC	1500	9/7/2021	9/7/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2203757	N	SIGMA-ALDRICH INC	83.3	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203758	N	NPOP INC/NICK'S PAINTS	37.5	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203759	N	PURFOODS LLC/MOM'S MEALS	2946.44	9/7/2021	9/7/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2203760	N	SIGMA-ALDRICH INC	125	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203761	N	VWR FUNDING INC	497.23	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203762	N	STREM CHEMICALS INC	201	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203763	N	SIGMA-ALDRICH INC	247	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203764	N	CDW LLC	842.4	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203765	N	USA SCIENTIFIC INCORPORATED	1016.5	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203766	N	OFFICE DEPOT INC	107.17	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203767	N	VWR FUNDING INC	45.89	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203768	N	FISHER SCIENTIFIC COMPANY LLC	511.35	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203769	N	SIGMA-ALDRICH INC	165	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203770	N	FISHER SCIENTIFIC COMPANY LLC	180	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2203771	N	OFFICE DEPOT INC	69.51	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203772	N	OFFICE DEPOT INC	309.78	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203773	N	BIOLEGEND INCORPORATED	1012.5	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203774	N	FISHER SCIENTIFIC COMPANY LLC	122.24	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203775	N	SIGMA-ALDRICH INC	405	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203776	N	FISHER SCIENTIFIC COMPANY LLC	65.76	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203777	N	FISHER SCIENTIFIC COMPANY LLC	736.26	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203778	N	OFFICE DEPOT INC	57.66	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203779	N	ADDGENE INCORPORATED	75	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203780	N	OFFICE DEPOT INC	73.3	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203781	N	SIGMA-ALDRICH INC	714	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203782	N	SIGMA-ALDRICH INC	355.3	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203783	N	VWR FUNDING INC	150.47	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203784	N	FISHER SCIENTIFIC COMPANY LLC	656.64	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203785	N	FISHER SCIENTIFIC COMPANY LLC	2257.5	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203786	N	CELL SIGNALING TECHNOLOGY INCORPORATED	552	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203787	N	DOT SCIENTIFIC INC	139.25	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203788	C	EMKA TECHNOLOGIES INC	1542	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203789	N	SANTA CRUZ BIOTECHNOLOGY INC	673	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203790	N	VWR FUNDING INC	245.14	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203791	N	OFFICE DEPOT INC	661.43	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203792	N	FISHER SCIENTIFIC COMPANY LLC	176.51	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203793	N	OFFICE DEPOT INC	84.62	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203794	N	OFFICE DEPOT INC	46.84	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203795	N	FISHER SCIENTIFIC COMPANY LLC	16.2	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203796	N	OFFICE DEPOT INC	283.89	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203797	N	ZOETIS US LLC	1398.6	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203798	N	MIDWEST VETERINARY SUPPLY INC	1076.92	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203799	N	OFFICE DEPOT INC	85	9/7/2021	9/7/2021	ELECTRICAL REPAIR PARTS-VEND PMT
2022	P2203800	C	PHELPS BARRY & ASSOCIATES LLC	15000	9/7/2021	9/7/2021	CONSULTANTS
2022	P2203801	N	STONELEAF NURSERY INC	3483.27	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203802	N	OFFICE DEPOT INC	43.21	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203803	N	OFFICE DEPOT INC	146.64	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203804	N	OFFICE DEPOT INC	108.74	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203805	C	HENRY SCHEIN INC	154.42	9/7/2021	9/7/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2203806	N	MOTION INDUSTRIES INC	1040.51	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203807	N	DELL MARKETING LP LLC/DELL MARKETING LP	7645	9/7/2021	9/7/2021	NC IT EQUIPMENT \$1000-4999
2022	P2203808	N	CDW LLC	1668.15	9/7/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2203809	N	DELL MARKETING LP LLC/DELL MARKETING LP	742	9/7/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2203810	N	CDW LLC	195.81	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203811	N	OFFICE DEPOT INC	115.35	9/7/2021	9/7/2021	FIRE PROTECTION SERVICES
2022	P2203812	N	LINDE GAS & EQUIPMENT INC	174.94	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203813	N	FISHER SCIENTIFIC COMPANY LLC	9375	9/7/2021	9/7/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2203814	N	SIGMA-ALDRICH INC	779.6	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203815	N	FISHER SCIENTIFIC COMPANY LLC	8164.8	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203816	N	FISHER SCIENTIFIC COMPANY LLC	8499.52	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203817	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	100	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203818	N	SPORT REDI-MIX LLC	644.2	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203819	N	LI-COR INC/LI-COR BIOSCIENCES	440	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203820	N	NEWEGG BUSINESS INCORPORATED	3764.61	9/7/2021	9/7/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2203821	N	CDW LLC	69.34	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203822	N	DELL MARKETING LP LLC/DELL MARKETING LP	228	9/7/2021	9/7/2021	NC IT EQUIPMENT \$100-999
2022	P2203823	C	NEWEGG BUSINESS INCORPORATED	345.97	9/7/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2203824	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	292.2	9/7/2021	9/7/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2203825	N	FISHER SCIENTIFIC COMPANY LLC	361.8	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203826	N	WW GRAINGER INC/GRAINGER	201.28	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203827	N	FISHER SCIENTIFIC COMPANY LLC	190.2	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203828	N	FISHER SCIENTIFIC COMPANY LLC	44.74	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203829	N	VWR FUNDING INC	255.25	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2203830	N	VWR FUNDING INC	78.74	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203831	N	BIOTIUM INC	567	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203832	N	QUARTZY INC	141.86	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203833	N	WW GRAINGER INC/GRAINGER	100.86	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203834	N	SIGMA-ALDRICH INC	112.8	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203835	N	VWR FUNDING INC	343.39	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203836	N	FISHER SCIENTIFIC COMPANY LLC	296.72	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203837	N	FISHER SCIENTIFIC COMPANY LLC	69.35	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203838	N	FISHER SCIENTIFIC COMPANY LLC	265.31	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203839	N	3D HUBS INC/3D HUBS MANUFACTURING LLC	324.15	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203840	N	WW GRAINGER INC/GRAINGER	1007.8	9/7/2021	9/7/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2203841	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	48.38	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203842	N	BARTA SCHOENEWALD INC/ADVANCED MOTION CONTROLS	3178.4	9/7/2021	9/7/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2203843	N	SIGMA-ALDRICH INC	343	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203844	N	COLE-PARMER INSTRUMENT COMPANY	103	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203845	N	OFFICE DEPOT INC	15.88	9/7/2021	9/7/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2203846	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	104.53	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203847	N	HERRERA	20000	9/7/2021	9/7/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2203848	N	OMEGA ENGINEERING INC	39.28	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203849	N	LINDE GAS & EQUIPMENT INC	83.57	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203850	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INTERNATIONAL	87.92	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203851	N	BIO-RAD LABORATORIES INC	942.2	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203852	N	CHEM-IMPX INTERNATIONAL INCORPORATED	38.3	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203853	N	ALTORFER INC	1073.25	9/7/2021	9/7/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203854	N	DICK BLICK COMPANY/BLICK ART MATERIALS	77.05	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203855	N	MCMASTER-CARR SUPPLY COMPANY	104.12	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203856	N	WW GRAINGER INC/GRAINGER	15.94	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203857	N	AGILENT TECHNOLOGIES INCORPORATED	556	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203858	N	LINDE GAS & EQUIPMENT INC	51.66	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203859	N	ALLSTEEL INC	33410.57	9/7/2021	9/7/2021	CAP OFFICE EQUIPMENT >\$4999
2022	P2203860	N	FISHER SCIENTIFIC COMPANY LLC	74.92	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203861	N	OFFICE DEPOT INC	16.56	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203862	N	OFFICE DEPOT INC	424.24	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203863	N	SIGMA-ALDRICH INC	190.4	9/7/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203864	N	OFFICE DEPOT INC	16.39	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203865	N	SIGMA-ALDRICH INC	69.1	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203866	N	NEW ENGLAND BIOLABS INC	544	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203867	N	USA SCIENTIFIC INCORPORATED	287.9	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203868	N	FISHER SCIENTIFIC COMPANY LLC	115.93	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203869	N	CDW LLC	127	9/7/2021	9/7/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2203870	N	CDW LLC	12.45	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203871	N	SIGMA-ALDRICH INC	38.7	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203872	N	OFFICE DEPOT INC	29.55	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203873	N	OFFICE DEPOT INC	123.1	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203874	N	OFFICE DEPOT INC	92.74	9/7/2021	9/8/2021	OFFICE SUPPLIES
2022	P2203875	N	OFFICE DEPOT INC	299.94	9/7/2021	9/8/2021	OFFICE SUPPLIES
2022	P2203876	N	CDW LLC	448.87	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203877	N	SYNERGY TRANSCRIPTION SERVICES LTD	305.9	9/7/2021	9/7/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2203878	N	FISHER SCIENTIFIC COMPANY LLC	438.91	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203879	N	FISHER SCIENTIFIC COMPANY LLC	162.93	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203880	N	OFFICE DEPOT INC	114.17	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203881	N	OFFICE DEPOT INC	10.1	9/7/2021	9/7/2021	LIBRARY SUPPLIES
2022	P2203882	N	OFFICE DEPOT INC	15.42	9/7/2021	9/7/2021	LIBRARY SUPPLIES
2022	P2203883	N	SIGMA-ALDRICH INC	196	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203884	N	CDW LLC	83.37	9/7/2021	9/7/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203885	N	WW GRAINGER INC/GRAINGER	2008.9	9/7/2021	9/7/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203886	N	OFFICE DEPOT INC	113.26	9/7/2021	9/7/2021	OFFICE SUPPLIES
2022	P2203887	N	OFFICE DEPOT INC	434.79	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2203888	N	VWR FUNDING INC	6.17	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2203889	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	2119.6	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203890	N	LAMARCO SYSTEMS INC	1260	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203891	N	LAURELL TECHNOLOGIES CORPORATION	5310	9/8/2021	9/8/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2203892	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1805.25	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203893	N	HENRY SCHEIN INC	1467.48	9/8/2021	9/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2203894	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	225	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203895	C	WW GRAINGER INC/GRAINGER	40	9/8/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203896	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	210	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203897	N	NELSON INSULATION COMPANY	1998	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203898	N	MECHANICAL VIBRATION AND BALANCING SERVICES INC	8415	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203899	N	ANCHOR MECHANICAL INCORPORATED	5135.67	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203900	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	210	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203901	N	SIGMA-ALDRICH INC	388.7	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203902	N	ANCHOR MECHANICAL INCORPORATED	2532	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203903	N	ANCHOR MECHANICAL INCORPORATED	5471.55	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203904	N	REINKE INTERIOR SUPPLY CO INC	84.33	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203905	N	WW GRAINGER INC/GRAINGER	752.44	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203906	N	CDW LLC	96.95	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203907	N	NANOANDMORE USA CORPORATION	210	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203908	N	OFFICE DEPOT INC	124.62	9/8/2021	9/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2203909	N	A MESSE SUPPLY CORP	321.41	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203910	N	WW GRAINGER INC/GRAINGER	140.64	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203911	N	FISHER SCIENTIFIC COMPANY LLC	189.42	9/8/2021	9/8/2021	RO/RSO EXPENSE REIMBURSEMENTS
2022	P2203912	N	FISHER SCIENTIFIC COMPANY LLC	99.1	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203913	N	FISHER SCIENTIFIC COMPANY LLC	338.4	9/8/2021	9/8/2021	RO/RSO EXPENSE REIMBURSEMENTS
2022	P2203914	N	OFFICE DEPOT INC	40.5	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203915	N	FISHER SCIENTIFIC COMPANY LLC	333.7	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203916	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	133.5	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203917	N	A MESSE SUPPLY CORP	198.86	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203918	N	VWR FUNDING INC	166.7	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203919	N	OFFICE DEPOT INC	34	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2203920	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1293.35	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203921	N	MCMASTER-CARR SUPPLY COMPANY	95	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203922	N	OFFICE DEPOT INC	99.56	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2203923	N	DELL MARKETING LP LLC/DELL MARKETING LP	1373.44	9/8/2021	9/8/2021	NC IT EQUIPMENT \$100-999
2022	P2203924	N	SIGMA-ALDRICH INC	675	9/8/2021	9/8/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2203925	N	SAHADEWO	10300	9/8/2021	9/8/2021	CONSULTANTS
2022	P2203926	N	BRIO SKILLS INCORPORATED	2100	9/8/2021	9/8/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2203927	N	OFFICE DEPOT INC	20.61	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2203928	N	OFFICE DEPOT INC	47.95	9/8/2021	9/8/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2203929	N	THORLABS INCORPORATED	1926.73	9/8/2021	9/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2203930	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	773.33	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203931	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2773.33	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203932	N	OFFICE DEPOT INC	80.25	9/8/2021	9/8/2021	COPYING/DUPLICATING SERVICES
2022	P2203933	N	MASCO PACKAGING & INDUSTRIAL SUPPLY INC	3903.48	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203934	N	FISHER SCIENTIFIC COMPANY LLC	46.1	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203935	N	FISHER SCIENTIFIC COMPANY LLC	1732.22	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203936	N	FISHER SCIENTIFIC COMPANY LLC	409.84	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203937	N	MCMASTER-CARR SUPPLY COMPANY	623.19	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203938	N	BIO-RAD LABORATORIES INC	591	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203939	N	NPOP INC/NICK'S PAINTS	243	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203940	N	OFFICE DEPOT INC	29	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2203941	N	SHERWIN-WILLIAMS COMPANY	76	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203942	N	OFFICE DEPOT INC	38.35	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2203943	N	SOUND INVESTMENT A/V DEPT LTD	1200	9/8/2021	9/8/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2203944	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	72.2	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203945	N	OFFICE DEPOT INC	9.27	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203946	N	CDW LLC	2919.48	9/8/2021	9/8/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2203947	N	FISHER SCIENTIFIC COMPANY LLC	108	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2203948	N	CONTROLCO INCORPORATED	1063.36	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203949	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	51.11	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203950	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	314.64	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203951	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	2.32	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203952	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	37.62	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203953	N	ILLINI CONTRACTORS SUPPLY INC	149	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203954	C	SILICYCLE INC	306	9/8/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203955	N	OFFICE DEPOT INC	6.1	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203956	N	DPT COMPANIES INC	570	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203957	N	FISHER SCIENTIFIC COMPANY LLC	43.57	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203958	N	UNITED SCOPE LLC/AMSCOPE.COM	359.97	9/8/2021	9/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2203959	N	FISHER SCIENTIFIC COMPANY LLC	65.88	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203960	N	FISHER SCIENTIFIC COMPANY LLC	120.65	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203961	N	DRAPER INCORPORATED	261.46	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203962	N	OFFICE DEPOT INC	34.04	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203963	N	NEW ENGLAND BIOLABS INC	373.5	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203964	N	EMS ACQUISITION CORP	265	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203965	N	CDW LLC	106.89	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2203966	N	OFFICE DEPOT INC	87.01	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2203967	N	OFFICE DEPOT INC	47.95	9/8/2021	9/8/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2203968	C	SYNERGY IMPORTS LLC	16046.8	9/8/2021	9/8/2021	WEARING APPAREL SUPPLIES
2022	P2203969	N	VWR FUNDING INC	1310.16	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203970	N	VWR FUNDING INC	261.35	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203971	N	ABCAM INCORPORATED	510	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203972	N	QUARTZY INC	838.74	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203973	N	JOHNSON CONTROLS US HOLDINGS LLC	6611	9/8/2021	9/8/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2203974	N	DEMCO INC/DEMCO SOFTWARE	64.4	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2203975	N	FISHER SCIENTIFIC COMPANY LLC	816.07	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203976	N	THORLABS INCORPORATED	198.92	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203977	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	14.07	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203978	N	NEUCO INC	4850	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203979	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	22.03	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2203980	N	ANDERSON LOCK COMPANY LTD	111.29	9/8/2021	9/8/2021	BLDSHL-OWNER'S COSTS-NC-BUDG/SUM
2022	P2203981	N	PRICEFISHERIES INC	28400	9/8/2021	9/8/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2203982	N	DICKAU	43775	9/8/2021	9/8/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2203983	N	NORTH SHORE GYM SALES LLC	19923	9/8/2021	9/8/2021	CAP OTHER EQUIPMENT >\$4999
2022	P2203984	N	FS.COM LIMITED/FS.COM INC	1592.01	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203985	N	CITY OF URBANA	440	9/8/2021	9/8/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2203986	N	DELL MARKETING LP LLC/DELL MARKETING LP	454.99	9/8/2021	9/8/2021	NC IT EQUIPMENT \$100-999
2022	P2203987	N	GALLO-MILLER PAINT & COLLISION REPAIR	49500	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203988	N	OFFICE DEPOT INC	386.63	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2203989	N	DPT COMPANIES INC	2240.4	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2203990	N	FISHER SCIENTIFIC COMPANY LLC	245.16	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203991	N	FISHER SCIENTIFIC COMPANY LLC	39.6	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203992	N	OFFICE DEPOT INC	566.84	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2203993	N	VWR FUNDING INC	511.36	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203994	N	OFFICE DEPOT INC	17.76	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2203995	N	CDW LLC	58.56	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2203996	N	CELL SIGNALING TECHNOLOGY INCORPORATED	580	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2203997	N	CDW LLC	59.38	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2203998	N	WW GRAINGER INC/GRAINGER	176.52	9/8/2021	9/8/2021	WEARING APPAREL SUPPLIES
2022	P2203999	N	HTS CHICAGO INC	1040	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204000	C	DIGI-KEY CORPORATION	1197.44	9/8/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204001	N	NEWARK CORPORATION	140	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204002	N	VWR FUNDING INC	266.21	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204003	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	29	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204004	N	HENRY SCHEIN INC	194.11	9/8/2021	9/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2204005	N	HENRY SCHEIN INC	3501.39	9/8/2021	9/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2204006	N	CDW LLC	423.2	9/8/2021	9/8/2021	NC OFFICE EQUIPMENT \$100-999

PO Report

2022	P2204007	N	FISHER SCIENTIFIC COMPANY LLC	866.4	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204008	N	OFFICE DEPOT INC	12.91	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204009	N	OFFICE DEPOT INC	3583.69	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204010	N	OFFICE DEPOT INC	84.4	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204011	N	CONNOR COMPANY	127.6	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204012	N	OFFICE DEPOT INC	17.88	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204013	N	OFFICE DEPOT INC	2.7	9/8/2021	9/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2204014	N	OFFICE DEPOT INC	27.97	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204015	N	CDW LLC	110	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204016	N	CDW LLC	5619.3	9/8/2021	9/8/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2204017	N	OFFICE DEPOT INC	4.44	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204018	N	OFFICE DEPOT INC	313.48	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204019	N	OFFICE DEPOT INC	172.41	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204020	N	OFFICE DEPOT INC	48.6	9/8/2021	9/8/2021	FOOD SUPPLIES
2022	P2204021	N	OFFICE DEPOT INC	204.49	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204022	N	KNOX ARRAY LLC	4000	9/8/2021	9/8/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2204023	N	LAVISION INC	15090	9/8/2021	9/8/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2204024	N	OFFICE DEPOT INC	81.39	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204025	N	DELL MARKETING LP LLC/DELL MARKETING LP	14095.4	9/8/2021	9/8/2021	NC IT EQUIPMENT \$100-999
2022	P2204026	N	OXFORD NANOPORE TECHNOLOGIES INCORPORATED	12550	9/8/2021	9/8/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2204027	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	975.31	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204028	N	HEALTH CARE LOGISTICS INCORPORATED	45000	9/8/2021	9/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2204029	N	CURT FEUCHT SERVICES LLC	4640	9/8/2021	9/8/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2204030	N	CDW LLC	4059.2	9/8/2021	9/8/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2204031	N	INTEGRATED DNA TECHNOLOGIES INC	389	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204032	N	WASHINGTON UNIVERSITY	1730	9/8/2021	9/8/2021	TESTING & ANALYSIS SERVICES
2022	P2204033	N	WW GRAINGER INC/GRAINGER	39.97	9/8/2021	9/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2204034	N	NOVAMED INC	515	9/8/2021	9/8/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2204035	N	OFFICE DEPOT INC	21.14	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204036	N	FISHER SCIENTIFIC COMPANY LLC	87.56	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204037	N	HP INC	201.37	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204038	N	CDW LLC	106.58	9/8/2021	9/8/2021	NC IT EQUIPMENT \$100-999
2022	P2204039	N	WW GRAINGER INC/GRAINGER	43.2	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204040	N	CHICAGO DOORWAYS	6274	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204041	N	AMERICAN COLLEGE OF SURGEONS (ACS)	5100	9/8/2021	9/8/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2204042	N	CDW LLC	1840.21	9/8/2021	9/8/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2204043	N	VWR FUNDING INC	697.2	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204044	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	86.13	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204045	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	450	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204046	N	INTER-CITY SUPPLY COMPANY INC	9378	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204047	N	DP SUPPLY INC	225	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204048	N	FISHER SCIENTIFIC COMPANY LLC	370	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204049	N	IDEAL VACUUM PRODUCTS LLC	373.63	9/8/2021	9/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2204050	N	SECURITAS ELECTRONIC SECURITY INC	552	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204051	N	OFFICE DEPOT INC	158.5	9/8/2021	9/8/2021	NC IT EQUIPMENT \$1000-4999
2022	P2204052	N	OFFICE DEPOT INC	25.47	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204053	N	PERFORMANCE HEALTH SUPPLY INC	256.75	9/8/2021	9/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2204054	N	FISHER SCIENTIFIC COMPANY LLC	909.95	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204055	N	CDW LLC	1629.4	9/8/2021	9/8/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2204056	N	VWR FUNDING INC	296.94	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204057	N	OFFICE DEPOT INC	266.45	9/8/2021	9/8/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2204058	N	AMG	1530	9/8/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204059	N	NOVAMED INC	798	9/8/2021	9/8/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2204060	N	SECURITAS ELECTRONIC SECURITY INC	1290	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204061	N	FISHER SCIENTIFIC COMPANY LLC	1430.06	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204062	N	CDW LLC	58.63	9/8/2021	9/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2204063	N	CDW LLC	41.74	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204064	N	MOTOR CONTROL SPECIALTIES INC	29654	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204065	N	OFFICE DEPOT INC	87.96	9/8/2021	9/8/2021	OFFICE SUPPLIES

PO Report

2022	P2204066	N	CAMPUS COMPACT	6500	9/8/2021	9/8/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2204067	N	FISHER SCIENTIFIC COMPANY LLC	1092.2	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204068	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	1653.6	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204069	N	OFFICE DEPOT INC	35.96	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204070	N	COPP	750	9/8/2021	9/8/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2204071	N	OFFICE DEPOT INC	33.21	9/8/2021	9/8/2021	FOOD SUPPLIES
2022	P2204072	N	MOXTEK, INC	23000	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204073	N	AWESOME INK INCORPORATED	590	9/8/2021	9/8/2021	NC OTHER EQUIPMENT \$100-999
2022	P2204074	N	OFFICE DEPOT INC	28.8	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204075	N	DELL MARKETING LP LLC/DELL MARKETING LP	1720	9/8/2021	9/8/2021	NC IT EQUIPMENT \$100-999
2022	P2204076	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	86.49	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204077	N	ILLINI PLAZA LLC TERM USE @04466373	10500	9/8/2021	9/8/2021	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2022	P2204078	N	FISHER SCIENTIFIC COMPANY LLC	35381.59	9/8/2021	9/8/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2204079	N	OFFICE DEPOT INC	63.89	9/8/2021	9/8/2021	FOOD SUPPLIES
2022	P2204080	N	MERCEDES RESTAURANTS INCORPORATED/ALEXANDERS STEAKHOUSE	900	9/8/2021	9/8/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2204081	N	DELL MARKETING LP LLC/DELL MARKETING LP	420	9/8/2021	9/8/2021	NC IT EQUIPMENT \$100-999
2022	P2204082	N	CDW LLC	85.47	9/8/2021	9/8/2021	NC IT EQUIPMENT \$100-999
2022	P2204083	N	FISHER SCIENTIFIC COMPANY LLC	192.93	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204084	C	DIGI-KEY CORPORATION	161.6	9/8/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204085	N	SORIA	290	9/8/2021	9/8/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2204086	N	TOPTICA PHOTONICS INCORPORATED	99991.6	9/8/2021	9/8/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2204087	N	OFFICE DEPOT INC	191.77	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204088	N	CHEMGLASS LIFE SCIENCES LLC	210.04	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204089	N	INNOVATIVE PRODUCTS INCORPORATED/INNOVATIVE PUBLISHING INK	475	9/8/2021	9/8/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2204090	N	VWR FUNDING INC	967.78	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204091	N	MIDWEST COMPUTER PRODUCTS INC	2235	9/8/2021	9/8/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2204092	N	DIGI-KEY CORPORATION	76.94	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204093	N	LUNA-DUARTE	2800	9/8/2021	9/8/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2204094	N	OFFICE DEPOT INC	128.8	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204095	N	DELL MARKETING LP LLC/DELL MARKETING LP	6583	9/8/2021	9/8/2021	CAP IT EQUIPMENT >\$4999
2022	P2204096	N	OFFICE DEPOT INC	72.44	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204097	N	FISHER SCIENTIFIC COMPANY LLC	334.8	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204098	N	NEUROELECTRICS CORPORATION/NEUROELECTRICS USA CORPORATION	843.25	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204099	N	IMI MANUFACTURING INC	430	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204100	N	FISHER SCIENTIFIC COMPANY LLC	680.4	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204101	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	500	9/8/2021	9/8/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2204102	N	FLOORING SURFACES INC	7305.77	9/8/2021	9/8/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2204103	N	CDW LLC	180.36	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204104	N	OFFICE DEPOT INC	106.85	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204105	N	OFFICE DEPOT INC	1016.79	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204106	N	STEMCELL TECHNOLOGIES INC	1337	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204107	N	DEAN'S GRAPHICS INCORPORATED	155	9/8/2021	9/8/2021	PRINTING - EXTERNAL VENDOR
2022	P2204108	N	CDW LLC	11.08	9/8/2021	9/8/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2204109	N	FISHER SCIENTIFIC COMPANY LLC	408.24	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204110	N	NEW ENGLAND BIOLABS INC	558	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204111	N	POLYSCIENCES INCORPORATED	259	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204112	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INTERNATIONAL	100.99	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204113	N	WW GRAINGER INC/GRAINGER	55.5	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204114	N	SIGMA-ALDRICH INC	67.4	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204115	N	DOT SCIENTIFIC INC	455	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204116	N	DOT SCIENTIFIC INC	796	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204117	N	OFFICE DEPOT INC	34.32	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204118	N	OFFICE DEPOT INC	36.46	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204119	N	MCMASTER-CARR SUPPLY COMPANY	41.19	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204120	N	4IMPRINT INCORPORATED	8056.49	9/8/2021	9/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2204121	N	IPG PHOTONICS CORP	2055.01	9/8/2021	9/8/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2204122	N	FISHER SCIENTIFIC COMPANY LLC	36.26	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204123	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	839.64	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204124	N	GLOBE SCIENTIFIC INCORPORATED	183.42	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2204125	N	EMD MILLIPORE CORPORATION	3485	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204126	N	OFFICE DEPOT INC	5.22	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204127	N	VWR FUNDING INC	56.41	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204128	N	SIGMA-ALDRICH INC	284	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204129	N	QUARTZY INC	345.91	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204130	N	FISHER SCIENTIFIC COMPANY LLC	5751	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204131	N	VWR FUNDING INC	314.01	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204132	N	GOLD BIOTECHNOLOGY INCORPORATED	144	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204133	N	ILLUMINA INC	634.8	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204134	N	FISHER SCIENTIFIC COMPANY LLC	102.6	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204135	N	NEW ENGLAND BIOLABS INC	121	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204136	N	ULTRASONIC TECHNOLOGY SOLUTIONS LLC	30500	9/8/2021	9/8/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2204137	N	OFFICE DEPOT INC	16.66	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204138	N	WILSON	9910	9/8/2021	9/8/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2204139	N	ULINE INCORPORATED	780	9/8/2021	9/8/2021	NC OTHER EQUIPMENT \$100-999
2022	P2204140	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	137.84	9/8/2021	9/8/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2204141	N	WW GRAINGER INC/GRAINGER	414.35	9/8/2021	9/8/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2204142	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	12.11	9/8/2021	9/8/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2204143	N	EMD MILLIPORE CORPORATION	1146	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204144	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	413.52	9/8/2021	9/8/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2204145	N	FISHER SCIENTIFIC COMPANY LLC	1051.53	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204146	N	OFFICE DEPOT INC	95.9	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204147	N	OFFICE DEPOT INC	35.32	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204148	N	ESPINOZA DECORATING INCORPORATED	650	9/8/2021	9/8/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2204149	N	LAMADRID-QUEVEDO	1800	9/8/2021	9/8/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2204150	N	MIDWEST COMPUTER PRODUCTS INC	400	9/8/2021	9/8/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2204151	N	OFFICE DEPOT INC	107.82	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204152	N	DUNCAN SUPPLY COMPANY INCORPORATED	36.12	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204153	N	SIGMA-ALDRICH INC	82.71	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204154	N	VWR FUNDING INC	83.42	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204155	N	OFFICE DEPOT INC	31.45	9/8/2021	9/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2204156	N	ULINE INCORPORATED	540	9/8/2021	9/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2204157	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	139	9/8/2021	9/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2204158	N	FISHER SCIENTIFIC COMPANY LLC	67.8	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204159	N	FISHER SCIENTIFIC COMPANY LLC	2046.03	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204160	N	CDW LLC	69.64	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204161	N	WW GRAINGER INC/GRAINGER	877.44	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204162	N	WW GRAINGER INC/GRAINGER	645.86	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204163	N	RD MCMILLEN ENTERPRISES INCORPORATED	637.12	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204164	N	OFFICE DEPOT INC	9.57	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204165	N	FISHER SCIENTIFIC COMPANY LLC	432.21	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204166	N	OMEGA ENGINEERING INC	353.08	9/8/2021	9/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2204167	N	LAWSON PRODUCTS INCORPORATED	169.47	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204168	N	SIGMA-ALDRICH INC	884	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204169	N	OFFICE DEPOT INC	31.16	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204170	N	FISHER SCIENTIFIC COMPANY LLC	4205.4	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204171	N	WW GRAINGER INC/GRAINGER	49.25	9/8/2021	9/8/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2204172	N	CDW LLC	184.8	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204173	N	PI PHYSIK INSTRUMENTE LP	29613.6	9/8/2021	9/8/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2204174	N	CDW LLC	57.13	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204175	N	GLOBALDATA PUBLICATIONS INC	25000	9/8/2021	9/8/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2204176	N	FISHER SCIENTIFIC COMPANY LLC	83.39	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204177	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	8848	9/8/2021	9/8/2021	PRINTING - EXTERNAL VENDOR
2022	P2204178	N	FISHER SCIENTIFIC COMPANY LLC	7075.01	9/8/2021	9/8/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2204179	N	LINDE GAS & EQUIPMENT INC	83.57	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204180	N	DELL MARKETING LP LLC/DELL MARKETING LP	421.59	9/8/2021	9/8/2021	NC IT EQUIPMENT \$100-999
2022	P2204181	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	2.65	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204182	N	OFFICE DEPOT INC	26.29	9/8/2021	9/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2204183	N	FISHER SCIENTIFIC COMPANY LLC	1131.71	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2204184	N	WESCO DISTRIBUTION INC	3883.88	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204185	N	FISHER SCIENTIFIC COMPANY LLC	522.97	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204186	N	CDW LLC	77.07	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204187	N	CDW LLC	153.15	9/8/2021	9/8/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2204188	N	OFFICE DEPOT INC	180.72	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204189	N	CDW LLC	24.19	9/8/2021	9/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2204190	N	OFFICE DEPOT INC	8.66	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204191	N	OFFICE DEPOT INC	139.39	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204192	N	PROMEGA CORPORATION	368	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204193	C	NBC SPORTS CHICAGO LLC	31790	9/8/2021	9/23/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2204194	N	NEW ENGLAND BIOLABS INC	395	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204195	N	FINE SCIENCE TOOLS USA INC	202.5	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204196	N	PURE AIR TESTING INCORPORATED	145	9/8/2021	9/8/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2204197	N	NPOP INC/NICK'S PAINTS	68	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204198	N	SHERWIN-WILLIAMS COMPANY	779.28	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204199	N	OFFICE DEPOT INC	25.77	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204200	N	OFFICE DEPOT INC	198.45	9/8/2021	9/8/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2204201	N	HP INC	3364.9	9/8/2021	9/8/2021	PRINTING - UI SERVICE
2022	P2204202	N	FISHER SCIENTIFIC COMPANY LLC	608.32	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204203	N	FISHER SCIENTIFIC COMPANY LLC	801.83	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204204	N	FLUIDIGM CORPORATION	282	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204205	N	CAD-ART SERVICES INC	120	9/8/2021	9/8/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2204206	N	PARKER EXECUTIVE SEARCH LLC	104499.98	9/8/2021	9/8/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2204207	N	HP INC	443.28	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204208	N	OFFICE DEPOT INC	91.17	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204209	N	DELL MARKETING LP LLC/DELL MARKETING LP	171.99	9/8/2021	9/8/2021	NC IT EQUIPMENT \$100-999
2022	P2204210	N	COMMONWEALTH GRAPHICS INC	1824	9/8/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204211	N	QGENDA TOPCO LLC/QGENDA LLC	23284	9/8/2021	9/8/2021	COMPUTER SOFTWARE
2022	P2204212	N	ILLINI CONTRACTORS SUPPLY INC	79	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204213	N	ILLINI CONTRACTORS SUPPLY INC	79	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204214	N	PACE SYSTEMS INC	86300	9/8/2021	9/8/2021	NC IT EQUIPMENT \$100-999
2022	P2204215	N	FISHER SCIENTIFIC COMPANY LLC	875	9/8/2021	9/8/2021	WEARING APPAREL SUPPLIES
2022	P2204216	N	OFFICE DEPOT INC	7.46	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204217	N	PACE SYSTEMS INC	86300	9/8/2021	9/8/2021	NC IT EQUIPMENT \$100-999
2022	P2204218	N	OFFICE DEPOT INC	129	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204219	N	AGILENT TECHNOLOGIES INCORPORATED	1792.65	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204220	N	SHERWIN-WILLIAMS COMPANY	86.58	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204221	N	FISHER SCIENTIFIC COMPANY LLC	320.22	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204222	N	CDW LLC	437.25	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204223	N	OFFICE DEPOT INC	441.97	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204224	N	OFFICE DEPOT INC	39.02	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204225	N	CDW LLC	2136.4	9/8/2021	9/8/2021	NC IT EQUIPMENT \$100-999
2022	P2204226	N	ELSEVIER INCORPORATED	21307	9/8/2021	9/8/2021	COMPUTER SOFTWARE
2022	P2204227	N	FISHER SCIENTIFIC COMPANY LLC	433.11	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204228	N	FISHER SCIENTIFIC COMPANY LLC	158.87	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204229	N	ILLUMINA INC	646.5	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204230	N	ABCAM INCORPORATED	535	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204231	N	CUMMINS INC/CUMMINS SALES AND SERVICE	291.6	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204232	C	PERFORMANCE PRINT SERVICES LLC	31104	9/8/2021	9/8/2021	PRINTING - EXTERNAL VENDOR
2022	P2204233	N	GE HEALTHCARE INC	452.29	9/8/2021	9/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2204234	N	OFFICE DEPOT INC	6.8	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204235	N	ILLINI CONTRACTORS SUPPLY INC	189	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204236	N	FISHER SCIENTIFIC COMPANY LLC	380.57	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204237	N	OFFICE DEPOT INC	99.76	9/8/2021	9/8/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2204238	C	SKYWARD CORPORATION/MERIDIAN	195.5	9/8/2021	9/8/2021	WEARING APPAREL SUPPLIES
2022	P2204239	N	FISHER SCIENTIFIC COMPANY LLC	255.5	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204240	N	ANIXTER INCORPORATED	1409.15	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204241	N	DRAPER INCORPORATED	303.28	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204242	N	MIDWEST SCIENTIFIC/MIDSCI	388	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2204243	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	1959	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204244	N	CONTROLCO INCORPORATED	1376.56	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204245	N	OFFICE DEPOT INC	40.63	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204246	N	OFFICE DEPOT INC	444.2	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204247	N	MIDWEST SCIENTIFIC/MIDSCI	400.58	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204248	N	FASTENERS ETC INCORPORATED	537.81	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204249	N	FISHER SCIENTIFIC COMPANY LLC	658.01	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204250	N	CDW LLC	1187.01	9/8/2021	9/8/2021	NC IT EQUIPMENT \$1000-4999
2022	P2204251	N	QUEST DIAGNOSTICS INC	20000	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204252	N	MCMASTER-CARR SUPPLY COMPANY	200.87	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204253	N	MCMASTER-CARR SUPPLY COMPANY	62.14	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204254	N	SIGMA-ALDRICH INC	68.3	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204255	N	HENRY SCHEIN INC	5787	9/8/2021	9/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2204256	N	HERRIOTT GROUP INC	329.38	9/8/2021	9/8/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2204257	N	HENRY SCHEIN INC	1562.65	9/8/2021	9/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2204258	N	OFFICE DEPOT INC	153.22	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204259	N	LINDE GAS & EQUIPMENT INC	83.57	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204260	N	VWR FUNDING INC	331.32	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204261	N	FISHER SCIENTIFIC COMPANY LLC	1264.31	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204262	N	FISHER SCIENTIFIC COMPANY LLC	520.3	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204263	N	OFFICE DEPOT INC	111.65	9/8/2021	9/8/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2204264	N	OFFICE DEPOT INC	7.88	9/8/2021	9/8/2021	LIBRARY SUPPLIES
2022	P2204265	N	ULINE INCORPORATED	470.41	9/8/2021	9/8/2021	LIBRARY SUPPLIES
2022	P2204266	N	FISHER SCIENTIFIC COMPANY LLC	715.52	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204267	N	LONZA WALKERSVILLE INCORPORATED	3239.5	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204268	N	FISHER SCIENTIFIC COMPANY LLC	331.2	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204269	N	FISHER SCIENTIFIC COMPANY LLC	1509.6	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204270	N	CDW LLC	12.05	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204271	N	OFFICE DEPOT INC	8.95	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204272	N	MIDWEST SCIENTIFIC/MIDSCI	260	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204273	N	SIGMA-ALDRICH INC	85.44	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204274	N	SARSTEDT INC	287.8	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204275	N	FISHER SCIENTIFIC COMPANY LLC	259.08	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204276	N	QUARTZY INC	389.2	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204277	N	NOVAMED INC	280	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204278	N	SIGMA-ALDRICH INC	12.9	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204279	N	PROMEGA CORPORATION	296	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204280	N	CDW LLC	7.17	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204281	N	FISHER SCIENTIFIC COMPANY LLC	251.96	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204282	N	RENTOKIL NORTH AMERICA INC	650	9/8/2021	9/8/2021	FLORAL ARRANGEMENT SERVICES-VENDPMT
2022	P2204283	N	CDW LLC	473.13	9/8/2021	9/8/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2204284	N	EZEIFE	3000	9/8/2021	9/8/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2204285	N	RODRIGUEZ	3000	9/8/2021	9/8/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2204286	N	OFFICE DEPOT INC	707	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204287	N	INDEPENDENT LIVING SOLUTIONS	24999	9/8/2021	9/8/2021	DELIVERABLE TO THIRD PARTY
2022	P2204288	N	MOTION INDUSTRIES INC	90.72	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204289	N	WW GRAINGER INC/GRAINGER	85.2	9/8/2021	9/8/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2204290	N	DELL MARKETING LP LLC/DELL MARKETING LP	2738.53	9/8/2021	9/8/2021	NC IT EQUIPMENT \$1000-4999
2022	P2204291	N	CDW LLC	1382.07	9/8/2021	9/8/2021	NC IT EQUIPMENT \$100-999
2022	P2204292	N	EQUIPARTS CORP	48.71	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204293	N	FISHER SCIENTIFIC COMPANY LLC	78.46	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204294	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	825.43	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204295	N	SIGMA-ALDRICH INC	35.3	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204296	N	FISHER SCIENTIFIC COMPANY LLC	216.18	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204297	C	LUCIGEN CORPORATION	411	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204298	N	VWR FUNDING INC	923.8	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204299	N	OFFICE DEPOT INC	62.9	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204300	N	YELLOW SCHEDULE LTD	3500	9/8/2021	9/8/2021	COMPUTER SOFTWARE
2022	P2204301	N	USA SCIENTIFIC INCORPORATED	1479	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2204302	N	PERKIN ELMER HEALTH SCIENCES INC	344.8	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204303	N	SANTA CRUZ BIOTECHNOLOGY INC	515	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204304	N	VWR FUNDING INC	386.62	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204305	N	FISHER SCIENTIFIC COMPANY LLC	61.52	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204306	N	FISHER SCIENTIFIC COMPANY LLC	1074.6	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204307	N	FISHER SCIENTIFIC COMPANY LLC	1168.5	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204308	N	FISHER SCIENTIFIC COMPANY LLC	219.45	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204309	N	RICOH USA INC	611.92	9/8/2021	9/8/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2204310	N	WW GRAINGER INC/GRAINGER	90.24	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204311	N	SIGMA-ALDRICH INC	63.5	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204312	N	TED PELLA INC	568.3	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204313	N	AJA INTERNATIONAL INC	750	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204314	N	OFFICE DEPOT INC	39.96	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204315	N	FISHER SCIENTIFIC COMPANY LLC	111.6	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204316	N	FISHER SCIENTIFIC COMPANY LLC	92.2	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204317	N	SIGMA-ALDRICH INC	136.5	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204318	N	SIGMA-ALDRICH INC	189	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204319	N	WW GRAINGER INC/GRAINGER	9.05	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204320	N	RICOH USA INC	158.33	9/8/2021	9/8/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2204321	N	DELL MARKETING LP LLC/DELL MARKETING LP	81	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204322	N	PROJECT SYNCERE	27000	9/8/2021	9/8/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2204323	N	CDW LLC	23.71	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204324	N	OFFICE DEPOT INC	21.18	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204325	N	WW GRAINGER INC/GRAINGER	72.58	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204326	N	OFFICE DEPOT INC	678.73	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204327	N	WEBSTER ELECTRIC CO	24775	9/8/2021	9/8/2021	REMREN-OWNER'S COSTS-CAP-BUDG/SUM
2022	P2204328	N	OFFICE DEPOT INC	67.48	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204329	N	SIGMA-ALDRICH INC	70.3	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204330	N	CDW LLC	82.71	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204331	N	OFFICE DEPOT INC	407.91	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204332	N	CDW LLC	729.8	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204333	N	HENRY SCHEIN INC	4958.97	9/8/2021	9/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2204334	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	104.77	9/8/2021	9/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2204335	N	OFFICE DEPOT INC	729.92	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204336	N	LINDE GAS & EQUIPMENT INC	334.28	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204337	N	BIO-RAD LABORATORIES INC	3692	9/8/2021	9/8/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2204338	N	QUARTZY INC	386	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204339	N	HUMMERT INTERNATIONAL INCORPORATED	590.76	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204340	N	ZYMO RESEARCH INC	152	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204341	N	FISHER SCIENTIFIC COMPANY LLC	255	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204342	N	FISHER SCIENTIFIC COMPANY LLC	374.62	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204343	N	OFFICE DEPOT INC	34.73	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204344	N	CHEMGLASS LIFE SCIENCES LLC	3173.4	9/8/2021	9/8/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2204345	N	CDW LLC	193.5	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204346	N	OFFICE DEPOT INC	20.51	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204347	N	FISHER SCIENTIFIC COMPANY LLC	1122.6	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204348	N	OFFICE DEPOT INC	152.26	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204349	N	FISHER SCIENTIFIC COMPANY LLC	439.3	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204350	N	WW GRAINGER INC/GRAINGER	15.18	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204351	N	BEPHARM SCIENTIFIC INC/AMBEED INC	129	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204352	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	577	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204353	N	SIGMA-ALDRICH INC	22.1	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204354	C	ACTIMETRICS	90	9/8/2021	9/8/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2204355	N	VWR FUNDING INC	68.08	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204356	N	SIGMA-ALDRICH INC	1419.6	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204357	N	FISHER SCIENTIFIC COMPANY LLC	216.93	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204358	N	VWR FUNDING INC	200	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204359	N	VWR FUNDING INC	332.26	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204360	N	FISHER SCIENTIFIC COMPANY LLC	524.52	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2204361	N	FISHER SCIENTIFIC COMPANY LLC	111.3	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204362	N	ROMO-GONZALEZ	3900	9/8/2021	9/8/2021	CONSULTANTS
2022	P2204363	N	VWR FUNDING INC	408.41	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204364	N	FISHER SCIENTIFIC COMPANY LLC	1002.17	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204365	N	FISHER SCIENTIFIC COMPANY LLC	427.03	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204366	N	MASCO PACKAGING & INDUSTRIAL SUPPLY INC	4105.08	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204367	N	CDW LLC	62.84	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204368	N	FISHER SCIENTIFIC COMPANY LLC	5918.4	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204369	N	NPOP INC/NICK'S PAINTS	167	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204370	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	245.52	9/8/2021	9/8/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2204371	N	NPOP INC/NICK'S PAINTS	200	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204372	N	VWR FUNDING INC	32.13	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204373	N	NPOP INC/NICK'S PAINTS	451	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204374	N	OVATIONS FOOD SERVICES LP/SPECTRA FOOD SVS & HOSPITALITY	1450	9/8/2021	9/8/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2204375	N	OFFICE DEPOT INC	28.55	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204376	N	VARSITY BRANDS HOLDINGS CO INC	166.86	9/8/2021	9/8/2021	WEARING APPAREL SUPPLIES
2022	P2204377	N	GC AMERICA INC	185.75	9/8/2021	9/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2204378	N	NPOP INC/NICK'S PAINTS	83.1	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204379	N	GC AMERICA INC	1214.45	9/8/2021	9/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2204380	N	FISHER SCIENTIFIC COMPANY LLC	3045.06	9/8/2021	9/8/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2204381	N	RICOH USA INC	134.97	9/8/2021	9/8/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2204382	N	ESTHAPPAN	2080	9/8/2021	9/8/2021	CONSULTANTS
2022	P2204383	N	GRAYBAR	5370.4	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204384	N	OVATIONS FOOD SERVICES LP/SPECTRA FOOD SVS & HOSPITALITY	1450	9/8/2021	9/8/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2204385	C	HENRY SCHEIN INC	16.8	9/8/2021	9/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2204386	N	CDW LLC	439.7	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204387	C	NEWARK CORPORATION	722	9/8/2021	9/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2204388	N	NEW ENGLAND BIOLABS INC	320	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204389	N	SYMPPLICITY CORPORATION	6600	9/8/2021	9/8/2021	COMPUTER SOFTWARE
2022	P2204390	N	WILLIAMS SCOTSMAN INCORPORATED	10884	9/8/2021	9/8/2021	LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2022	P2204391	N	DELL MARKETING LP LLC/DELL MARKETING LP	1380.38	9/8/2021	9/8/2021	NC IT EQUIPMENT \$100-999
2022	P2204392	N	PLASSYS BESTEK	10765.7	9/8/2021	9/8/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2204393	N	ROGERS SUPPLY CO INC	2.09	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204394	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	4069.4	9/8/2021	9/8/2021	PRINTING - EXTERNAL VENDOR
2022	P2204395	N	SCHOOL HEALTH CORPORATION	1413.7	9/8/2021	9/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2204396	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	639	9/8/2021	9/8/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2204397	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	639	9/8/2021	9/8/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2204398	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	639	9/8/2021	9/8/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2204399	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1188.99	9/8/2021	9/8/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2204400	N	MECOR INC	8979.8	9/8/2021	9/8/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2204401	C	BIENALI PROMOTIONS LLC	2314.2	9/8/2021	9/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2204402	N	WW GRAINGER INC/GRAINGER	416.8	9/8/2021	9/8/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2204403	N	VWR FUNDING INC	32.72	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204404	N	SIGMA-ALDRICH INC	151.2	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204405	N	SYSTEMAX CORPORATION	18252	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204406	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	142.9	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204407	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	9.7	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204408	N	BLACK AND COMPANY	405.98	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204409	N	NPOP INC/NICK'S PAINTS	311.96	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204410	N	CITY OF CALUMET CITY	1500	9/8/2021	9/8/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2204411	N	NIDEC MOTOR CORPORATION/MOTION CONTROL ENGINEERING	2629.29	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204412	N	CDW LLC	66.26	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204413	N	HAPPY SCRIBE LTD	200	9/8/2021	9/8/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2204414	N	WW GRAINGER INC/GRAINGER	62.32	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204415	N	CDW LLC	814.49	9/8/2021	9/8/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2204416	N	FISHER SCIENTIFIC COMPANY LLC	100.52	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204417	N	FISHER SCIENTIFIC COMPANY LLC	57.81	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204418	N	OFFICE DEPOT INC	41.63	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204419	N	CDW LLC	87.95	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100

PO Report

2022	P2204420	N	IDN GLOBAL INC/IDN H HOFFMAN INC	82.42	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204421	N	MCMASTER-CARR SUPPLY COMPANY	121.61	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204422	N	OFFICE DEPOT INC	31.45	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204423	N	OFFICE DEPOT INC	379.74	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204424	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	41	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204425	N	OFFICE DEPOT INC	45.71	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204426	N	CDW LLC	368.89	9/8/2021	9/8/2021	NC IT EQUIPMENT \$100-999
2022	P2204427	N	FISHER SCIENTIFIC COMPANY LLC	1076.24	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204428	N	VWR FUNDING INC	3207.03	9/8/2021	9/8/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2204429	N	SIGMA-ALDRICH INC	219	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204430	N	SJ SMITH COMPANY INC	2464.6	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204431	N	FISHER SCIENTIFIC COMPANY LLC	436.38	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204432	N	OFFICE DEPOT INC	35.09	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204433	N	AGILENT TECHNOLOGIES INCORPORATED	1450	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204434	N	SCHIMBERG COMPANY	1716.27	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204435	N	FISHER SCIENTIFIC COMPANY LLC	1374.31	9/8/2021	9/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2204436	N	OFFICE DEPOT INC	541.27	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204437	N	WW GRAINGER INC/GRAINGER	89.28	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204438	N	FISHER SCIENTIFIC COMPANY LLC	204.06	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204439	N	FISHER SCIENTIFIC COMPANY LLC	1185.68	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204440	N	VWR FUNDING INC	374.88	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204441	N	MCMASTER-CARR SUPPLY COMPANY	882.21	9/8/2021	9/8/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2204442	N	HENRY SCHEIN INC	85.11	9/8/2021	9/8/2021	WEARING APPAREL SUPPLIES
2022	P2204443	N	CHEMGLASS LIFE SCIENCES LLC	624.58	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204444	N	OFFICE DEPOT INC	161.92	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204445	N	CDW LLC	1409.81	9/8/2021	9/8/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2204446	N	DELL MARKETING LP LLC/DELL MARKETING LP	210	9/8/2021	9/8/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2204447	N	OFFICE DEPOT INC	6.21	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204448	C	ULINE INCORPORATED	61.4	9/8/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204449	N	DELL MARKETING LP LLC/DELL MARKETING LP	1394.6	9/8/2021	9/8/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2204450	N	GILSON COMPANY INC	67	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204451	N	ULINE INCORPORATED	205	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204452	N	SIGMA-ALDRICH INC	128.9	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204453	N	OMEGA ENGINEERING INC	422.39	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204454	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	192.82	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204455	N	MCMASTER-CARR SUPPLY COMPANY	91.96	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204456	C	COSPHERIC LLC	0.01	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204457	N	CDW LLC	58.56	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204458	N	MCMASTER-CARR SUPPLY COMPANY	207.16	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204459	N	SPECTROGON US INCORPORATED	370	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204460	N	CDW LLC	71.99	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204461	N	SIGMA-ALDRICH INC	346	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204462	N	LENOVO UNITED STATES INC	26.99	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204463	N	MID-AMERICA TRANSPLANT SERVICES	51500	9/8/2021	9/8/2021	ORGAN ACQUISITION SERVICE
2022	P2204464	N	ORGAN PROCUREMENT AGENCY OF MICHIGAN/GIFT OF LIFE MICHIGAN	109000	9/8/2021	9/8/2021	ORGAN ACQUISITION SERVICE
2022	P2204465	N	DONOR ALLIANCE INC	52000	9/8/2021	9/8/2021	ORGAN ACQUISITION SERVICE
2022	P2204466	N	DONOR ALLIANCE INC	52000	9/8/2021	9/8/2021	ORGAN ACQUISITION SERVICE
2022	P2204467	N	JOHN WILEY & SONS INC	660	9/8/2021	9/8/2021	PRINTING - EXTERNAL VENDOR
2022	P2204468	N	OFFICE DEPOT INC	127.79	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204469	N	SP INDUSTRIES INC	660.35	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204470	N	SIGMA-ALDRICH INC	354	9/8/2021	9/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2204471	N	DELL MARKETING LP LLC/DELL MARKETING LP	1086	9/8/2021	9/8/2021	NC IT EQUIPMENT \$1000-4999
2022	P2204472	N	NAIDU	100	9/8/2021	9/8/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2204473	N	OFFICE DEPOT INC	19.95	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204474	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	185	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204475	N	OFFICE DEPOT INC	9.16	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204476	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	8.64	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204477	N	DELL MARKETING LP LLC/DELL MARKETING LP	23612	9/8/2021	9/8/2021	CAP IT EQUIPMENT >\$4999
2022	P2204478	N	OFFICE DEPOT INC	92.62	9/8/2021	9/8/2021	OFFICE SUPPLIES

PO Report

2022	P2204479	N	CDW LLC	213.79	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204480	N	SCHALLER HARDWOOD LUMBER COMPANY	5805	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204481	N	OFFICE DEPOT INC	199.08	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204482	N	SIGMA-ALDRICH INC	2011.6	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204483	C	SHERWIN-WILLIAMS COMPANY	200	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204484	N	THOMAS SCIENTIFIC	2716.6	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204485	N	CDW LLC	80.15	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204486	N	OSHKOSH CORPORATION	722830	9/8/2021	9/8/2021	CAP OTHER VEHICLES >\$4999
2022	P2204487	N	QUARTZY INC	59.15	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204488	N	OFFICE DEPOT INC	148.56	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204489	N	VWR FUNDING INC	245.84	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204490	N	JOHN K BURCH COMPANY/BURCH FABRICS	1039.88	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204491	N	OFFICE DEPOT INC	115.88	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204492	C	GLOBAL EQUIPMENT COMPANY INC	0.74	9/8/2021	9/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2204493	N	HAWORTH INCORPORATED	9496.83	9/8/2021	9/8/2021	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2022	P2204494	N	WW GRAINGER INC/GRAINGER	71.08	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204495	N	EAGLE-NICHOLS INC	1514.1	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204496	N	WW GRAINGER INC/GRAINGER	493.17	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204497	N	CDW LLC	12.26	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204498	N	MOTION INDUSTRIES INC	453.08	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204499	N	OFFICE DEPOT INC	607.38	9/8/2021	9/8/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2204500	N	WW GRAINGER INC/GRAINGER	1402.33	9/8/2021	9/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2204501	N	THERMIONICS LABORATORY INC	1195	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204502	N	OFFICE DEPOT INC	225	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204503	N	THORLABS INCORPORATED	745.64	9/8/2021	9/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2204504	N	SIGMA-ALDRICH INC	199.8	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204505	N	VWR FUNDING INC	1476	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204506	N	FISHER SCIENTIFIC COMPANY LLC	545.22	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204507	N	FISHER SCIENTIFIC COMPANY LLC	1560.96	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204508	N	SIGMA-ALDRICH INC	241	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204509	N	CDW LLC	91.63	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204510	N	OFFICE DEPOT INC	306.11	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204511	N	OFFICE DEPOT INC	46.1	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204512	N	WW GRAINGER INC/GRAINGER	516.35	9/8/2021	9/8/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2204513	N	VWR FUNDING INC	1081.36	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204514	N	CDW LLC	114.78	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204515	N	SIGMA-ALDRICH INC	57.2	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204516	N	FISHER SCIENTIFIC COMPANY LLC	243.25	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204517	N	FISHER SCIENTIFIC COMPANY LLC	393.78	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204518	N	ALLSTEEL INC	1868.35	9/8/2021	9/8/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2204519	N	CDW LLC	79	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204520	N	DELL MARKETING LP LLC/DELL MARKETING LP	1753.99	9/8/2021	9/8/2021	NC IT EQUIPMENT \$1000-4999
2022	P2204521	N	CDW LLC	634.69	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204522	N	MOUSER ELECTRONICS	139.09	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204523	N	CDW LLC	43.8	9/8/2021	9/8/2021	NC IT EQUIPMENT \$100-999
2022	P2204524	N	OFFICE DEPOT INC	57.22	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204525	N	OFFICE DEPOT INC	184.91	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204526	N	OFFICE DEPOT INC	129	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204527	N	FISHER SCIENTIFIC COMPANY LLC	31.8	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204528	N	SIGMA-ALDRICH INC	99.6	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204530	N	WW GRAINGER INC/GRAINGER	427.94	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204531	N	SIGMA-ALDRICH INC	161	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204532	N	CDW LLC	35.85	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204533	N	AK SCIENTIFIC INCORPORATED	54	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204534	N	FISHER SCIENTIFIC COMPANY LLC	634.5	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204535	N	OFFICE DEPOT INC	230.42	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204536	N	FISHER SCIENTIFIC COMPANY LLC	78.04	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204537	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	227	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204538	N	CDW LLC	23.18	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2204539	N	FHC INCORPORATED	358	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204540	N	VWR FUNDING INC	329.44	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204541	N	STEELCASE INCORPORATED	358.38	9/8/2021	9/8/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2204542	N	SIGMA-ALDRICH INC	22.82	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204543	N	AVANTI POLAR LIPIDS INC	460	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204544	N	THORLABS INCORPORATED	5573.42	9/8/2021	9/8/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2204545	N	LARSON & LARSON BUILDERS INC	16390	9/8/2021	9/8/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2204546	N	OFFICE DEPOT INC	114.11	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204547	N	CDW LLC	222.74	9/8/2021	9/8/2021	NC IT EQUIPMENT \$100-999
2022	P2204548	N	OFFICE DEPOT INC	174.43	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204549	N	SOUTHLAND CUSTOM DECORATING INC	7500	9/8/2021	9/8/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2204550	N	TELPOCHCALLI COMMUNITY EDUCATION PROJECT	20000	9/8/2021	9/8/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2204551	N	OFFICE DEPOT INC	144.34	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204552	N	CDW LLC	13.16	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204553	N	BIG NFP	20000	9/8/2021	9/8/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2204554	N	OFFICE DEPOT INC	34.48	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204555	N	OFFICE DEPOT INC	20.42	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204556	C	PANZARELLA	-1625	9/8/2021	9/8/2021	CONSULTANTS
2022	P2204557	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	2135.25	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204558	N	KAVE INC	4500	9/8/2021	9/8/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2204559	N	CDW LLC	230.73	9/8/2021	9/8/2021	NC EDUCATIONAL EQUIPMENT \$100-999
2022	P2204560	N	OFFICE DEPOT INC	22.33	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204561	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	40.92	9/8/2021	9/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2204562	N	ARTHREX INCORPORATED	54636	9/8/2021	9/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2204563	C	FISHER SCIENTIFIC COMPANY LLC	590.62	9/8/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204564	N	OFFICE DEPOT INC	10.82	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204565	N	OFFICE DEPOT INC	155.99	9/8/2021	9/8/2021	NC IT EQUIPMENT \$100-999
2022	P2204566	N	ZAHLER AND HENKE PC	14000	9/8/2021	9/8/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2204567	N	DIXON GRAPHICS INCORPORATED	304.05	9/8/2021	9/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2204568	N	WW GRAINGER INC/GRAINGER	350.05	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204569	N	STEELCASE INCORPORATED	89.92	9/8/2021	9/8/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2204570	N	CDW LLC	3117.68	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204571	N	SWEETWATER SOUND INC/SWEETWATER EDUCATION TECHNOLOGY DIV	196	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204572	N	LINEAR ELECTRIC INC	9285	9/8/2021	9/8/2021	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2022	P2204573	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	392	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204574	N	CDW LLC	8040.08	9/8/2021	9/8/2021	NC IT EQUIPMENT \$1000-4999
2022	P2204575	N	KRUEGER INTERNATIONAL INC/KI	13562.03	9/8/2021	9/8/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2204576	N	FISHER SCIENTIFIC COMPANY LLC	414.72	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204577	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	24.31	9/8/2021	9/8/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2204578	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	182.15	9/8/2021	9/8/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2204579	N	MIDWEST VETERINARY SUPPLY INC	64.72	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204580	N	ZOETIS US LLC	899.42	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204581	N	UTAH MEDICAL PRODUCTS INC	324.5	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204582	N	EDWARDS LIFESCIENCES LLC	370	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204583	N	MTI DISTRIBUTING INC	276.08	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204584	N	OFFICE DEPOT INC	38.06	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204585	N	FISHER SCIENTIFIC COMPANY LLC	594	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204586	N	VWR FUNDING INC	149.86	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204587	N	MCMASTER-CARR SUPPLY COMPANY	2396.05	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204588	N	WW GRAINGER INC/GRAINGER	216.3	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204589	N	OFFICE DEPOT INC	87.98	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204590	N	FISHER SCIENTIFIC COMPANY LLC	181.44	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204591	N	SIGMA-ALDRICH INC	93.4	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204592	N	OFFICE DEPOT INC	411.83	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204593	N	OFFICE DEPOT INC	391.99	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204594	N	OFFICE DEPOT INC	61.7	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204595	N	GE HEALTHCARE IITS USA CORPORATION	508091.99	9/8/2021	9/8/2021	COMPUTER SOFTWARE
2022	P2204596	N	VWR FUNDING INC	89.05	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204597	N	CDW LLC	2010.02	9/8/2021	9/8/2021	NC IT EQUIPMENT \$1000-4999

PO Report

2022	P2204598	N	LIFE TECHNOLOGIES CORPORATION	2662	9/8/2021	9/8/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2204599	N	GENSCRIPT USA INCORPORATED	535.03	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204600	N	OFFICE DEPOT INC	31.61	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204601	N	OFFICE DEPOT INC	48.02	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204602	N	OFFICE DEPOT INC	185.77	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204603	N	OFFICE DEPOT INC	200.23	9/8/2021	9/8/2021	FIRE PROTECTION SERVICES
2022	P2204604	N	GEORGE H RUMP CONSTRUCTION CO	8044	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204605	N	CDW LLC	39.49	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204606	N	OFFICE DEPOT INC	96.19	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204607	N	SIGMA-ALDRICH INC	68.04	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204608	N	PURE AIR TESTING INCORPORATED	290	9/8/2021	9/8/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2204609	N	CELL SIGNALING TECHNOLOGY INCORPORATED	326	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204610	N	MCCLANAHAN PAINTING INCORPORATED	2990	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204611	N	OFFICE DEPOT INC	50.16	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204612	N	FISHER SCIENTIFIC COMPANY LLC	1026.47	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204613	N	FISHER SCIENTIFIC COMPANY LLC	200	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204614	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	55.97	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204615	N	FISHER SCIENTIFIC COMPANY LLC	560.15	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204616	N	USA SCIENTIFIC INCORPORATED	811.75	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204617	N	SIGMA-ALDRICH INC	89.19	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204618	N	SIEMENS INDUSTRY INC	9667.17	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204619	N	TROPHYTIME INC	58.5	9/8/2021	9/8/2021	PRINTING - EXTERNAL VENDOR
2022	P2204620	N	SIGMA-ALDRICH INC	9.38	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204621	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	295.9	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204622	N	FISHER SCIENTIFIC COMPANY LLC	8.81	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204623	N	AVRO INCORPORATED/AVR OPTICS	775	9/8/2021	9/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2204624	N	SANTA CRUZ BIOTECHNOLOGY INC	367.5	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204625	N	CHEMGLASS LIFE SCIENCES LLC	50	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204626	N	VWR FUNDING INC	436.72	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204627	N	OFFICE DEPOT INC	153.96	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204628	N	MCKESSON MEDICAL SURGICAL INCORPORATED	687.52	9/8/2021	9/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2204629	N	FISHER SCIENTIFIC COMPANY LLC	62	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204630	N	DELL MARKETING LP LLC/DELL MARKETING LP	420	9/8/2021	9/8/2021	NC IT EQUIPMENT \$100-999
2022	P2204631	N	CDW LLC	191.99	9/8/2021	9/8/2021	NC IT EQUIPMENT \$100-999
2022	P2204632	N	INTEGRATED DNA TECHNOLOGIES INC	44.54	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204633	N	HENRY SCHEIN INC	27.78	9/8/2021	9/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2204634	N	INTEGRATED DNA TECHNOLOGIES INC	11.9	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204635	N	FISHER SCIENTIFIC COMPANY LLC	152.15	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204636	N	FISHER SCIENTIFIC COMPANY LLC	1137.92	9/8/2021	9/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2204637	N	TROPHYTIME INC	19.5	9/8/2021	9/8/2021	PRINTING - EXTERNAL VENDOR
2022	P2204638	N	FISHER SCIENTIFIC COMPANY LLC	236.49	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204639	N	OFFICE DEPOT INC	62.03	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204640	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	90	9/8/2021	9/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2204641	N	VWR FUNDING INC	1667.89	9/8/2021	9/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2204642	N	OFFICE DEPOT INC	414.97	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204643	N	SIGMA-ALDRICH INC	384.4	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204644	N	MCKESSON MEDICAL SURGICAL INCORPORATED	399.14	9/8/2021	9/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2204645	N	SWEETWATER SOUND INC/SWEETWATER EDUCATION TECHNOLOGY DIV	1089	9/8/2021	9/8/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2204646	N	SIGMA-ALDRICH INC	180	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204647	N	DELL MARKETING LP LLC/DELL MARKETING LP	878.43	9/8/2021	9/8/2021	NC IT EQUIPMENT \$100-999
2022	P2204648	N	CDW LLC	4100.5	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204649	N	SIGMA-ALDRICH INC	244.31	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204650	N	OFFICE DEPOT INC	15.95	9/8/2021	9/8/2021	FOOD SUPPLIES
2022	P2204651	N	COMBI-BLOCKS INCORPORATED	494	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204652	N	FISHER SCIENTIFIC COMPANY LLC	1391.96	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204653	N	VWR FUNDING INC	190.98	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204654	N	FISHER SCIENTIFIC COMPANY LLC	39.87	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204655	N	CDW LLC	150.98	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204656	N	FISHER SCIENTIFIC COMPANY LLC	369.39	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2204657	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	295	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204658	C	ABCAM INCORPORATED	670	9/8/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204659	N	TREVIGEN INCORPORATED	276	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204660	N	FISHER SCIENTIFIC COMPANY LLC	741.83	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204661	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	154.8	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204662	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	525	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204663	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	235.36	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204664	N	NEUCO INC	1052.59	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204665	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	415.84	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204666	N	NEUCO INC	2149.5	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204667	N	ANDERSON LOCK COMPANY LTD	560.87	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204668	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	385	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204669	N	CDW LLC	80.79	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204670	N	CDW LLC	80.79	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204671	N	OFFICE DEPOT INC	44.13	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204672	N	R&D SYSTEMS INC	618	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204673	N	FISHER SCIENTIFIC COMPANY LLC	84.26	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204674	N	CELL SIGNALING TECHNOLOGY INCORPORATED	336	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204675	N	OFFICE DEPOT INC	11.89	9/8/2021	9/8/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2204676	N	DELL MARKETING LP LLC/DELL MARKETING LP	2289.02	9/8/2021	9/8/2021	NC IT EQUIPMENT \$1000-4999
2022	P2204677	N	FISHER SCIENTIFIC COMPANY LLC	232.38	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204678	N	LINDE GAS & EQUIPMENT INC	65.26	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204679	N	VWR FUNDING INC	293.24	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204680	N	QUARTZY INC	230.16	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204681	N	FISHER SCIENTIFIC COMPANY LLC	243.6	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204682	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	12570	9/8/2021	9/8/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2204683	N	OFFICE DEPOT INC	50.81	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204684	N	MCMASTER-CARR SUPPLY COMPANY	525.71	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204685	N	VWR FUNDING INC	824.61	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204686	N	ANDERSON LOCK COMPANY LTD	11.49	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204687	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	64.48	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204688	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	4339.55	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204689	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	267.67	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204690	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	629.29	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204691	N	FISHER SCIENTIFIC COMPANY LLC	58.23	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204692	N	REINKE INTERIOR SUPPLY CO INC	985.98	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204693	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	326.15	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204694	N	OFFICE DEPOT INC	30.87	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204695	N	CDW LLC	588.6	9/8/2021	9/8/2021	NC IT EQUIPMENT \$100-999
2022	P2204696	C	CAPSA SOLUTIONS LLC/KIRBY LESTER	8000	9/3/2021	9/27/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2204698	N	OFFICE DEPOT INC	55.33	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204699	N	DOUG MOCKETT & CO INC	4323.6	9/8/2021	9/8/2021	NC IT EQUIPMENT \$100-999
2022	P2204700	N	CDW LLC	150.92	9/8/2021	9/8/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2204701	N	VWR FUNDING INC	148.73	9/8/2021	9/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2204702	N	FISHER SCIENTIFIC COMPANY LLC	70.87	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204703	N	FISHER SCIENTIFIC COMPANY LLC	1496.04	9/8/2021	9/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2204704	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	25.82	9/8/2021	9/8/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204705	N	OFFICE DEPOT INC	35.44	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204706	N	FISHER SCIENTIFIC COMPANY LLC	401	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204707	N	CARL ZEISS INC	725	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204708	N	UNIVERSITY WAFER INC	63.8	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204709	N	ILLINOIS SECRETARY OF STATE	1000	9/8/2021	9/8/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2204710	C	AIRGAS INC	-3.78	9/8/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204711	N	OFFICE DEPOT INC	20.8	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204712	N	CDW LLC	433.28	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204713	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	609.6	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204714	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	155.77	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204715	N	NEUCO INC	134.27	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204716	N	A MESSE SUPPLY CORP	1075.12	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES

PO Report

2022	P2204717	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	394.06	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204718	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	97.52	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204719	N	VWR FUNDING INC	110.86	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204720	C	KOCH FILTER CORPORATION	1324.98	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204721	N	WW GRAINGER INC/GRAINGER	178	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204722	N	NEUCO INC	358.19	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204723	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	750.58	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204724	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	123.8	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204725	N	NELSON'S CATERING INCORPORATED	1801.8	9/8/2021	9/8/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2204726	N	DSC CONSUMABLES INC	362	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204727	N	OFFICE DEPOT INC	71.55	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204728	N	A MESSE SUPPLY CORP	1635.71	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204729	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	7.46	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204730	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	259.45	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204731	N	SIGMA-ALDRICH INC	99.6	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204732	N	SIGMA-ALDRICH INC	447.3	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204733	N	GENEWIZ LLC	22.64	9/8/2021	9/8/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2204734	N	FISHER SCIENTIFIC COMPANY LLC	4800	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204735	N	GILSON INC	475.2	9/8/2021	9/8/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2204736	N	FISHER SCIENTIFIC COMPANY LLC	2400	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204737	N	FISHER SCIENTIFIC COMPANY LLC	59.71	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204738	N	OFFICE DEPOT INC	219.46	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204739	N	CDW LLC	633.49	9/8/2021	9/8/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2204740	N	VWR FUNDING INC	1311.96	9/8/2021	9/8/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2204741	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	16.93	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204742	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	7.64	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204743	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	4.04	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204744	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	22.2	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204745	N	A MESSE SUPPLY CORP	3943.94	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204746	N	ANTON PAAR USA INCORPORATED	94	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204747	N	VIGOR TECH USA LLC	970	9/8/2021	9/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2204748	N	CDW LLC	113.45	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204749	N	FISHER SCIENTIFIC COMPANY LLC	186.48	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204750	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	321.34	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204751	N	THOMAS SCIENTIFIC	294.32	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204752	N	CDW LLC	441.74	9/8/2021	9/8/2021	NC IT EQUIPMENT \$100-999
2022	P2204753	N	FISHER SCIENTIFIC COMPANY LLC	1222.8	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204754	N	VWR FUNDING INC	369.88	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204755	N	VWR FUNDING INC	609.6	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204756	N	FISHER SCIENTIFIC COMPANY LLC	253	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204757	N	CDW LLC	309.12	9/8/2021	9/8/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204758	N	CDW LLC	616	9/8/2021	9/8/2021	NC IT EQUIPMENT \$100-999
2022	P2204759	N	OFFICE DEPOT INC	176.01	9/8/2021	9/8/2021	PRINTING - EXTERNAL VENDOR
2022	P2204760	N	SIGMA-ALDRICH INC	160.2	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204761	N	SIGMA-ALDRICH INC	86.9	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204762	N	BIO-RAD LABORATORIES INC	91.61	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204763	N	FISHER SCIENTIFIC COMPANY LLC	544.49	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204764	N	THOMAS SCIENTIFIC	135	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204765	C	ATLAS COPCO COMPRESSORS LLC	8154.16	9/8/2021	9/8/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2204766	N	LEWIS PAPER INTERNATIONAL INC	79.67	9/8/2021	9/8/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2204767	N	CHICAGO HISTORICAL SCTY/CHICAGO HISTORY MUSEUM	5811.02	9/8/2021	9/8/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2204768	N	LINDE GAS & EQUIPMENT INC	6.41	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204769	N	ADDGENE INCORPORATED	100	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204770	N	JACKSON IMMUNORESEARCH LABORATORIES INC	610	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204771	N	ASSOCIATION OF UNIVERSITY CENTERS ON DISABILITIES (AUCD)	9467	9/8/2021	9/8/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2204772	N	CHAMPAIGN PARK DISTRICT	100	9/8/2021	9/8/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2204773	N	LEXGO LLC	2935	9/8/2021	9/8/2021	GENERAL SERVICE FACILITIES
2022	P2204774	N	AIXTRON INC	5039	9/8/2021	9/8/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204775	N	OFFICE DEPOT INC	193.76	9/8/2021	9/8/2021	OFFICE SUPPLIES

PO Report

2022	P2204776	N	GENSCRIPT USA INCORPORATED	1641.97	9/8/2021	9/8/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2204777	C	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	162.42	9/8/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204778	N	WW GRAINGER INC/GRAINGER	71.16	9/8/2021	9/8/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2204779	N	FISHER SCIENTIFIC COMPANY LLC	804.96	9/8/2021	9/8/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2204780	N	OFFICE DEPOT INC	192.32	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204781	C	TRANSLOGIC CORPORATION/SWISSLOG HEALTHCARE	2739.73	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204782	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	51.11	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204783	N	A MESSE SUPPLY CORP	49.1	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204784	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	78.66	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204785	N	G&O THERMAL SUPPLY CO	1121.25	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204786	N	WW GRAINGER INC/GRAINGER	150.08	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204787	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	11.51	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204788	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	272.47	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204789	C	TRANSLOGIC CORPORATION/SWISSLOG HEALTHCARE	1055.64	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204790	N	G&O THERMAL SUPPLY CO	412.45	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204791	N	ZABA RESTORATION INC/SERVICEMASTER RESTORATION BY ZABA	2213.58	9/8/2021	9/8/2021	CONSULTANTS
2022	P2204792	N	KOCH FILTER CORPORATION	109.68	9/8/2021	9/8/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204793	N	OFFICE DEPOT INC	43.03	9/8/2021	9/8/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2204794	N	DELL MARKETING LP LLC/DELL MARKETING LP	5045.49	9/8/2021	9/8/2021	NC IT EQUIPMENT \$1000-4999
2022	P2204795	N	OFFICE DEPOT INC	13.64	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204796	N	WASHBURN	44685.25	9/8/2021	9/8/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2204797	N	CONTROL SOLUTIONS INCORPORATED	309.7	9/8/2021	9/8/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2204798	N	FISHER SCIENTIFIC COMPANY LLC	272.66	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204799	N	HENRY SCHEIN INC	465.41	9/8/2021	9/8/2021	OFFICE SUPPLIES
2022	P2204800	N	BIOLEGEND INCORPORATED	698.25	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204801	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	7.92	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204802	N	SIGMA-ALDRICH INC	760.41	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204803	N	FISHER SCIENTIFIC COMPANY LLC	164.39	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204804	N	OFFICE DEPOT INC	270.83	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204805	N	WW GRAINGER INC/GRAINGER	100.54	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204806	N	FISHER SCIENTIFIC COMPANY LLC	619.19	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204807	N	FISHER SCIENTIFIC COMPANY LLC	38.17	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204808	N	FISHER SCIENTIFIC COMPANY LLC	337.97	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204809	N	VWR FUNDING INC	54.24	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204810	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	4005.46	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204811	N	OFFICE DEPOT INC	81.7	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204812	N	LABMETRICS INCORPORATED	785	9/9/2021	9/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2204813	N	LINDE GAS & EQUIPMENT INC	1080.33	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204814	N	VARIAN MEDICAL SYSTEMS INC	5427	9/9/2021	9/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2204815	N	OFFICE DEPOT INC	25.9	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204816	N	WW GRAINGER INC/GRAINGER	1074.12	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204817	N	SHERWIN-WILLIAMS COMPANY	114.22	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204818	N	SHERWIN-WILLIAMS COMPANY	336.36	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204819	C	MCMASTER-CARR SUPPLY COMPANY	169.2	9/9/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204820	N	GELEST INC	118	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204821	N	ACTIVE MOTIF INC	2440	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204822	N	MILTENYI BIOTEC INC	1570	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204823	N	HP INC	180.06	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204824	N	VERTIV CORPORATION	14362	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204825	N	FISHER SCIENTIFIC COMPANY LLC	663.8	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204826	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	568	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204827	N	WW GRAINGER INC/GRAINGER	1285.75	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204828	N	DOT SCIENTIFIC INC	375	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204829	N	MILLER	1000	9/9/2021	9/9/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2204830	N	DUNCAN SUPPLY COMPANY INCORPORATED	16.65	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204831	N	DUNCAN SUPPLY COMPANY INCORPORATED	18.2	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204832	N	KAESER & BLAIR INCORPORATED	306	9/9/2021	9/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2204833	N	DUNCAN SUPPLY COMPANY INCORPORATED	53.83	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204834	N	USA SCIENTIFIC INCORPORATED	489.95	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2204835	N	OFFICE DEPOT INC	117.97	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204836	N	DUNCAN SUPPLY COMPANY INCORPORATED	14.52	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204837	N	CDW LLC	107.69	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204838	N	KURT J LESKER CO	6640	9/9/2021	9/9/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2204839	N	DUNCAN SUPPLY COMPANY INCORPORATED	31.48	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204840	N	ANIXTER INCORPORATED	30172.4	9/9/2021	9/22/2021	NC IT EQUIPMENT \$100-999
2022	P2204841	N	DUNCAN SUPPLY COMPANY INCORPORATED	18.2	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204842	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	307.86	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204843	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	166.19	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204844	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	727.44	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204845	N	WW GRAINGER INC/GRAINGER	137.16	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204846	N	FISHER SCIENTIFIC COMPANY LLC	2716.21	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204847	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	3351.68	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204848	N	FISHER SCIENTIFIC COMPANY LLC	939.79	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204849	N	VWR FUNDING INC	1025.47	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204850	N	HANAPS ENTERPRISES/DIGITAL STORM	11600	9/9/2021	9/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2204851	N	DOOR SPECIALTY COMPANY OF CHAMPAIGN	670	9/9/2021	9/9/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2204852	N	OFFICE DEPOT INC	43.63	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204854	C	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	-371.08	9/9/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204855	N	SIGMA-ALDRICH INC	121	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204856	N	INTEGRATED DNA TECHNOLOGIES INC	238.56	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204857	N	VOLUNTEER SUPPLY INDUSTRIES LTD	36.29	9/9/2021	9/9/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2204858	N	MIDWEST SCIENTIFIC/MIDSCI	956.5	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204859	N	TRAILER JR	9910	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2204860	N	OFFICE DEPOT INC	106.19	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204861	N	TAYLOR	9910	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2204862	N	REED	9910	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2204863	N	SIGMA-ALDRICH INC	91.9	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204864	N	GOOCH III	9910	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2204865	N	OFFICE DEPOT INC	144.79	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204866	N	OFFICE DEPOT INC	8.54	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204867	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	270	9/9/2021	9/9/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2204868	N	RESENDIZ	9910	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2204869	N	SANGON BIOTECH (SHANGHAI) CO LTD	1968.6	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204870	N	GREGORY	9910	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2204871	N	CDW LLC	946	9/9/2021	9/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2204872	N	BUTLER ANIMAL HEALTH HOLD CO LLC	51.84	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204873	N	LINDE GAS & EQUIPMENT INC	98.03	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204874	N	CDW LLC	3120	9/9/2021	9/9/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2204875	N	EDWARDS	9910	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2204876	N	FISHER SCIENTIFIC COMPANY LLC	107.95	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204877	N	OFFICE DEPOT INC	64.85	9/9/2021	9/9/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2204878	N	HP INC	95.36	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204879	N	ROUSE	9910	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2204880	N	KATENA PRODUCTS INC	120	9/9/2021	9/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2204881	N	LINDE GAS & EQUIPMENT INC	58.13	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204882	N	FISHER SCIENTIFIC COMPANY LLC	6.63	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204883	N	JOHNSON	9910	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2204884	N	OFFICE DEPOT INC	172.86	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204885	N	OFFICE DEPOT INC	123.03	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204886	N	OFFICE DEPOT INC	62.31	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204887	N	JANUSKA	9910	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2204888	N	FISHER SCIENTIFIC COMPANY LLC	132.65	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204889	N	FISHER SCIENTIFIC COMPANY LLC	141.48	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204890	C	GENSCRIPT USA INCORPORATED	1150.58	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204891	N	FISHER SCIENTIFIC COMPANY LLC	331.2	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204892	N	VWR FUNDING INC	70.95	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204893	N	OFFICE DEPOT INC	88.6	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204894	N	IMPACT APPLICATIONS INC	435	9/9/2021	9/9/2021	COMPUTER SOFTWARE

PO Report

2022	P2204895	C	STECHERS AUTOMOTIVE SERVICES INC	1154.61	9/9/2021	9/30/2021	AUTOMOTIVE REPAIR & MAINTENANCE
2022	P2204896	N	ENVIRONMENTAL RESOURCE ASSOCIATES/ERA A WATERS COMPANY	475.79	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204897	N	FISHER SCIENTIFIC COMPANY LLC	124.42	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204898	N	FISHER SCIENTIFIC COMPANY LLC	118.42	9/9/2021	9/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2204899	N	OFFICE DEPOT INC	81.43	9/9/2021	9/9/2021	FOOD SUPPLIES
2022	P2204900	N	BIO-RAD LABORATORIES INC	4340	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204901	N	DELL MARKETING LP LLC/DELL MARKETING LP	1319	9/9/2021	9/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2204902	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	1960	9/9/2021	9/9/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2204903	N	OFFICE DEPOT INC	301.26	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204904	N	CDW LLC	76.88	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204905	N	BASILE	450	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2204906	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	719.6	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204907	N	DELL MARKETING LP LLC/DELL MARKETING LP	5672.5	9/9/2021	9/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2204908	N	FISHER SCIENTIFIC COMPANY LLC	79.2	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204909	N	OFFICE DEPOT INC	238.35	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204910	N	CDW LLC	298.84	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204911	N	LANGUAGE LINE SERVICES INC	7500	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2204912	N	OFFICE DEPOT INC	63.5	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204913	N	FISHER SCIENTIFIC COMPANY LLC	315.64	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204914	N	VWR FUNDING INC	135.43	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204915	N	CDW LLC	2484.67	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204916	N	CDW LLC	1809.95	9/9/2021	9/9/2021	NC IT EQUIPMENT \$100-999
2022	P2204917	N	CDW LLC	30.86	9/9/2021	9/9/2021	ELECTRICAL REPAIR PARTS-VEND PMT
2022	P2204918	N	WW GRAINGER INC/GRAINGER	115.5	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204919	N	BOS HOLDINGS INC	2170.67	9/9/2021	9/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2204920	N	CDW LLC	140.04	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2204921	N	LINDE GAS & EQUIPMENT INC	83.57	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204922	N	CDW LLC	1880	9/9/2021	9/9/2021	COMPUTER SOFTWARE
2022	P2204923	N	SUREPURE CHEMETALS LLC	1070	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204924	N	OFFICE DEPOT INC	64.34	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204925	N	VWR FUNDING INC	51.28	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204926	N	OFFICE DEPOT INC	15.83	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204927	N	FISHER SCIENTIFIC COMPANY LLC	32.46	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204928	N	FISHER SCIENTIFIC COMPANY LLC	962.22	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204929	N	THORLABS INCORPORATED	6065.01	9/9/2021	9/9/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2204930	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	112	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204931	N	SPRINGFIELD SCHOOL DISTRICT 186	1000	9/9/2021	9/9/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2204932	N	VWR FUNDING INC	937.45	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204933	N	DELL MARKETING LP LLC/DELL MARKETING LP	247.99	9/9/2021	9/9/2021	NC IT EQUIPMENT \$100-999
2022	P2204934	N	MCMASTER-CARR SUPPLY COMPANY	36.38	9/9/2021	9/9/2021	SMALL TOOLS <\$100
2022	P2204935	N	CDW LLC	807.52	9/9/2021	9/9/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2204936	N	OFFICE DEPOT INC	19.64	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204937	N	THORLABS INCORPORATED	5118.43	9/9/2021	9/9/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2204938	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	5317.79	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204939	N	OFFICE DEPOT INC	496.43	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204940	N	CDW LLC	124.06	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204941	N	LOMBART BROTHERS/LOMBART HOLDINGS/LOMBART INSTRUMENT	334	9/9/2021	9/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2204942	N	VWR FUNDING INC	289.4	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204943	N	AGELLAN WARRENVILLE LP	61.05	9/9/2021	9/9/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2204944	N	NIELSON	735	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2204945	N	FISHER SCIENTIFIC COMPANY LLC	251.64	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204946	N	CH INSTRUMENTS INCORPORATED	115	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204947	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	332.62	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204948	N	OFFICE DEPOT INC	102.1	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204949	N	FEIN-BURSONI INC	3000	9/9/2021	9/9/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2204950	N	CDW LLC	225.35	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204951	N	ELECTRO RENT CORPORATION	11497.5	9/9/2021	9/9/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2204952	N	TONBO BIOTECHNOLOGIES CORP/TONBO BIOSCIENCES	122	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204953	N	NATIONAL ENERGY CONTROL CORPORATION	893.65	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2204954	N	ILLINI CONTRACTORS SUPPLY INC	79	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204955	N	UMS SOLUTIONS INC	4075	9/9/2021	9/9/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2204956	N	ARBOR EDUCATIONAL & CLINICAL CONSULTING INC	4306	9/9/2021	9/9/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2204957	N	MKS INSTRUMENTS INCORPORATED	2260	9/9/2021	9/9/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2204958	N	PURE AIR TESTING INCORPORATED	1170	9/9/2021	9/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2204959	N	MTS SYSTEMS CORPORATION	7068	9/9/2021	9/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2204960	N	MADIA	780	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2204961	N	TOPTICA PHOTONICS INCORPORATED	2910	9/9/2021	9/9/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2204962	N	ANDERSON	130	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2204963	N	TORQBUDDY LLC/HYDROVERGE	15030.03	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204964	N	OFFICE DEPOT INC	345.17	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204965	N	KEENE	405	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2204966	N	TPR EDUCATION LLC/PRINCETON REVIEW	3500	9/9/2021	9/9/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2204967	N	FISHER SCIENTIFIC COMPANY LLC	412.56	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204968	N	GROSSMAN	825	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2204969	N	TOM DAVIS ELECTRIC INC/DAVIS ELECTRIC INC	2012	9/9/2021	9/9/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2204970	C	RD MCMILLEN ENTERPRISES INCORPORATED	8	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204971	N	CDW LLC	140.99	9/9/2021	9/9/2021	NC IT EQUIPMENT \$100-999
2022	P2204972	N	HEMPSTEAD	500	9/9/2021	9/9/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2204973	N	OVATIONS FOOD SERVICES LP/SPECTRA FOOD SVS & HOSPITALITY	1400	9/9/2021	9/9/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2204974	N	OVATIONS FOOD SERVICES LP/SPECTRA FOOD SVS & HOSPITALITY	1400	9/9/2021	9/9/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2204975	N	UNIVERSITY OF WASHINGTON	3000	9/9/2021	9/9/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2204976	N	GEORGE WASHINGTON UNIVERSITY	3000	9/9/2021	9/9/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2204977	N	NORTH CAROLINA STATE UNIVERSITY	3000	9/9/2021	9/9/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2204978	N	OFFICE DEPOT INC	441.16	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204979	N	CDW LLC	113.52	9/9/2021	9/9/2021	NC IT EQUIPMENT \$100-999
2022	P2204980	N	OFFICE DEPOT INC	34.36	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204981	N	RK DIXON COMPANY	6909	9/9/2021	9/9/2021	CAP OFFICE EQUIPMENT >\$4999
2022	P2204982	N	OFFICE DEPOT INC	22.98	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204983	N	FISHER SCIENTIFIC COMPANY LLC	213.53	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204984	N	HUMMERT INTERNATIONAL INCORPORATED	590.76	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204985	N	VWR FUNDING INC	272.11	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204986	N	OFFICE DEPOT INC	44.36	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204987	N	VWR FUNDING INC	129.15	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204988	N	FISHER SCIENTIFIC COMPANY LLC	1892.16	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2204989	N	OFFICE DEPOT INC	19.86	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204990	N	VWR FUNDING INC	2111.6	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204991	N	DELL MARKETING LP LLC/DELL MARKETING LP	808	9/9/2021	9/9/2021	NC IT EQUIPMENT \$100-999
2022	P2204992	N	OFFICE DEPOT INC	67.32	9/9/2021	9/10/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2204993	N	OFFICE DEPOT INC	49.1	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2204994	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	848.26	9/9/2021	9/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2204995	N	WW GRAINGER INC/GRAINGER	3.28	9/9/2021	9/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2204996	N	COLOSSEUM ATHLETICS CORPORATION	3125.46	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204997	N	DUNCAN SUPPLY COMPANY INCORPORATED	18.74	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204998	N	HACHETTE BOOK GROUP INCORPORATED	436.64	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2204999	N	ADT US HOLDINGS INC/ADT LLC	660	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205000	N	OFFICE DEPOT INC	34.76	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205001	N	FISHER SCIENTIFIC COMPANY LLC	332.64	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205002	N	FISHER SCIENTIFIC COMPANY LLC	135.82	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205003	N	OFFICE DEPOT INC	37.01	9/9/2021	9/9/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2205004	N	CHEMOMETEC INC	1046	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205005	N	OFFICE DEPOT INC	21.36	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205006	N	IDEAL VACUUM PRODUCTS LLC	4614.56	9/9/2021	9/9/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2205007	N	LONZA WALKERSVILLE INCORPORATED	688	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205008	N	FISHER SCIENTIFIC COMPANY LLC	842.34	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205009	N	PEPTIDE 2.0 INC	761	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205010	N	SIGMA-ALDRICH INC	28	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205011	N	SIGMA-ALDRICH INC	204	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205012	C	SANTA CRUZ BIOTECHNOLOGY INC	365	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2205013	N	FISHER SCIENTIFIC COMPANY LLC	586.8	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205014	N	LINDE GAS & EQUIPMENT INC	315.88	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205015	N	SIGMA-ALDRICH INC	257	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205016	N	OFFICE DEPOT INC	94.38	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205017	N	OFFICE DEPOT INC	105.49	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205018	N	VWR FUNDING INC	204.82	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205019	N	FISHER SCIENTIFIC COMPANY LLC	415.66	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205020	N	SIGMA-ALDRICH INC	24.88	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205021	N	OFFICE DEPOT INC	109.62	9/9/2021	9/9/2021	FOOD SUPPLIES
2022	P2205022	N	OFFICE DEPOT INC	157.63	9/9/2021	9/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2205023	N	SIGMA-ALDRICH INC	29.6	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205024	N	CDW LLC	82.6	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205025	N	LINDE GAS & EQUIPMENT INC	162.65	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205026	N	COUNTRY ARBORS NURSERY INC	334.6	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205027	N	CDW LLC	493.45	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205028	N	COUNTRY ARBORS NURSERY INC	102	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205029	N	OFFICE DEPOT INC	100.98	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205030	N	HAWKINS	150	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205031	N	JONES	150	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205032	N	TIGGS	600	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205033	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	1815	9/9/2021	9/9/2021	PRINTING - EXTERNAL VENDOR
2022	P2205034	N	COUNTRY ARBORS NURSERY INC	300	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205035	N	OFFICE DEPOT INC	53.15	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205036	N	CAYMAN CHEMICAL CO INC	175	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205037	N	FISHER SCIENTIFIC COMPANY LLC	470.88	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205038	N	OFFICE DEPOT INC	722.82	9/9/2021	9/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2205039	N	BIOTIUM INC	186	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205040	N	OFFICE DEPOT INC	107.81	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205041	N	CELL SIGNALING TECHNOLOGY INCORPORATED	727	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205042	N	REPUBLIC SERVICES INCORPORATED	45000	9/9/2021	9/9/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2205043	N	FASTENERS ETC INCORPORATED	42.64	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205044	N	OFFICE DEPOT INC	20.73	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205045	N	ABCAM INCORPORATED	195	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205046	N	FISHER SCIENTIFIC COMPANY LLC	165.6	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205047	N	FISHER SCIENTIFIC COMPANY LLC	10.74	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205048	N	ALLSTEEL INC	448.95	9/9/2021	9/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2205049	N	COUNTRY ARBORS NURSERY INC	393	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205050	N	BIO-TEK INSTRUMENTS INCORPORATED	197	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205051	N	HENRY SCHEIN INC	47.19	9/9/2021	9/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205052	N	SIEMENS INDUSTRY INC	8413.24	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205053	N	HENRY SCHEIN INC	6030.15	9/9/2021	9/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205054	N	HENRY SCHEIN INC	865.31	9/9/2021	9/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205055	N	SIEMENS INDUSTRY INC	2576	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205056	N	OFFICE DEPOT INC	35.66	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205057	N	FISHER SCIENTIFIC COMPANY LLC	162.26	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205058	N	VWR FUNDING INC	886.27	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205059	N	FISHER SCIENTIFIC COMPANY LLC	2240	9/9/2021	9/9/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2205060	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	121.95	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205061	N	DELL MARKETING LP LLC/DELL MARKETING LP	4394.73	9/9/2021	9/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2205062	N	R&D SYSTEMS INC	590	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205063	N	EXETER ANALYTICAL INC	640.3	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205064	N	FISHER SCIENTIFIC COMPANY LLC	44.73	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205065	N	CDW LLC	49.11	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205066	N	BONADONNA	1275	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205067	N	FISHER SCIENTIFIC COMPANY LLC	37.85	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205068	N	A2B CHEM LLC	66	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205069	N	OFFICE DEPOT INC	41.46	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205070	N	HUMANSIZE CORPORATION	1019.58	9/9/2021	9/9/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2205071	N	CLINGEN	450	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT

PO Report

2022	P2205072	N	COMBI-BLOCKS INCORPORATED	52	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205073	N	FERRERI	1050	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205074	N	WW GRAINGER INC/GRAINGER	600.81	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205075	N	OFFICE DEPOT INC	29.04	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205076	N	ACTIVE MOTIF INC	4500	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205077	N	LEVITT	1350	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205078	N	LINDE GAS & EQUIPMENT INC	167.14	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205079	N	SKILLS ON POINT LLC	4950	9/9/2021	9/9/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2205080	N	CAYMAN CHEMICAL CO INC	436	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205081	N	SANTA CRUZ BIOTECHNOLOGY INC	711	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205082	N	OFFICE DEPOT INC	321.35	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205083	N	FISHER SCIENTIFIC COMPANY LLC	122.04	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205084	N	OFFICE DEPOT INC	20.99	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205085	N	MOUSER ELECTRONICS	283.31	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205086	N	VWR FUNDING INC	85.5	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205087	N	DELL MARKETING LP LLC/DELL MARKETING LP	81.38	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205088	N	BIOSEARCH TECHNOLOGIES INC	130.03	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205089	N	OFFICE DEPOT INC	22.36	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205090	N	OFFICE DEPOT INC	836.77	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205091	N	BIO-RAD LABORATORIES INC	220	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205092	N	FUJIFILM HEALTHCARE AMERICAS CORPORATION	278	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205093	N	SIGMA-ALDRICH INC	20.05	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205094	N	A2B CHEM LLC	64	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205095	N	CDW LLC	2474.84	9/9/2021	9/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2205096	N	OFFICE DEPOT INC	62.9	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205097	N	FISHER SCIENTIFIC COMPANY LLC	2070.62	9/9/2021	9/9/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2205098	N	COLE-PARMER INSTRUMENT COMPANY	688	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205099	N	VWR FUNDING INC	2737.09	9/9/2021	9/9/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2205100	N	FISHER SCIENTIFIC COMPANY LLC	165.6	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205101	N	SIGMA-ALDRICH INC	3017.4	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205102	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	223.92	9/9/2021	9/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205103	N	BECTON DICKINSON AND COMPANY	1775.5	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205104	N	VWR FUNDING INC	263.7	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205105	N	VWR FUNDING INC	20.41	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205106	N	HP INC	877.13	9/9/2021	9/9/2021	NC IT EQUIPMENT \$100-999
2022	P2205107	N	OFFICE DEPOT INC	46.84	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205108	N	SIGMA-ALDRICH INC	32.62	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205109	N	CDW LLC	3682.25	9/9/2021	9/9/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2205110	N	OFFICE DEPOT INC	196.77	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205111	N	POPADZIUK INDUSTRIES LLC/CXT ROASTING COMPANY	5362.5	9/9/2021	9/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2205112	N	IRON MOUNTAIN INCORPORATED	550	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205113	N	OFFICE DEPOT INC	47.35	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205114	N	NORTHWESTERN UNIVERSITY	169	9/9/2021	9/14/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205115	N	MERIDIAN BIOSCIENCE CORPORATION	95000	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205116	N	BIOVISION INC	1415	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205117	N	OFFICE DEPOT INC	20.98	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205118	N	CDW LLC	354	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205119	N	CONNOR COMPANY	135.56	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205120	N	CDW LLC	736.67	9/9/2021	9/9/2021	NC IT EQUIPMENT \$100-999
2022	P2205121	N	UWORLD LLC	23877	9/9/2021	9/9/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2205122	N	OFFICE DEPOT INC	91.12	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205123	N	CDW LLC	62071.93	9/9/2021	9/9/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2205124	N	CDW LLC	62071.93	9/9/2021	9/9/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2205125	N	OFFICE DEPOT INC	410.3	9/9/2021	9/9/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2205126	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	36545	9/9/2021	9/9/2021	GENERAL SERVICE FACILITIES
2022	P2205127	N	DELL MARKETING LP LLC/DELL MARKETING LP	719.19	9/9/2021	9/9/2021	NC IT EQUIPMENT \$100-999
2022	P2205128	N	OFFICE DEPOT INC	62.9	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205129	N	SIGMA-ALDRICH INC	61.1	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205130	N	VWR FUNDING INC	173.3	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2205131	N	VWR FUNDING INC	115.42	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205132	N	PACE SYSTEMS INC	19404.57	9/9/2021	9/9/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2205133	N	CELL SIGNALING TECHNOLOGY INCORPORATED	1217	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205134	N	SANTA CRUZ BIOTECHNOLOGY INC	369	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205135	N	OFFICE DEPOT INC	36.81	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205136	N	MEDCHEMEXPRESS LLC	248	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205137	N	LINDE GAS & EQUIPMENT INC	51.66	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205138	N	FISHER SCIENTIFIC COMPANY LLC	6064.6	9/9/2021	9/9/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2205139	N	FISHER SCIENTIFIC COMPANY LLC	390	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205140	N	FISHER SCIENTIFIC COMPANY LLC	3324.99	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205141	N	FISHER SCIENTIFIC COMPANY LLC	261.24	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205142	N	GE MEDICAL SYSTEMS ULTRASOUND & PRIMARY CARE DIAGNOSTICS LLC	5950	9/9/2021	9/9/2021	COMPUTER SOFTWARE
2022	P2205143	N	NEW ENGLAND BIOLABS INC	292	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205144	N	R&D SYSTEMS INC	290	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205145	N	FISHER SCIENTIFIC COMPANY LLC	262	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205146	N	LORENZ SUPPLY CO	1029	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205147	N	GLOBAL WATER TECHNOLOGY INC	11609	9/9/2021	9/9/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2205148	N	SIGMA-ALDRICH INC	138	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205149	N	SIGMA-ALDRICH INC	262	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205150	N	DELL MARKETING LP LLC/DELL MARKETING LP	6499	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205151	N	DATASCOPE CORPORATION	4520	9/9/2021	9/9/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2205152	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	252.96	9/9/2021	9/9/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2205153	N	FISHER SCIENTIFIC COMPANY LLC	70.56	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205154	N	CDW LLC	473.51	9/9/2021	9/9/2021	NC IT EQUIPMENT \$100-999
2022	P2205155	N	DELL MARKETING LP LLC/DELL MARKETING LP	1369.26	9/9/2021	9/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2205156	N	OFFICE DEPOT INC	49.08	9/9/2021	9/9/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2205157	N	OFFICE DEPOT INC	17.53	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205158	N	NORTHERN SAFETY COMPANY INCORPORATED	285.96	9/9/2021	9/9/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2205159	C	MADISON AVENUE INC	236.99	9/9/2021	9/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2205160	N	DIGI-KEY CORPORATION	388.79	9/9/2021	9/9/2021	NC IT EQUIPMENT \$100-999
2022	P2205161	N	GILSON INC	282.43	9/9/2021	9/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2205162	N	OFFICE DEPOT INC	350	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205163	N	TELEFLEX LLC	1098.06	9/9/2021	9/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205164	N	OFFICE DEPOT INC	195	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205165	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1019.75	9/9/2021	9/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2205166	N	VWR FUNDING INC	256.92	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205167	N	METTLER-TOLEDO INTERNATIONAL INC	1507.7	9/9/2021	9/9/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2205168	N	HP INC	181.12	9/9/2021	9/9/2021	NC IT EQUIPMENT \$100-999
2022	P2205169	N	MOUSER ELECTRONICS	643.39	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205170	N	KHAN CONSULTANTS INC	2300	9/9/2021	9/9/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2205171	N	OFFICE DEPOT INC	71.57	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205172	N	NEWEGG BUSINESS INCORPORATED	79.99	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205173	N	AVANTI POLAR LIPIDS INC	550	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205174	N	BIO-RAD LABORATORIES INC	796.5	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205175	N	DELL MARKETING LP LLC/DELL MARKETING LP	172770.48	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205176	N	CDW LLC	156.74	9/9/2021	9/9/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2205177	N	WW GRAINGER INC/GRAINGER	254.1	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205178	N	FRANCO	15000	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205179	N	DIGI-KEY CORPORATION	117.84	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205180	N	THORLABS INCORPORATED	129.89	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205181	N	FISHER SCIENTIFIC COMPANY LLC	71.79	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205182	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	331.7	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205183	N	FISHER SCIENTIFIC COMPANY LLC	445.25	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205184	N	CDW LLC	33440	9/9/2021	9/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2205185	N	LONZA WALKERSVILLE INCORPORATED	2087	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205186	N	CDW LLC	40860	9/9/2021	9/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2205187	N	MIDWEST SCIENTIFIC/MIDSCI	1427.92	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205188	N	VWR FUNDING INC	17.56	9/9/2021	9/9/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2205189	N	THOMAS SCIENTIFIC	150.85	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2205190	N	FISHER SCIENTIFIC COMPANY LLC	624	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205191	N	FISHER SCIENTIFIC COMPANY LLC	900	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205192	N	SIGMA-ALDRICH INC	726.75	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205193	N	FISHER SCIENTIFIC COMPANY LLC	187.3	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205194	N	OFFICE DEPOT INC	241.53	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205195	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	382.32	9/9/2021	9/9/2021	COPYING/DUPLICATING SERVICES
2022	P2205196	N	CDW LLC	948.75	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205197	N	EXETER ANALYTICAL INC	621.4	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205198	N	FISHER SCIENTIFIC COMPANY LLC	218.16	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205199	N	FISHER SCIENTIFIC COMPANY LLC	4068.55	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205200	N	OFFICE DEPOT INC	29.1	9/9/2021	9/9/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2205201	N	OFFICE DEPOT INC	25.64	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205202	N	OFFICE DEPOT INC	23.04	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205203	N	LINDE GAS & EQUIPMENT INC	262.06	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205204	N	DYNAMISM INCORPORATED	4749.05	9/9/2021	9/9/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2205205	N	CDW LLC	53273.8	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205206	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS ETC	80	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205207	N	INTER-CITY SUPPLY COMPANY INC	5658.12	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205208	N	MIDWEST COMPUTER PRODUCTS INC	136.5	9/9/2021	9/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2205209	N	OFFICE DEPOT INC	10.63	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205210	N	WW GRAINGER INC/GRAINGER	590.04	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205211	N	WW GRAINGER INC/GRAINGER	49.52	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205212	N	OFFICE DEPOT INC	111.4	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205213	N	WW GRAINGER INC/GRAINGER	155.58	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205214	N	VWR FUNDING INC	478.97	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205215	N	WW GRAINGER INC/GRAINGER	50.22	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205216	N	OFFICE DEPOT INC	243.96	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205217	N	CDW LLC	306.84	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205218	N	FISHER SCIENTIFIC COMPANY LLC	88.98	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205219	N	DELL MARKETING LP LLC/DELL MARKETING LP	1581.72	9/9/2021	9/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2205220	C	BECKMAN COULTER INC	18999.32	9/9/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205221	N	OFFICE DEPOT INC	35.16	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205222	N	SIGMA-ALDRICH INC	128	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205223	N	OFFICE DEPOT INC	299.43	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205224	N	QUARTZY INC	49.6	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205225	N	FISHER SCIENTIFIC COMPANY LLC	1090.8	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205226	N	MIDWEST SCIENTIFIC/MIDSCI	285	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205227	N	QUARTZY INC	149.61	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205228	N	CDW LLC	46.62	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205229	N	SANTA CRUZ BIOTECHNOLOGY INC	329.53	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205230	N	QUARTZY INC	282.18	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205231	N	JACKSON IMMUNORESEARCH LABORATORIES INC	248	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205232	N	CAMBRIDGE ISOTOPE LABORATORIES INC	827	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205233	N	THOMAS SCIENTIFIC	266.25	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205234	N	FISHER SCIENTIFIC COMPANY LLC	150	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205235	N	SIGMA-ALDRICH INC	49	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205236	N	FISHER SCIENTIFIC COMPANY LLC	59.57	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205237	N	SIGMA-ALDRICH INC	114.4	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205238	N	ILLINI CONTRACTORS SUPPLY INC	265	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205239	N	PIER GROUP LLC	7118	9/9/2021	9/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2205240	N	CELL SIGNALING TECHNOLOGY INCORPORATED	406	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205241	N	SIGMA-ALDRICH INC	295.67	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205242	N	LUMINA DATAMATICS INCORPORATED	1485.26	9/9/2021	9/9/2021	PRINTING - EXTERNAL VENDOR
2022	P2205243	N	BIOLEGEND INCORPORATED	245	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205244	N	FISHER SCIENTIFIC COMPANY LLC	590.99	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205245	N	SIGMA-ALDRICH INC	475	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205246	N	FISHER SCIENTIFIC COMPANY LLC	10.88	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205247	N	FENTON	150	9/9/2021	9/9/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2205248	N	OFFICE DEPOT INC	11.43	9/9/2021	9/9/2021	OFFICE SUPPLIES

PO Report

2022	P2205249	N	LEVINE	100	9/9/2021	9/9/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2205250	N	ZORO TOOLS INC/ZORO	97.32	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205251	N	GREELEY HOLDINGS LLC/GREELEY COMPANY LLC	28413	9/9/2021	9/9/2021	CONFERENCE REG FEE & EXP-VEND PMT
2022	P2205252	N	AGILITI HEALTH INCORPORATED	220	9/9/2021	9/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205253	N	OFFICE DEPOT INC	72.49	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205254	N	HENRY SCHEIN INC	275.28	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205255	N	CDW LLC	607	9/9/2021	9/9/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2205256	N	OFFICE DEPOT INC	13.51	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205257	N	OFFICE DEPOT INC	26.57	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205258	N	FISHER SCIENTIFIC COMPANY LLC	814.25	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205259	N	SIGMA-ALDRICH INC	255.17	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205260	N	OFFICE DEPOT INC	111.87	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205261	N	HP INC	230.25	9/9/2021	9/9/2021	NC IT EQUIPMENT \$100-999
2022	P2205262	N	OFFICE DEPOT INC	77.18	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205263	N	MARTIN BOOK MANAGEMENT LLC	9800	9/9/2021	9/9/2021	PRINTING - EXTERNAL VENDOR
2022	P2205264	N	OFFICE DEPOT INC	77.37	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205265	N	FISHER SCIENTIFIC COMPANY LLC	1422.54	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205266	C	CHEMGLASS LIFE SCIENCES LLC	638.69	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205267	N	ULINE INCORPORATED	4178	9/9/2021	9/9/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2205268	N	DELL MARKETING LP LLC/DELL MARKETING LP	1392.66	9/9/2021	9/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2205269	N	SIGMA-ALDRICH INC	62.3	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205270	N	OFFICE DEPOT INC	434.4	9/9/2021	9/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2205271	N	WW GRAINGER INC/GRAINGER	98.34	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205272	N	WW GRAINGER INC/GRAINGER	50.27	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205273	N	SP INDUSTRIES INC	724.1	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205274	N	FISHER SCIENTIFIC COMPANY LLC	485.04	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205275	N	SIGMA-ALDRICH INC	261.8	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205276	N	FISHER SCIENTIFIC COMPANY LLC	37.68	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205277	N	OFFICE DEPOT INC	16.48	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205278	N	MIDWEST SCIENTIFIC/MIDSCI	101.44	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205279	N	VWR FUNDING INC	586.46	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205280	C	MCKESSON MEDICAL SURGICAL INCORPORATED	7	9/9/2021	9/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205281	N	HAMILTON COMPANY	114	9/9/2021	9/9/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2205282	N	NEW ENGLAND BIOLABS INC	1022	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205283	N	FISHER SCIENTIFIC COMPANY LLC	345.77	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205284	N	OFFICE DEPOT INC	89.7	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205285	N	FISHER SCIENTIFIC COMPANY LLC	85.22	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205286	N	SOUTHERN BUS & MOBILITY INC	137.5	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205287	N	OFFICE DEPOT INC	812.56	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205288	N	FISHER SCIENTIFIC COMPANY LLC	19.66	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205289	N	WW GRAINGER INC/GRAINGER	107.44	9/9/2021	9/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205290	N	ULINE INCORPORATED	320	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205291	N	BLUE DOG DESIGNS LLC	237.5	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205292	N	PATTERSON VETERINARY SUPPLY INCORPORATED	47.5	9/9/2021	9/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205293	N	ZOETIS US LLC	173.22	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205294	N	ZOETIS US LLC	527.54	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205295	N	ZOETIS US LLC	2349.6	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205296	N	FISHER SCIENTIFIC COMPANY LLC	5600.75	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205297	N	CDW LLC	1890	9/9/2021	9/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2205298	N	FISHER SCIENTIFIC COMPANY LLC	205.69	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205299	N	OFFICE DEPOT INC	71.64	9/9/2021	9/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205300	N	WW GRAINGER INC/GRAINGER	218.72	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205301	N	OFFICE DEPOT INC	24.84	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205302	N	OFFICE DEPOT INC	96.42	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205303	N	AGILENT TECHNOLOGIES INCORPORATED	63149.01	9/9/2021	9/9/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2205304	N	VWR FUNDING INC	202.24	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205305	N	CDW LLC	1020.36	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205306	N	CDW LLC	134.87	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205307	N	ZABINSKI	1710	9/9/2021	9/9/2021	PUBLISHING SERVICES-VENDOR PAYMENT

PO Report

2022	P2205308	N	CRANE & MACHINERY LEASING INC	35308.5	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205309	N	SIGMA-ALDRICH INC	50.88	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205310	N	FISHER SCIENTIFIC COMPANY LLC	333	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205311	N	CDW LLC	383.53	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205312	N	CDW LLC	39.49	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205313	N	SOLID STATE COOLING SYSTEMS INCORPORATED	4490	9/9/2021	9/9/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2205314	N	THORLABS INCORPORATED	135.34	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205315	N	OFFICE DEPOT INC	73.93	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205316	N	WW GRAINGER INC/GRAINGER	94.51	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205317	N	LINDE GAS & EQUIPMENT INC	65.4	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205318	N	THORLABS INCORPORATED	656.8	9/9/2021	9/9/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2205319	N	MCMASTER-CARR SUPPLY COMPANY	57.34	9/9/2021	9/9/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2205320	N	PERKIN ELMER HEALTH SCIENCES INC	358.87	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205321	N	STREM CHEMICALS INC	1590	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205322	N	NEWPORT CORPORATION	890	9/9/2021	9/9/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2205323	N	OFFICE DEPOT INC	96.44	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205324	N	THORLABS INCORPORATED	2210.99	9/9/2021	9/9/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2205325	N	WW GRAINGER INC/GRAINGER	24.37	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205326	N	FISHER SCIENTIFIC COMPANY LLC	75.57	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205327	N	VOLUNTEER SUPPLY INDUSTRIES LTD	894.51	9/9/2021	9/9/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2205328	N	THORLABS INCORPORATED	2080.05	9/9/2021	9/9/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2205329	N	PINE RESEARCH INSTRUMENTATION	8791.9	9/9/2021	9/9/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2205330	N	LIFE TECHNOLOGIES CORPORATION	502.45	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205331	N	SIGMA-ALDRICH INC	42	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205332	N	OFFICE DEPOT INC	186.79	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205333	N	OFFICE DEPOT INC	26.99	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205334	C	LONZA WALKERSVILLE INCORPORATED	238	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205335	N	FISHER SCIENTIFIC COMPANY LLC	464.53	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205336	C	SELNAR INC/ALLEGRA PRINT MARKETING MAIL	7500	9/9/2021	9/9/2021	PRINTING - EXTERNAL VENDOR
2022	P2205337	N	CDW LLC	330.6	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205338	N	PERKIN ELMER HEALTH SCIENCES INC	1644.5	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205339	N	OFFICE DEPOT INC	296.62	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205340	N	EPPENDORF NORTH AMERICA INC	1965.76	9/9/2021	9/9/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2205341	N	OFFICE DEPOT INC	791.91	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205342	N	SIGMA-ALDRICH INC	101	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205343	N	FISHER SCIENTIFIC COMPANY LLC	116.08	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205344	N	EXCELENCIA IN EDUCATION	2500	9/9/2021	9/9/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2205345	N	HOGAN ASSESSMENT SYSTEMS INCORPORATED	1950	9/9/2021	9/9/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2205346	N	NEW ENGLAND BIOLABS INC	1066	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205347	N	FISHER SCIENTIFIC COMPANY LLC	167.4	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205348	N	FISHER SCIENTIFIC COMPANY LLC	301.36	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205349	N	FISHER SCIENTIFIC COMPANY LLC	128.12	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205350	N	INTEGRA BIOSCIENCES CORPORATION	288	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205351	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	729	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205352	N	QUARTZY INC	407	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205353	C	NETZSCH USA HOLDINGS INC	11078	9/9/2021	9/9/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2205354	N	OFFICE DEPOT INC	191.15	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205355	N	WW GRAINGER INC/GRAINGER	97	9/9/2021	9/9/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2205356	N	PENNSYLVANIA STATE UNIVERSITY	250	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205357	N	DELL MARKETING LP LLC/DELL MARKETING LP	288	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205358	N	CDW LLC	219.99	9/9/2021	9/9/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2205359	N	FISHER SCIENTIFIC COMPANY LLC	392	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205360	N	CDW LLC	109.95	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205361	N	FISHER SCIENTIFIC COMPANY LLC	665.18	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205362	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	292.5	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205363	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1587.45	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205364	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	29.44	9/9/2021	9/9/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2205365	N	SIGMA-ALDRICH INC	467	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205366	N	VWR FUNDING INC	918.06	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2205367	N	EVA GARLAND CONSULTING LLC	9990	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205368	N	HENRY SCHEIN INC	882.66	9/9/2021	9/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205369	N	HENRY SCHEIN INC	172.39	9/9/2021	9/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205370	N	FISHER SCIENTIFIC COMPANY LLC	277.88	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205371	N	OFFICE DEPOT INC	581.91	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205372	N	CDW LLC	21980.72	9/9/2021	9/9/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2205373	N	CDW LLC	35.92	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205374	N	LEVY PREMIUM FOOD SERVICE LP/LEVY RESTAURANTS	8826.23	9/9/2021	9/9/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2205375	N	INTEGRATED DNA TECHNOLOGIES INC	665.3	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205376	N	HENRY SCHEIN INC	250	9/9/2021	9/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205377	N	CDW LLC	74.6	9/9/2021	9/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2205378	N	TURN LEFT CREATIVE LLC	15000	9/9/2021	9/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2205379	N	OFFICE DEPOT INC	51.99	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205380	N	URBANA DANCE COMPANY LLC	420	9/9/2021	9/9/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2205381	N	CDW LLC	648.9	9/9/2021	9/9/2021	NC IT EQUIPMENT \$100-999
2022	P2205382	N	STEMCELL TECHNOLOGIES INC	890	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205383	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	436	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205384	N	VWR FUNDING INC	796.49	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205385	N	NEWEGG BUSINESS INCORPORATED	551.1	9/9/2021	9/9/2021	NC IT EQUIPMENT \$100-999
2022	P2205386	N	KEYSIGHT TECHNOLOGIES INCORPORATED	24632.74	9/9/2021	9/9/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2205387	N	BIO-RAD LABORATORIES INC	462	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205388	N	SIGMA-ALDRICH INC	291.2	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205389	N	OFFICE DEPOT INC	678.9	9/9/2021	9/9/2021	NC EDUCATIONAL EQUIPMENT \$100-999
2022	P2205390	N	FISHER SCIENTIFIC COMPANY LLC	119.22	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205391	N	QUARTZY INC	582.79	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205392	N	DELL MARKETING LP LLC/DELL MARKETING LP	871	9/9/2021	9/9/2021	NC IT EQUIPMENT \$100-999
2022	P2205393	N	DIGI-KEY CORPORATION	411.98	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205394	N	OFFICE DEPOT INC	252.04	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205395	N	CDW LLC	121	9/9/2021	9/9/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2205396	N	FISHER SCIENTIFIC COMPANY LLC	288	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205397	N	CDW LLC	26.17	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205398	N	IRON MOUNTAIN INCORPORATED	5000	9/9/2021	9/9/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2205399	N	LINDE GAS & EQUIPMENT INC	87.47	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205400	N	FISHER SCIENTIFIC COMPANY LLC	195.03	9/9/2021	9/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205401	N	LINDE GAS & EQUIPMENT INC	236.68	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205402	N	SIGMA-ALDRICH INC	389.3	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205403	N	VWR FUNDING INC	31.56	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205404	N	FISHER SCIENTIFIC COMPANY LLC	29.27	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205405	N	OFFICE DEPOT INC	298	9/9/2021	9/9/2021	NC IT EQUIPMENT \$100-999
2022	P2205406	N	OFFICE DEPOT INC	24.55	9/9/2021	9/9/2021	LIBRARY SUPPLIES
2022	P2205407	N	DELL MARKETING LP LLC/DELL MARKETING LP	65.79	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205408	N	WW GRAINGER INC/GRAINGER	87.51	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205409	N	OFFICE DEPOT INC	105.72	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205410	N	HENRY SCHEIN INC	170.41	9/9/2021	9/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205411	N	SIGMA-ALDRICH INC	195	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205412	N	ADVANCED DIGITAL SOLUTIONS INC	879	9/9/2021	9/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2205413	N	USA SCIENTIFIC INCORPORATED	54.4	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205414	N	BIO X CELL	427.5	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205415	N	FISHER SCIENTIFIC COMPANY LLC	115	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205416	N	WW GRAINGER INC/GRAINGER	727.76	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205417	N	SIGMA-ALDRICH INC	74	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205418	N	DELL MARKETING LP LLC/DELL MARKETING LP	285.19	9/9/2021	9/9/2021	NC IT EQUIPMENT \$100-999
2022	P2205419	N	FISHER SCIENTIFIC COMPANY LLC	192.24	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205420	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	23998	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205421	N	FISHER SCIENTIFIC COMPANY LLC	199	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205423	N	DIXON GRAPHICS INCORPORATED	276.43	9/9/2021	9/9/2021	PRINTING - EXTERNAL VENDOR
2022	P2205424	N	CDW LLC	22.82	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205425	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	274.38	9/9/2021	9/9/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205426	N	DELL MARKETING LP LLC/DELL MARKETING LP	4091.96	9/9/2021	9/9/2021	NC IT EQUIPMENT \$1000-4999

PO Report

2022	P2205427	N	CDW LLC	206.9	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205428	N	AGILENT TECHNOLOGIES INCORPORATED	29778	9/9/2021	9/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2205429	N	VOLUNTEER SUPPLY INDUSTRIES LTD	111.75	9/9/2021	9/9/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2205430	N	OFFICE DEPOT INC	72.77	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205431	N	CDW LLC	397.2	9/9/2021	9/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2205432	N	SIGMA-ALDRICH INC	132	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205433	N	CDW LLC	397.2	9/9/2021	9/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2205434	N	BLUE ICON ADVISORS LLC	60000	9/9/2021	9/9/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2205435	N	OFFICE DEPOT INC	28.72	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205436	N	GINGERICH INC	8000.04	9/9/2021	9/9/2021	GENERAL SERVICE FACILITIES
2022	P2205437	N	EUROFINS MWG OPERON LLC	462	9/9/2021	9/9/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2205438	N	CDW LLC	397.2	9/9/2021	9/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2205439	N	OFFICE DEPOT INC	53.75	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205440	N	CDW LLC	397.2	9/9/2021	9/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2205441	N	CDW LLC	397.2	9/9/2021	9/9/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2205442	N	CDW LLC	1944.66	9/9/2021	9/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2205443	N	OFFICE DEPOT INC	88.95	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205444	N	DEAN'S GRAPHICS INCORPORATED	210	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205445	N	INSTITUTE FOR FIELD EDUCATION	210000	9/9/2021	9/9/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2205446	N	DEAN'S GRAPHICS INCORPORATED	906	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205447	N	GENESEE SCIENTIFIC CORPORATION	156.3	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205448	N	BLUE ICON ADVISORS LLC	50000	9/9/2021	9/9/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2205450	N	CDW LLC	421.92	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205451	N	OFFICE DEPOT INC	16.3	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205452	N	VWR FUNDING INC	98.73	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205453	N	FISHER SCIENTIFIC COMPANY LLC	1497	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205454	N	PACE SYSTEMS INC	1000	9/9/2021	9/9/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2205455	N	BIO-RAD LABORATORIES INC	635	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205456	N	LEWIS PAPER INTERNATIONAL INC	230.79	9/9/2021	9/9/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2205457	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1164	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205458	N	ONSET COMPUTER CORP	790	9/9/2021	9/9/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2205459	N	ONSET COMPUTER CORP	475	9/9/2021	9/9/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2205460	N	CDW LLC	330	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205461	N	INSTITUTE FOR DEMOCRATIC EDUCATION & CULTURE/SPEAK OUT	2000	9/9/2021	9/9/2021	CONSULTANTS
2022	P2205462	N	FISHER SCIENTIFIC COMPANY LLC	54450	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205463	N	FISHER SCIENTIFIC COMPANY LLC	152	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205464	N	CDW LLC	144.77	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205465	N	ALLSTEEL INC	1004.12	9/9/2021	9/9/2021	FURNITURE/OFF EQ R/M NON-OM UI EMPL
2022	P2205466	N	CDW LLC	89.15	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205467	N	OFFICE DEPOT INC	88.49	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205468	N	LINDE GAS & EQUIPMENT INC	167.14	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205469	N	OFFICE DEPOT INC	66.08	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205470	N	CDW LLC	549.04	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205471	N	DELL MARKETING LP LLC/DELL MARKETING LP	695.67	9/9/2021	9/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2205472	C	PAI LIFE SCIENCES INC	606	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205473	N	GREATER AUBURN GRESHAM DEVELOPMENT CORPORATION	2000	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205474	N	NEW COVENANT CDC	2000	9/9/2021	9/9/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205475	N	CDW LLC	680.57	9/9/2021	9/9/2021	NC IT EQUIPMENT \$100-999
2022	P2205476	N	CDW LLC	1146.62	9/9/2021	9/9/2021	NC IT EQUIPMENT \$1000-4999
2022	P2205477	N	CDW LLC	98.99	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205478	N	CDW LLC	78.64	9/9/2021	9/9/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205479	N	OFFICE DEPOT INC	172.59	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205480	N	FISHER SCIENTIFIC COMPANY LLC	77.63	9/9/2021	9/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205481	N	FISHER SCIENTIFIC COMPANY LLC	256.13	9/9/2021	9/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205482	N	HENRY SCHEIN INC	207.45	9/9/2021	9/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205483	N	MCMASTER-CARR SUPPLY COMPANY	51.27	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205484	N	REYNOLDS ADVANCED MATERIALS-US INC	84.42	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205485	N	MCMASTER-CARR SUPPLY COMPANY	65.94	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205486	N	MCMASTER-CARR SUPPLY COMPANY	56.1	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2205487	N	MCMaster-CARR SUPPLY COMPANY	77.31	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205488	N	EPPENDORF NORTH AMERICA INC	177	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205489	N	SIGMA-ALDRICH INC	372.53	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205490	N	SIGMA-ALDRICH INC	50.5	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205491	N	MCMaster-CARR SUPPLY COMPANY	32.81	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205492	N	OFFICE DEPOT INC	93.94	9/9/2021	9/9/2021	OFFICE SUPPLIES
2022	P2205493	N	PURE AIR TESTING INCORPORATED	290	9/9/2021	9/9/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2205494	N	MIDWEST SCIENTIFIC/MIDSCI	84.98	9/9/2021	9/9/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205495	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	3465.91	9/10/2021	9/10/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2205496	N	OFFICE DEPOT INC	18.43	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205497	N	OFFICE DEPOT INC	54.75	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205498	N	OFFICE DEPOT INC	41.53	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205499	N	OFFICE DEPOT INC	14.2	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205500	N	FISHER SCIENTIFIC COMPANY LLC	311.44	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205501	N	MCMaster-CARR SUPPLY COMPANY	59.68	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205502	N	OFFICE DEPOT INC	255	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205503	N	SHERWIN-WILLIAMS COMPANY	57.11	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205504	N	CDW LLC	134.99	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205505	N	ROGERS SUPPLY CO INC	78.8	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205506	N	OFFICE DEPOT INC	305.1	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205507	N	DUNCAN SUPPLY COMPANY INCORPORATED	82.45	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205508	N	WW GRAINGER INC/GRAINGER	2286.76	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205509	N	DUNCAN SUPPLY COMPANY INCORPORATED	84.72	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205510	N	FISHER SCIENTIFIC COMPANY LLC	2097	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205511	N	DELL MARKETING LP LLC/DELL MARKETING LP	228	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205512	N	FISHER SCIENTIFIC COMPANY LLC	116.1	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205513	N	DELL MARKETING LP LLC/DELL MARKETING LP	446.38	9/10/2021	9/10/2021	NC IT EQUIPMENT \$100-999
2022	P2205514	N	CDW LLC	440.51	9/10/2021	9/10/2021	NC IT EQUIPMENT \$100-999
2022	P2205515	N	GROWTH CURVES USA LLC	133	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205516	N	HAMILTON COMPANY	135	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205517	N	OFFICE DEPOT INC	16.36	9/10/2021	9/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205518	N	CDW LLC	39.38	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205519	N	CDW LLC	81.99	9/10/2021	9/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205520	N	JOHNS HOPKINS UNIVERSITY	744	9/10/2021	9/10/2021	ROYALTY FEES
2022	P2205521	N	FISHER SCIENTIFIC COMPANY LLC	907.92	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205522	N	CONSOLIDATED PLASTICS CO INC	129.25	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205523	N	CDW LLC	105.78	9/10/2021	9/10/2021	NC IT EQUIPMENT \$100-999
2022	P2205524	N	OFFICE DEPOT INC	106.44	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205525	N	INNOVATIVE DATA SOLUTIONS INC/POWERDMS INC	7413.68	9/10/2021	9/10/2021	COMPUTER SOFTWARE
2022	P2205526	N	HENRY SCHEIN INC	116.53	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205527	N	MCMaster-CARR SUPPLY COMPANY	31.96	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205528	N	ADAFRUIT INDUSTRIES	54.7	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205529	N	OFFICE DEPOT INC	36.23	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205530	N	OFFICE DEPOT INC	38.73	9/10/2021	9/10/2021	FOOD SUPPLIES
2022	P2205531	N	SIGMA-ALDRICH INC	76.2	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205532	N	BORNQUIST INCORPORATED	6895	9/10/2021	9/10/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2205533	N	SIGMA-ALDRICH INC	325	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205534	N	SIGMA-ALDRICH INC	117	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205535	N	CDW LLC	362.86	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205536	N	CHEMGLASS LIFE SCIENCES LLC	663.75	9/10/2021	9/10/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2205537	N	OFFICE DEPOT INC	30.86	9/10/2021	9/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205538	N	OFFICE DEPOT INC	10.66	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205539	N	THORLABS INCORPORATED	451.02	9/10/2021	9/10/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2205540	N	OFFICE DEPOT INC	27.64	9/10/2021	9/10/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2205541	N	OVATIONS FOOD SERVICES LP/SPECTRA FOOD SVS & HOSPITALITY	1400	9/10/2021	9/10/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2205542	N	OVATIONS FOOD SERVICES LP/SPECTRA FOOD SVS & HOSPITALITY	1400	9/10/2021	9/10/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2205543	N	PROTEINTECH GROUP INC	1316	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205544	N	FISHER SCIENTIFIC COMPANY LLC	35.58	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205545	N	SIGMA-ALDRICH INC	7.2	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2205546	N	CDW LLC	77.15	9/10/2021	9/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205547	N	CDW LLC	28325.16	9/10/2021	9/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2205548	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	70	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205549	N	EI ELECTRONICS LLC/ELECTRO INDS/GAUGE TECH	290	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205550	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	617.04	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205551	N	SIGMA-ALDRICH INC	863	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205552	N	CDW LLC	57.39	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205553	N	CONNOR COMPANY	147.98	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205554	N	OFFICE DEPOT INC	31.32	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205555	N	SIGMA-ALDRICH INC	5.6	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205556	N	VWR FUNDING INC	41.72	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205557	N	INTEGRATED DNA TECHNOLOGIES INC	31.65	9/10/2021	9/10/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2205558	N	FISHER SCIENTIFIC COMPANY LLC	31.95	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205559	N	OFFICE DEPOT INC	22.08	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205560	N	FISHER SCIENTIFIC COMPANY LLC	314.73	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205561	N	FISHER SCIENTIFIC COMPANY LLC	368.28	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205562	N	CELL SIGNALING TECHNOLOGY INCORPORATED	719	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205563	N	VWR FUNDING INC	516.25	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205564	N	SANTA CRUZ BIOTECHNOLOGY INC	344	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205565	N	CDW LLC	363.16	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205566	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	20	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205567	N	UNITED STATES DEPT OF INTERIOR/USGS	8980	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205568	N	EAGLE-NICHOLS INC	9282.64	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205569	N	FEIN-BURSONI INC	1500	9/10/2021	9/10/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2205570	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	137.5	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205571	N	ZYMO RESEARCH INC	291	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205572	N	OFFICE DEPOT INC	148.67	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205573	N	OFFICE DEPOT INC	88.6	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205574	N	OFFICE DEPOT INC	6.56	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205575	N	OFFICE DEPOT INC	11.9	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205576	N	OFFICE DEPOT INC	337.33	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205577	N	OFFICE DEPOT INC	88.6	9/10/2021	9/10/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2205578	N	OFFICE DEPOT INC	18.56	9/10/2021	9/10/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2205579	N	FISHER SCIENTIFIC COMPANY LLC	697.15	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205580	N	SIGMA-ALDRICH INC	41.1	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205581	N	PACE SYSTEMS INC	1554.55	9/10/2021	9/10/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2205582	N	THRUSH	6780	9/10/2021	9/10/2021	CONSULTANTS
2022	P2205583	N	OFFICE DEPOT INC	2.7	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205584	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	2900.98	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205585	N	CDW LLC	397.18	9/10/2021	9/10/2021	NC IT EQUIPMENT \$100-999
2022	P2205586	N	FISHER SCIENTIFIC COMPANY LLC	249.46	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205587	N	VWR FUNDING INC	275.52	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205588	N	R&R SERVICES OF ILLINOIS INCORPORATED	2450	9/10/2021	9/10/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2205589	N	REV.COM INC	1013.75	9/10/2021	9/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2205590	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	225.5	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205591	N	FERTILITY TECHNOLOGY RESOURCES INCORPORATED	2730	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205592	N	SIGNCASTER CORPORATION/JOHNSON PLASTICS PLUS	165.08	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205593	N	CDW LLC	45.09	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205594	N	ROGERS SUPPLY CO INC	599.81	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205595	N	TEE JAY CENTRAL INC	314	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205596	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	371.52	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205597	N	OFFICE DEPOT INC	18.98	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205598	N	MCMAHON	2600	9/10/2021	9/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205599	N	HOLDEN	250	9/10/2021	9/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2205600	N	HP INC	748.77	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205601	N	DIXON GRAPHICS INCORPORATED	201	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205602	N	CDW LLC	819.18	9/10/2021	9/10/2021	NC IT EQUIPMENT \$100-999
2022	P2205603	N	OFFICE DEPOT INC	83.16	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205604	N	SIGMA-ALDRICH INC	68.3	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2205605	N	OFFICE DEPOT INC	216	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205606	N	COOK FASSER ASSOCIATES	1684.03	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205607	N	OFFICE DEPOT INC	201.22	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205608	N	FISHER SCIENTIFIC COMPANY LLC	29.24	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205609	N	OFFICE DEPOT INC	283.08	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205610	N	CDW LLC	163.58	9/10/2021	9/10/2021	NC IT EQUIPMENT \$100-999
2022	P2205611	N	WW GRAINGER INC/GRAINGER	479.97	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205612	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	474.95	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205613	N	CDW LLC	196.79	9/10/2021	9/10/2021	NC IT EQUIPMENT \$100-999
2022	P2205614	N	WW GRAINGER INC/GRAINGER	143.74	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205615	N	FISHER SCIENTIFIC COMPANY LLC	763.34	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205616	N	RESEARCH DIETS INCORPORATED	200	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205617	N	ZYMO RESEARCH INC	395	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205618	N	FISHER SCIENTIFIC COMPANY LLC	419.04	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205619	N	FISHER SCIENTIFIC COMPANY LLC	1894.97	9/10/2021	9/10/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2205620	N	HP INC	1359	9/10/2021	9/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2205621	N	OFFICE DEPOT INC	101.65	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205622	N	OFFICE DEPOT INC	6.54	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205623	N	SIGMA-ALDRICH INC	111.2	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205624	N	FISHER SCIENTIFIC COMPANY LLC	572.74	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205625	N	CDW LLC	441.36	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205626	N	PEPRO TECH INCORPORATED	410	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205627	N	NOVUS BIOLOGICALS LLC	444	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205628	N	VWR FUNDING INC	175.53	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205629	N	SIGMA-ALDRICH INC	233	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205630	N	EPPENDORF NORTH AMERICA INC	564	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205631	N	FISHER SCIENTIFIC COMPANY LLC	277.2	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205632	N	CDW LLC	201.75	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205633	N	CDW LLC	57.97	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205634	N	DELL MARKETING LP LLC/DELL MARKETING LP	557.99	9/10/2021	9/10/2021	NC IT EQUIPMENT \$100-999
2022	P2205635	N	CDW LLC	1167.55	9/10/2021	9/10/2021	NC IT EQUIPMENT \$100-999
2022	P2205636	N	CDW LLC	4286.62	9/10/2021	9/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2205637	N	CDW LLC	493.02	9/10/2021	9/10/2021	NC IT EQUIPMENT \$100-999
2022	P2205638	N	OFFICE DEPOT INC	30.95	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205639	N	LINDE GAS & EQUIPMENT INC	113.72	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205640	N	ROUTE 3 FILMS LLC	5000	9/10/2021	9/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205641	N	BAHRNS EQUIPMENT INC/TOYOTA LIFT	97	9/10/2021	9/10/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2205642	N	FLINN SCIENTIFIC INC	710	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205643	N	DUNCAN SUPPLY COMPANY INCORPORATED	452.63	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205644	N	FRANCES	147.5	9/10/2021	9/10/2021	CONSULTANTS
2022	P2205645	N	OFFICE DEPOT INC	183.08	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205646	N	BIO-RAD LABORATORIES INC	571.25	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205647	N	FISHER SCIENTIFIC COMPANY LLC	775.2	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205648	N	EKLA CORPORATION	6818.82	9/10/2021	9/10/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2205649	N	FISHER SCIENTIFIC COMPANY LLC	88.83	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205650	N	OFFICE DEPOT INC	12.5	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205651	N	AVRO INCORPORATED/AVR OPTICS	905	9/10/2021	9/10/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2205652	N	CDW LLC	418.78	9/10/2021	9/10/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2205653	N	QUARTZ SCIENTIFIC INC	119	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205654	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	669.27	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205655	N	CU HARDWARE COMPANY	319.77	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205656	N	THORLABS INCORPORATED	1549.76	9/10/2021	9/10/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2205657	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	106.58	9/10/2021	9/10/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2205658	N	SIGMA-ALDRICH INC	280.1	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205659	N	WW GRAINGER INC/GRAINGER	163.69	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205660	N	CRAIN COMMUNICATIONS INC	6000	9/10/2021	9/10/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2205661	N	OFFICE DEPOT INC	260.26	9/10/2021	9/10/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2205662	N	AXOL BIOSCIENCE INC	1320	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205663	N	OFFICE DEPOT INC	456.6	9/10/2021	9/10/2021	FACILITIES OPERATION/MAINT SERVICES

PO Report

2022	P2205664	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	154.32	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205665	N	OFFICE DEPOT INC	94.35	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205666	N	OFFICE DEPOT INC	215.97	9/10/2021	9/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205667	N	WW GRAINGER INC/GRAINGER	392.25	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205668	N	BAUER	1050	9/10/2021	9/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205669	N	DAVE AND HARRY LOCKSMITHS INC	800.49	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205670	N	OFFICE DEPOT INC	231.73	9/10/2021	9/10/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2205671	N	PEYTON	140	9/10/2021	9/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205672	N	WW GRAINGER INC/GRAINGER	30.81	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205673	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	1015.2	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205674	N	OFFICE DEPOT INC	20.67	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205675	N	WW GRAINGER INC/GRAINGER	526.83	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205676	N	VWR FUNDING INC	2801.13	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205677	N	CDW LLC	44.98	9/10/2021	9/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205678	N	CDW LLC	1276	9/10/2021	9/10/2021	NC IT EQUIPMENT \$100-999
2022	P2205679	N	WEBSTER ELECTRIC CO	22650	9/10/2021	9/10/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2205680	N	OFFICE DEPOT INC	19.05	9/10/2021	9/10/2021	LIBRARY SUPPLIES
2022	P2205681	N	OFFICE DEPOT INC	173.45	9/10/2021	9/10/2021	NC IT EQUIPMENT \$100-999
2022	P2205682	N	OOSTERBAAN & SONS CO	94880	9/10/2021	9/10/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2205683	N	VIVAYIC INC	85000	9/1/2021	9/1/2021	CONSULTANTS
2022	P2205684	N	MOUSER ELECTRONICS	382.63	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205685	N	CDW LLC	490.76	9/10/2021	9/10/2021	NC IT EQUIPMENT \$100-999
2022	P2205686	N	DELL MARKETING LP LLC/DELL MARKETING LP	583.08	9/10/2021	9/10/2021	NC IT EQUIPMENT \$100-999
2022	P2205687	N	FISHER SCIENTIFIC COMPANY LLC	105	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205688	N	CDW LLC	24.19	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205689	N	OFFICE DEPOT INC	63.94	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205690	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	22.41	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205691	N	VWR FUNDING INC	1914.88	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205692	N	SIGMA-ALDRICH INC	60.5	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205693	N	OFFICE DEPOT INC	138.92	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205694	N	OFFICE DEPOT INC	61.31	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205695	N	SIGMA-ALDRICH INC	45.4	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205696	N	WW GRAINGER INC/GRAINGER	70.22	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205697	N	VITAL EDUCATION AND SUPPLY INC	3667.9	9/10/2021	9/10/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2205698	N	JOINT COMMISSION	30000	9/10/2021	9/10/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2205699	N	MCKESSON MEDICAL SURGICAL INCORPORATED	25000	9/10/2021	9/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205700	N	RAY O'HERRON CO INC	4950	9/10/2021	9/10/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2205701	N	MOTION INDUSTRIES INC	71.76	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205702	N	KAPLAN INCORPORATED	37000	9/10/2021	9/10/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2205703	N	FISHER SCIENTIFIC COMPANY LLC	694.51	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205704	N	ROGERS SUPPLY CO INC	69.83	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205705	N	HITACHI HEALTHCARE AMERICAS CORPORATION	11545	9/10/2021	9/10/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2205706	N	ONCOLOGY NURSING SOCIETY (ONS)	92	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205707	N	OFFICE DEPOT INC	84.76	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205708	N	YSI INCORPORATED	645.8	9/10/2021	9/10/2021	NC IT EQUIPMENT \$100-999
2022	P2205709	N	CDW LLC	176.93	9/10/2021	9/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205711	N	INTEGRATED DNA TECHNOLOGIES INC	172.72	9/10/2021	9/10/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2205712	N	BKD LLP	17400	9/10/2021	9/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2205713	N	MIDWEST SCIENTIFIC/MIDSCI	226.35	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205714	N	DUNCAN SUPPLY COMPANY INCORPORATED	6.59	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205715	N	FISHER SCIENTIFIC COMPANY LLC	553.94	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205716	N	AGILENT TECHNOLOGIES INCORPORATED	536.75	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205717	N	BADGER DAYLIGHTING CORP	9699	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205718	N	MOTION INDUSTRIES INC	26.84	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205719	N	QUARTZY INC	216.96	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205720	N	DEPAUL UNIVERSITY	1000	9/10/2021	9/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205721	N	SIGMA-ALDRICH INC	66	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205722	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	339.27	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205723	N	MOTION INDUSTRIES INC	156.36	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2205724	N	VWR FUNDING INC	158.75	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205725	N	SIGMA-ALDRICH INC	86.1	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205726	N	USA SCIENTIFIC INCORPORATED	482.1	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205727	N	FISHER SCIENTIFIC COMPANY LLC	44.05	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205728	N	VWR FUNDING INC	276.56	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205729	N	MIDWEST SCIENTIFIC/MIDSCI	564.4	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205730	N	SIGMA-ALDRICH INC	93.8	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205731	N	COMBI-BLOCKS INCORPORATED	79	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205732	N	COLE-PARMER INSTRUMENT COMPANY	1409	9/10/2021	9/10/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2205733	N	SIGMA-ALDRICH INC	100.5	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205734	N	AK SCIENTIFIC INCORPORATED	74	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205735	N	FISHER SCIENTIFIC COMPANY LLC	499.24	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205736	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	231.66	9/10/2021	9/10/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2205737	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	9827	9/10/2021	9/10/2021	PRINTING - EXTERNAL VENDOR
2022	P2205738	N	WW GRAINGER INC/GRAINGER	133.04	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205739	N	FARRELL	350	9/10/2021	9/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2205740	N	NAME ON ANYTHING.COM	3200	9/10/2021	9/10/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2205741	N	DAVENPORT	350	9/10/2021	9/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2205742	N	OFFICE DEPOT INC	7.91	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205743	N	FUNKS FARMS	2400	9/10/2021	9/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205744	N	JACK WALTERS & SONS CORP	4795	9/10/2021	9/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205745	N	JACK WALTERS & SONS CORP	1776	9/10/2021	9/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205746	N	ALLSTEEL INC	4133.8	9/10/2021	9/10/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2205747	N	OFFICE DEPOT INC	16.03	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205748	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	678	9/10/2021	9/10/2021	NC IT EQUIPMENT \$100-999
2022	P2205749	N	OFFICE DEPOT INC	34.4	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205750	N	THORLABS INCORPORATED	1038.63	9/10/2021	9/10/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2205751	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	17.76	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205752	N	FISHER SCIENTIFIC COMPANY LLC	266.11	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205753	N	SIGMA-ALDRICH INC	30.8	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205754	N	VWR FUNDING INC	479.56	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205755	N	FISHER SCIENTIFIC COMPANY LLC	290.07	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205756	N	CDW LLC	1802.8	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205757	N	IKA-WORKS INCORPORATED	8760	9/10/2021	9/10/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2205758	N	FISHER SCIENTIFIC COMPANY LLC	50	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205759	N	FISHER SCIENTIFIC COMPANY LLC	374.16	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205760	N	SIGMA-ALDRICH INC	161.4	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205761	N	OFFICE DEPOT INC	93.51	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205762	N	FISHER SCIENTIFIC COMPANY LLC	600	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205763	N	OFFICE DEPOT INC	16.45	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205764	N	WW GRAINGER INC/GRAINGER	30	9/10/2021	9/10/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2205765	N	TRI-TEL TECHNICAL SERVICES INC	1140	9/10/2021	9/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205766	N	CONNIE'S PIZZA/CONNIE'S CATERING	4400	9/10/2021	9/10/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2205767	N	UG & CC LLC/URBANA COUNTRY CLUB	2580	9/10/2021	9/10/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2205768	N	THORLABS INCORPORATED	1163.47	9/10/2021	9/10/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2205769	N	CDW LLC	163.56	9/10/2021	9/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205770	N	CDW LLC	62.97	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205771	N	FISHER SCIENTIFIC COMPANY LLC	76.32	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205772	N	FISHER SCIENTIFIC COMPANY LLC	886.43	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205773	N	SOUTHLAND CUSTOM DECORATING INC	3555	9/10/2021	9/10/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2205774	N	DOT SCIENTIFIC INC	707.8	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205775	N	FISHER SCIENTIFIC COMPANY LLC	41.27	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205776	N	SIGMA-ALDRICH INC	142.2	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205777	N	NEUROLUX INC	500	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205778	N	SINO BIOLOGICAL US INCORPORATED	318	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205779	N	LONZA WALKERSVILLE INCORPORATED	960.48	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205780	N	LINDE GAS & EQUIPMENT INC	72.67	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205781	N	BIO-RAD LABORATORIES INC	180	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205782	N	VWR FUNDING INC	57.62	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2205783	N	VWR FUNDING INC	430.5	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205784	N	FISHER SCIENTIFIC COMPANY LLC	227.87	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205785	N	CELL SIGNALING TECHNOLOGY INCORPORATED	320	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205786	N	CDW LLC	22.82	9/10/2021	9/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205787	N	FISHER SCIENTIFIC COMPANY LLC	252.83	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205788	N	VWR FUNDING INC	483.31	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205789	N	ART ON THE LOOSE INC	28980	9/10/2021	9/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2205790	N	VWR FUNDING INC	298.91	9/10/2021	9/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205791	N	VWR FUNDING INC	562.1	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205792	N	ZORO TOOLS INC/ZORO	137.64	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205793	N	QUARTZY INC	2108.18	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205794	N	BIO-RAD LABORATORIES INC	206	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205795	N	CDW LLC	615.36	9/10/2021	9/10/2021	NC IT EQUIPMENT \$100-999
2022	P2205796	N	CU HARDWARE COMPANY	166.28	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205797	N	CDW LLC	73.61	9/10/2021	9/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205798	N	SHERWIN-WILLIAMS COMPANY	809.2	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205799	N	OFFICE DEPOT INC	60.41	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205800	N	CDW LLC	711.26	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205801	N	MCMASTER-CARR SUPPLY COMPANY	72.85	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205802	N	DIGI-KEY CORPORATION	50.92	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205803	N	VWR FUNDING INC	156.86	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205804	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	1489042.98	9/10/2021	9/10/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2205805	N	AGILENT TECHNOLOGIES INCORPORATED	847	9/10/2021	9/10/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2205806	N	SIGMA-ALDRICH INC	263	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205807	N	QUARTZY INC	314.14	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205808	N	SIGMA-ALDRICH INC	184.5	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205809	N	OFFICE DEPOT INC	27.2	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205810	N	VWR FUNDING INC	71.01	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205811	N	SIGMA-ALDRICH INC	119	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205812	N	TED PELLA INC	273.2	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205813	N	UNIVERSITY OF OREGON	400	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205814	N	SIGMA-ALDRICH INC	51.4	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205815	N	FISHER SCIENTIFIC COMPANY LLC	410.52	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205816	N	WW GRAINGER INC/GRAINGER	61.64	9/10/2021	9/10/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2205817	N	FISHER SCIENTIFIC COMPANY LLC	5511.24	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205818	N	INTEGRATED DNA TECHNOLOGIES INC	1369.2	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205819	N	IMBERT INTERNATIONAL INCORPORATED	133.32	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205820	N	VWR FUNDING INC	92.22	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205821	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	459.08	9/10/2021	9/10/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2205822	N	DELL MARKETING LP LLC/DELL MARKETING LP	1296	9/10/2021	9/10/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2205823	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	160	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205824	N	FISHER SCIENTIFIC COMPANY LLC	310.65	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205825	N	SIGMA-ALDRICH INC	389	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205826	N	OFFICE DEPOT INC	74.28	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205827	N	FISHER SCIENTIFIC COMPANY LLC	86.4	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205828	N	OFFICE DEPOT INC	4.25	9/10/2021	9/10/2021	THEATRICAL SUPPLIES
2022	P2205829	N	OFFICE DEPOT INC	93.73	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205830	C	CDW LLC	6769.07	9/10/2021	9/16/2021	COMPUTER SOFTWARE
2022	P2205831	N	PROMEGA CORPORATION	3159.84	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205832	N	OFFICE DEPOT INC	74.56	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205833	N	OFFICE DEPOT INC	48.48	9/10/2021	9/10/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2205834	N	OFFICE DEPOT INC	136.8	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205835	N	OFFICE DEPOT INC	54.98	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205836	N	CDW LLC	103.45	9/10/2021	9/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205837	N	OFFICE DEPOT INC	71.68	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205838	N	FISHER SCIENTIFIC COMPANY LLC	624.48	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205839	N	FISHER SCIENTIFIC COMPANY LLC	115.05	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205840	N	FISHER SCIENTIFIC COMPANY LLC	428.97	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205841	N	VWR FUNDING INC	432.4	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2205842	N	SIGMA-ALDRICH INC	394	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205843	N	NEW ENGLAND BIOLABS INC	140	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205844	N	WORLD PRECISION INSTRUMENTS LLC	682	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205845	N	QUARTZY INC	91.04	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205846	N	FISHER SCIENTIFIC COMPANY LLC	69.67	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205847	N	FISHER SCIENTIFIC COMPANY LLC	10.88	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205848	N	CRANE & MACHINERY LEASING INC	45000	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205849	N	MUNI ATLAS RESEARCH INC	25000	9/10/2021	9/10/2021	COMPUTER SOFTWARE
2022	P2205850	N	DUGMORE & DUNCAN OF TN INC	4456.14	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205851	N	CDW LLC	24.56	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205852	N	OFFICE DEPOT INC	2.71	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205853	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1030.44	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205854	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	115.7	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205855	N	VWR FUNDING INC	1231.81	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205856	N	FISHER SCIENTIFIC COMPANY LLC	147.09	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205857	N	CDW LLC	341.3	9/10/2021	9/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205858	N	EXXAT LLC	3150	9/10/2021	9/10/2021	COMPUTER SOFTWARE
2022	P2205859	N	FIELD TURF USA INCORPORATED	4531.89	9/10/2021	9/10/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2205860	N	OFFICE DEPOT INC	11.95	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205861	N	URBANA PARK DISTRICT	170	9/10/2021	9/10/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2205862	C	KIRBY RISK CORPORATION	30	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205863	N	FISHER SCIENTIFIC COMPANY LLC	1174.22	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205864	N	ANIXTER INCORPORATED	261	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205865	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	93.5	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205866	N	FISHER SCIENTIFIC COMPANY LLC	716.02	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205867	N	FISHER SCIENTIFIC COMPANY LLC	1967.22	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205868	N	FISHER SCIENTIFIC COMPANY LLC	9562.08	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205869	N	WW GRAINGER INC/GRAINGER	65.8	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205870	N	OFFICE DEPOT INC	71.19	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205871	N	VACUUM TECHNOLOGY INCORPORATED	542	9/10/2021	9/10/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2205872	N	FISHER SCIENTIFIC COMPANY LLC	62.72	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205873	N	CDW LLC	24.53	9/10/2021	9/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205874	N	OFFICE DEPOT INC	48.21	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205875	N	WATERS TECHNOLOGIES CORPORATION	1498	9/10/2021	9/10/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2205876	N	OFFICE DEPOT INC	116.28	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205877	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	11.05	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205878	N	OFFICE DEPOT INC	17.87	9/10/2021	9/10/2021	FOOD SUPPLIES
2022	P2205879	N	JAMES TREICHLER DBA WAVE UPON WAVE	3940	9/10/2021	9/10/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2205880	N	OFFICE DEPOT INC	233.57	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205881	N	FISHER SCIENTIFIC COMPANY LLC	40	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205882	N	FISHER SCIENTIFIC COMPANY LLC	242.88	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205883	N	FISHER SCIENTIFIC COMPANY LLC	53.2	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205884	N	FOUNDATION BUILDING MATERIALS LLC	41.95	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205885	N	OFFICE DEPOT INC	198.89	9/10/2021	9/10/2021	FOOD SUPPLIES
2022	P2205886	N	OFFICE DEPOT INC	61.21	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205887	N	CDW LLC	1080.06	9/10/2021	9/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2205888	N	VOLUNTEER SUPPLY INDUSTRIES LTD	771	9/10/2021	9/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205889	N	FISHER SCIENTIFIC COMPANY LLC	3052.08	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205890	N	SIGMA-ALDRICH INC	57.1	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205891	N	TODD	6550	9/10/2021	9/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2205892	N	HENRY SCHEIN INC	4096.25	9/10/2021	9/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205893	N	OLIVER	11200	9/10/2021	9/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2205894	N	HENRY SCHEIN INC	942.75	9/10/2021	9/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205895	N	DRISKELL	11450	9/10/2021	9/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2205896	N	LAERDAL MEDICAL CORPORATION	61030.82	9/10/2021	9/10/2021	COMPUTER SOFTWARE
2022	P2205897	N	COMBI-BLOCKS INCORPORATED	1375	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205898	N	HENRY SCHEIN INC	6696.23	9/10/2021	9/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205899	C	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	13431	9/10/2021	9/13/2021	COMPUTER SOFTWARE
2022	P2205900	N	FISHER SCIENTIFIC COMPANY LLC	466.57	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2205901	N	CHEMGLASS LIFE SCIENCES LLC	285	9/10/2021	9/10/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2205902	N	LINDE GAS & EQUIPMENT INC	83.57	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205903	N	FISHER SCIENTIFIC COMPANY LLC	288	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205904	N	CAYMAN CHEMICAL CO INC	729	9/10/2021	9/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205905	N	SIGMA-ALDRICH INC	510	9/10/2021	9/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205906	N	CELL SIGNALING TECHNOLOGY INCORPORATED	409	9/10/2021	9/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205907	N	FISHER SCIENTIFIC COMPANY LLC	581.04	9/10/2021	9/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2205908	N	FARGO PARTNERS LLC/AMERICAN FARGO	1400	9/10/2021	9/10/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2205909	N	STEPHEN B STARR DESIGN INC	5000	9/10/2021	9/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2205910	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA SAN FRANCISCO	5000	9/10/2021	9/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2205911	N	OFFICE DEPOT INC	82.77	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205912	N	OFFICE DEPOT INC	52.42	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205913	N	CDW LLC	2022.86	9/10/2021	9/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2205914	N	OFFICE DEPOT INC	72.14	9/10/2021	9/10/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2205915	N	MOUSER ELECTRONICS	252.76	9/10/2021	9/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205916	N	VWR FUNDING INC	631.44	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205917	N	CDW LLC	164.37	9/10/2021	9/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205918	N	BEST BUY STORES LP	1505.94	9/10/2021	9/10/2021	NC IT EQUIPMENT \$100-999
2022	P2205919	N	CDW LLC	44.99	9/10/2021	9/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205920	N	CDW LLC	219.16	9/10/2021	9/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2205921	N	STREM CHEMICALS INC	66	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205922	N	HENRY SCHEIN INC	95.75	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205923	N	OFFICE DEPOT INC	329.99	9/10/2021	9/10/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2205924	N	FISHER SCIENTIFIC COMPANY LLC	100.39	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205925	N	FISHER SCIENTIFIC COMPANY LLC	687.96	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205926	N	OFFICE DEPOT INC	66.61	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205927	N	FISHER SCIENTIFIC COMPANY LLC	62	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205928	N	OFFICE DEPOT INC	1282	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205929	N	ANIXTER INCORPORATED	239.4	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205930	N	LINDE GAS & EQUIPMENT INC	83.57	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205931	N	OFFICE DEPOT INC	49.9	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205932	N	SIGMA-ALDRICH INC	418.4	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205933	N	BON OPUS BIOSCIENCES LLC	356.25	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205934	N	NICOYA LIFESCIENCES INCORPORATED	2947	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205935	N	OFFICE DEPOT INC	15.95	9/10/2021	9/10/2021	FOOD SUPPLIES
2022	P2205936	N	PEORIA CHARTER COACH COMPANY	2835	9/10/2021	9/10/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2205937	N	LINDE GAS & EQUIPMENT INC	83.57	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205938	N	FISHER SCIENTIFIC COMPANY LLC	420.02	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205939	N	FISHER SCIENTIFIC COMPANY LLC	401.85	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205940	N	IOWA HEALTH SYSTEM/UNITYPOINT HEALTH	17000	9/10/2021	9/10/2021	MEDICAL CONSULTANT SERVICES
2022	P2205941	N	FISHER SCIENTIFIC COMPANY LLC	82.78	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205942	N	SIGMA-ALDRICH INC	108.75	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205943	N	OFFICE DEPOT INC	17.61	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205944	N	CDW LLC	117.64	9/10/2021	9/10/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2205945	N	SIGMA-ALDRICH INC	137	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205946	N	MIDWEST COMPUTER PRODUCTS INC	65042.2	9/10/2021	9/10/2021	NC IT EQUIPMENT \$1000-4999
2022	P2205947	N	MCMASTER-CARR SUPPLY COMPANY	64.5	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205948	N	MCMASTER-CARR SUPPLY COMPANY	30.71	9/10/2021	9/10/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2205949	N	FISHER SCIENTIFIC COMPANY LLC	130.8	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205950	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	168.46	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205951	N	GRAYBAR	377.79	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205952	N	LABORATORY EQUIPMENT SERVICES LLC	145	9/10/2021	9/10/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2205953	N	INTEGRATED DNA TECHNOLOGIES INC	62.22	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205954	C	USA SCIENTIFIC INCORPORATED	150.69	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205955	N	COY LABORATORY PRODUCTS INC	353.73	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205956	N	AGILENT TECHNOLOGIES INCORPORATED	390.9	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205957	N	FISHER SCIENTIFIC COMPANY LLC	136.8	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205958	N	KOROSEAL INTERIOR PRODUCTS HOLDINGS INCORPORATED	1363.76	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205959	N	MEDICO-MART INC	6489.46	9/10/2021	9/10/2021	MEDICAL AND HOSPITAL SUPPLIES

PO Report

2022	P2205960	N	INTIMACY DIRECTORS AND COORDINATORS	5500	9/10/2021	9/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2205961	N	ALLSTEEL INC	831.88	9/10/2021	9/10/2021	NC EDUCATIONAL EQUIPMENT \$100-999
2022	P2205962	N	SIGMA-ALDRICH INC	88.3	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205963	N	ULINE INCORPORATED	533	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205964	N	OFFICE DEPOT INC	160.84	9/10/2021	9/10/2021	NC IT EQUIPMENT \$100-999
2022	P2205965	N	CDW LLC	397.2	9/10/2021	9/10/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2205966	N	BELLCO GLASS INC	261.18	9/10/2021	9/10/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2205967	N	SIGMA-ALDRICH INC	301	9/10/2021	9/10/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2205968	N	IDEAL VACUUM PRODUCTS LLC	75.88	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205969	N	COUNTRY ARBORS NURSERY INC	136.25	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205970	N	LAYSAN BIO INCORPORATED	380	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205971	N	SIGMA-ALDRICH INC	31.4	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205972	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	37.36	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205973	N	LINDE GAS & EQUIPMENT INC	180.81	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205974	N	BEAM IMAGING SOLUTIONS INCORPORATED	1640	9/10/2021	9/10/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2205975	N	LONZA WALKERSVILLE INCORPORATED	1544.5	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205976	N	SIGMA-ALDRICH INC	5.6	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205977	N	BANGS LABORATORIES INC	214	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205978	N	WW GRAINGER INC/GRAINGER	195.46	9/10/2021	9/10/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2205979	N	OFFICE DEPOT INC	95.87	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2205980	N	QUARTZY INC	50.53	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205981	N	DELL MARKETING LP LLC/DELL MARKETING LP	959	9/10/2021	9/10/2021	NC IT EQUIPMENT \$100-999
2022	P2205982	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	65.42	9/10/2021	9/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205983	N	ZOETIS US LLC	252.61	9/10/2021	9/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2205984	N	BLD PHARMATECH CO LIMITED	351	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205985	N	VWR FUNDING INC	38.83	9/10/2021	9/10/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2205986	N	WW GRAINGER INC/GRAINGER	28.28	9/10/2021	9/10/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2205987	N	MEDCHEMEXPRESS LLC	315	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205988	N	CELLVIS LLC	165	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205989	N	ENAMINE US INC	1462	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205990	N	FISHER SCIENTIFIC COMPANY LLC	63.55	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205991	N	ANDERSON LOCK COMPANY LTD	2136.32	9/10/2021	9/10/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2205992	N	SIGMA-ALDRICH INC	287.24	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205993	N	FISHER SCIENTIFIC COMPANY LLC	114.82	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205994	N	NEW ENGLAND BIOLABS INC	283	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205995	N	FISHER SCIENTIFIC COMPANY LLC	237.6	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205996	N	CAYMAN CHEMICAL CO INC	81	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205997	N	ABCAM INCORPORATED	1471.5	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2205998	N	NPOP INC/NICK'S PAINTS	196.5	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2205999	N	SIGMA-ALDRICH INC	440.8	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206000	N	FISHER SCIENTIFIC COMPANY LLC	371.17	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206001	N	NPOP INC/NICK'S PAINTS	2500	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206002	N	NPOP INC/NICK'S PAINTS	25	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206003	N	CDW LLC	169.71	9/10/2021	9/10/2021	NC IT EQUIPMENT \$100-999
2022	P2206004	N	NPOP INC/NICK'S PAINTS	68	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206005	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	188.2	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206006	N	CDW LLC	31.94	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2206007	N	DELL MARKETING LP LLC/DELL MARKETING LP	336.25	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2206008	N	SIGMA-ALDRICH INC	66.4	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206009	N	JOHN'S SERVICE AND SALES INC	218.75	9/10/2021	9/10/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2206010	N	OFFICE DEPOT INC	9.39	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2206011	N	OFFICE DEPOT INC	67.5	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2206012	C	FISHER SCIENTIFIC COMPANY LLC	155.26	9/10/2021	9/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2206013	N	BIOTAGE AB/BIOTAGE LLC	2300	9/10/2021	9/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2206014	N	HENRY SCHEIN INC	167.53	9/10/2021	9/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2206015	N	BIO-RAD LABORATORIES INC	908.8	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206016	N	AT&T CORPORATION	931.95	9/10/2021	9/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2206017	N	SHI INTERNATIONAL CORPORATION	4832.6	9/10/2021	9/10/2021	COMPUTER SOFTWARE
2022	P2206018	N	FISHER SCIENTIFIC COMPANY LLC	80	9/10/2021	9/10/2021	OFFICE SUPPLIES

PO Report

2022	P2206019	N	VWR FUNDING INC	270.27	9/10/2021	9/10/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2206020	N	SNYDER	1150	9/10/2021	9/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2206021	N	MCKESSON MEDICAL SURGICAL INCORPORATED	497.94	9/10/2021	9/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2206022	N	MCKESSON MEDICAL SURGICAL INCORPORATED	774.74	9/10/2021	9/10/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2206023	N	DIGI-KEY CORPORATION	61.79	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206024	N	OFFICE DEPOT INC	1399.92	9/10/2021	9/10/2021	NC IT EQUIPMENT \$100-999
2022	P2206025	N	HP INC	315.29	9/10/2021	9/10/2021	NC IT EQUIPMENT \$100-999
2022	P2206026	N	MOUSER ELECTRONICS	35.87	9/10/2021	9/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206027	N	OFFICE DEPOT INC	117.96	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2206028	C	NEWEGG BUSINESS INCORPORATED	6.01	9/10/2021	9/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206029	N	OFFICE DEPOT INC	20.11	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206030	N	NAGATA	2300	9/10/2021	9/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2206031	N	WW GRAINGER INC/GRAINGER	89.59	9/10/2021	9/10/2021	SMALL TOOLS <\$100
2022	P2206032	N	FISHER SCIENTIFIC COMPANY LLC	160.8	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206033	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	47.45	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206034	N	LUXION INCORPORATED	1995	9/10/2021	9/10/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2206035	N	DIGI-KEY CORPORATION	246.15	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206036	N	OFFICE DEPOT INC	96.38	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2206037	N	OFFICE DEPOT INC	27.72	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2206038	N	CHILAKA	1980	9/10/2021	9/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2206039	N	URBAN	1400	9/10/2021	9/10/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2206040	N	NEW ENGLAND BIOLABS INC	214	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206041	N	OFFICE DEPOT INC	102.06	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2206042	N	FISHER SCIENTIFIC COMPANY LLC	1030.72	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206043	N	FISHER SCIENTIFIC COMPANY LLC	327.74	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206044	N	FISHER SCIENTIFIC COMPANY LLC	237.6	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206045	C	ACROSS INTERNATIONAL LLC	86.1	9/10/2021	9/10/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2206046	N	CU HARDWARE COMPANY	14.79	9/10/2021	9/10/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206047	N	FISHER SCIENTIFIC COMPANY LLC	47.58	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206048	N	SIGMA-ALDRICH INC	51.4	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206049	N	OFFICE DEPOT INC	185.38	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2206050	N	UNIVERSITY WAFER INC	375	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206051	N	ILLINI SUPPLY INCORPORATED	969.8	9/10/2021	9/10/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2206052	N	LIFE TECHNOLOGIES CORPORATION	84.14	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206053	N	THORLABS INCORPORATED	78.66	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206054	N	PROGRESSIVE SYSTEMS NETWORK, INC	217	9/10/2021	9/10/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2206055	N	CDW LLC	24.53	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2206056	N	SHOES FOR CREWS LLC	52.96	9/10/2021	9/10/2021	WEARING APPAREL SUPPLIES
2022	P2206057	N	OFFICE DEPOT INC	350.34	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2206058	N	OFFICE DEPOT INC	186.39	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2206059	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	1184.75	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206060	N	CDW LLC	122.67	9/10/2021	9/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206061	N	OFFICE DEPOT INC	117.76	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2206062	N	R&D SYSTEMS INC	336	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206063	N	EMD MILLIPORE CORPORATION	31.45	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206064	N	PACIFIC BIOSCIENCES OF CALIFORNIA INC	50000	9/10/2021	9/10/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2206065	N	BIO COMPANY INCORPORATED/BIO CORPORATION	542	9/10/2021	9/10/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2206066	N	CAROLINA BIOLOGICAL SUPPLY	122	9/10/2021	9/10/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2206067	N	SIGMA-ALDRICH INC	102	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206068	N	FISHER SCIENTIFIC COMPANY LLC	135.98	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206069	N	OFFICE DEPOT INC	64.18	9/10/2021	9/10/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2206070	C	LANDAU	3000	9/10/2021	9/10/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2206071	N	CDW LLC	501.91	9/10/2021	9/10/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2206072	N	OFFICE DEPOT INC	6.12	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2206073	N	OFFICE DEPOT INC	31.45	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2206074	N	CDW LLC	348.23	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2206075	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1043	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206076	N	OFFICE DEPOT INC	268.86	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2206077	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	468.5	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2206078	N	MEDCHEMEXPRESS LLC	563	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206079	N	CDW LLC	463.27	9/10/2021	9/10/2021	NC IT EQUIPMENT \$100-999
2022	P2206080	N	FISHER SCIENTIFIC COMPANY LLC	100.01	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206081	N	INTEGRATED DNA TECHNOLOGIES INC	27.65	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206082	N	LINDE GAS & EQUIPMENT INC	83.57	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206083	N	FISHER SCIENTIFIC COMPANY LLC	389.07	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206084	N	OFFICE DEPOT INC	25.08	9/10/2021	9/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206085	N	FISHER SCIENTIFIC COMPANY LLC	204.68	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206086	N	AXXORA LLC	1025	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206087	N	SIGMA-ALDRICH INC	580.15	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206088	N	SIGMA-ALDRICH INC	111.2	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206089	N	FISHER SCIENTIFIC COMPANY LLC	231.12	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206090	N	OFFICE DEPOT INC	131.69	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206091	N	VWR FUNDING INC	159.02	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206092	N	OFFICE DEPOT INC	33.24	9/10/2021	9/10/2021	OFFICE SUPPLIES
2022	P2206093	N	FISHER SCIENTIFIC COMPANY LLC	108.48	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206094	N	ART ROBBINS INSTRUMENTS LLC	595	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206095	N	FISHER SCIENTIFIC COMPANY LLC	81.66	9/10/2021	9/10/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206096	N	WW GRAINGER INC/GRAINGER	125.8	9/10/2021	9/10/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2206097	N	OFFICE DEPOT INC	17.77	9/10/2021	9/10/2021	LIBRARY SUPPLIES
2022	P2206098	N	OFFICE DEPOT INC	1179.52	9/10/2021	9/10/2021	NC IT EQUIPMENT \$100-999
2022	P2206099	N	OFFICE DEPOT INC	21.01	9/10/2021	9/10/2021	LIBRARY SUPPLIES
2022	P2206100	N	OFFICE DEPOT INC	575.56	9/10/2021	9/10/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2206101	N	CDW LLC	76.88	9/10/2021	9/10/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206102	N	CLAUDIA GUZMAN DBA CLAUDIA GUZMAN DESIGN	10000	9/10/2021	9/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2206103	N	VWR FUNDING INC	56.5	9/10/2021	9/10/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2206104	N	MEDLINE INDUSTRIES LP	33612.08	9/11/2021	9/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206105	N	CDW LLC	48.74	9/11/2021	9/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206106	N	VWR FUNDING INC	599.78	9/11/2021	9/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206107	N	EMD MILLIPORE CORPORATION	1400	9/11/2021	9/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206108	N	FISHER SCIENTIFIC COMPANY LLC	371.25	9/11/2021	9/11/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206109	N	OFFICE DEPOT INC	174.34	9/11/2021	9/11/2021	OFFICE SUPPLIES
2022	P2206110	N	VWR FUNDING INC	68.08	9/11/2021	9/11/2021	OFFICE SUPPLIES
2022	P2206111	N	OFFICE DEPOT INC	24.53	9/11/2021	9/11/2021	OFFICE SUPPLIES
2022	P2206112	N	CDW LLC	1054.38	9/11/2021	9/11/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2206113	N	MYBIOSOURCE INCORPORATED	785	9/12/2021	9/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206114	N	DELL MARKETING LP LLC/DELL MARKETING LP	207.05	9/12/2021	9/12/2021	NC IT EQUIPMENT \$100-999
2022	P2206115	C	TAYLOR & FRANCIS GROUP LLC	47.94	9/12/2021	9/12/2021	NON-LIBRARY BOOKS < \$100
2022	P2206116	N	OFFICE DEPOT INC	109.36	9/12/2021	9/12/2021	OFFICE SUPPLIES
2022	P2206117	N	FISHER SCIENTIFIC COMPANY LLC	144.98	9/12/2021	9/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206118	N	FISHER SCIENTIFIC COMPANY LLC	105.98	9/12/2021	9/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206119	N	FISHER SCIENTIFIC COMPANY LLC	820.15	9/12/2021	9/12/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206120	C	CHEMGLASS LIFE SCIENCES LLC	122.31	9/12/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206121	N	SHINE ON GROUP	2660	9/12/2021	9/12/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2206122	N	VIXEN CONSTRUCTION INCORPORATED	7990	9/12/2021	9/12/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2206123	N	ARTISAN MEDIA GROUP LLC	8420	9/12/2021	9/12/2021	WEB DEVELOPMENT SERVICES-VENDPMT
2022	P2206124	N	QUARLES & BRADY, LLP	2700	9/12/2021	9/12/2021	CONFERENCE REG FEE & EXP-VEND PMT
2022	P2206125	N	DELL MARKETING LP LLC/DELL MARKETING LP	1725	9/13/2021	9/13/2021	NC IT EQUIPMENT \$1000-4999
2022	P2206126	N	OFFICE DEPOT INC	66.6	9/13/2021	9/13/2021	FOOD SUPPLIES
2022	P2206127	N	OFFICE DEPOT INC	42.06	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206128	N	OFFICE DEPOT INC	41.55	9/13/2021	9/13/2021	FOOD SUPPLIES
2022	P2206129	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	647.92	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206130	N	MCMASTER-CARR SUPPLY COMPANY	358.83	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206131	N	THORLABS INCORPORATED	1314.3	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206132	N	LINDE GAS & EQUIPMENT INC	72.67	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206133	N	VWR FUNDING INC	174.04	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206134	N	FISHER SCIENTIFIC COMPANY LLC	1177.91	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206135	N	VWR FUNDING INC	467.5	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206136	N	FISHER SCIENTIFIC COMPANY LLC	2422.23	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2206137	N	ZYMO RESEARCH INC	598.99	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206138	N	OFFICE DEPOT INC	24.52	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206139	N	CDW LLC	22.07	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206140	N	OFFICE DEPOT INC	10.39	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206141	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	120	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206142	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	320	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206143	N	SIGMA-ALDRICH INC	693.86	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206144	N	VWR FUNDING INC	105.29	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206145	N	MCMASTER-CARR SUPPLY COMPANY	476.33	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206146	N	DELL MARKETING LP LLC/DELL MARKETING LP	1142.37	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206147	N	CDW LLC	654.32	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206148	C	FASTENAL COMPANY	29.74	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206149	N	NPOP INC/NICK'S PAINTS	290	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206150	N	THORLABS INCORPORATED	559.68	9/13/2021	9/13/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2206151	N	OFFICE DEPOT INC	120.17	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206152	N	LYNX PROJECT	300	9/13/2021	9/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2206153	N	OFFICE DEPOT INC	147.37	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206154	N	UNITED SOUND INC	300	9/13/2021	9/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2206155	N	FISHER SCIENTIFIC COMPANY LLC	822.69	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206156	N	FOSLER-LUSSIER	500	9/13/2021	9/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2206157	N	MIDWEST LABORATORIES INC	495	9/13/2021	9/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2206158	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	2465.61	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206159	N	CDW LLC	500.51	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206160	N	OFFICE DEPOT INC	74.68	9/13/2021	9/13/2021	FOOD SUPPLIES
2022	P2206161	N	NEW ENGLAND BIOLABS INC	213	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206162	N	CDW LLC	292.05	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206163	N	OFFICE DEPOT INC	31.45	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206164	N	DP SUPPLY INC	270.06	9/13/2021	9/13/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2206165	N	OFFICE DEPOT INC	29.22	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206166	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2608.94	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206167	N	OFFICE DEPOT INC	185.59	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206168	N	R&D SYSTEMS INC	259	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206169	N	THORLABS INCORPORATED	1001.75	9/13/2021	9/13/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2206170	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	104.97	9/13/2021	9/13/2021	SMALL TOOLS <\$100
2022	P2206171	N	THORLABS INCORPORATED	1876.3	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206172	N	FISHER SCIENTIFIC COMPANY LLC	560.15	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206173	N	CDW LLC	23.45	9/13/2021	9/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2206174	N	FEIN-BURSONI INC	6000	9/13/2021	9/13/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2206175	N	AIRGAS INC	1250	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206176	N	LONZA WALKERSVILLE INCORPORATED	3190	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206177	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	496	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206178	N	VWR FUNDING INC	151.14	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206179	N	FISHER SCIENTIFIC COMPANY LLC	210	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206180	N	FISHER SCIENTIFIC COMPANY LLC	226.71	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206181	N	CELL SIGNALING TECHNOLOGY INCORPORATED	291	9/13/2021	9/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2206182	N	DELL MARKETING LP LLC/DELL MARKETING LP	389.99	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206183	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	95	9/13/2021	9/13/2021	BOOK BINDING/PROCESSING
2022	P2206184	N	MCMASTER-CARR SUPPLY COMPANY	52.4	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206185	N	MCMASTER-CARR SUPPLY COMPANY	217.49	9/13/2021	9/13/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2206186	N	CAD-ART SERVICES INC	142	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206187	N	MCMASTER-CARR SUPPLY COMPANY	63.8	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206188	N	MCMASTER-CARR SUPPLY COMPANY	128.93	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206189	N	MCMASTER-CARR SUPPLY COMPANY	84.5	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206190	N	DELL MARKETING LP LLC/DELL MARKETING LP	122.07	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206191	N	NOVUS BIOLOGICALS LLC	644	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206192	N	FISHER SCIENTIFIC COMPANY LLC	422.28	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206193	N	FISHER SCIENTIFIC COMPANY LLC	36.42	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206194	N	ALTORFER INC	270.6	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206195	N	FISHER SCIENTIFIC COMPANY LLC	3217.09	9/13/2021	9/13/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999

PO Report

2022	P2206196	N	FISHER SCIENTIFIC COMPANY LLC	6244.3	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206197	N	CDW LLC	11918	9/13/2021	9/13/2021	COMPUTER SOFTWARE
2022	P2206198	N	VWR FUNDING INC	81.66	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206199	N	FISHER SCIENTIFIC COMPANY LLC	662.5	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206200	N	CDW LLC	7687.35	9/13/2021	9/13/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2206201	N	SECURITAS ELECTRONIC SECURITY INC	570	9/13/2021	9/13/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2206202	N	OFFICE DEPOT INC	99.36	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206203	N	OFFICE DEPOT INC	20.79	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206204	N	FISHER SCIENTIFIC COMPANY LLC	629.13	9/13/2021	9/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2206205	N	FISHER SCIENTIFIC COMPANY LLC	697.8	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206206	N	LINDE GAS & EQUIPMENT INC	25.83	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206207	N	FISHER SCIENTIFIC COMPANY LLC	150	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206208	N	FISHER SCIENTIFIC COMPANY LLC	948.2	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206209	N	BIO-RAD LABORATORIES INC	315	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206210	N	FISHER SCIENTIFIC COMPANY LLC	321.76	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206211	N	FISHER SCIENTIFIC COMPANY LLC	608.87	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206212	N	NEW ENGLAND BIOLABS INC	261	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206213	N	SIGMA-ALDRICH INC	19.04	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206214	N	SIGMA-ALDRICH INC	142	9/13/2021	9/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2206215	N	VWR FUNDING INC	575.5	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206216	N	OFFICE DEPOT INC	430.89	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206217	N	OFFICE DEPOT INC	99.63	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206218	N	VWR FUNDING INC	977.86	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206219	N	VWR FUNDING INC	309.07	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206220	N	FISHER SCIENTIFIC COMPANY LLC	129.29	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206221	N	FISHER SCIENTIFIC COMPANY LLC	402	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206222	N	FISHER SCIENTIFIC COMPANY LLC	30.02	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206223	N	FISHER SCIENTIFIC COMPANY LLC	2556	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206224	N	FISHER SCIENTIFIC COMPANY LLC	323.39	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206225	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	908.5	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206226	N	SIGMA-ALDRICH INC	156	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206227	N	FISHER SCIENTIFIC COMPANY LLC	12	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206228	N	VWR FUNDING INC	65	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206229	N	OFFICE DEPOT INC	9.48	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206230	N	SEMPER FI PRINTING LLC	657.4	9/13/2021	9/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2206231	N	FISHER SCIENTIFIC COMPANY LLC	1488.05	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206232	N	SPEAKWORKS INC/GOREACT	500	9/13/2021	9/13/2021	COMPUTER SOFTWARE
2022	P2206233	N	CDW LLC	144.76	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206234	N	STEPHENSON COUNTY HEALTH DEPARTMENT	5207	9/13/2021	9/13/2021	CONSULTANTS
2022	P2206235	N	OFFICE DEPOT INC	666.15	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206236	N	OFFICE DEPOT INC	18.83	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206237	N	COLE-PARMER INSTRUMENT COMPANY	644.6	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206238	N	SIGMA-ALDRICH INC	225.9	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206239	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2071.65	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206241	N	SIGMA-ALDRICH INC	308	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206242	N	SPORT REDI-MIX LLC	646.64	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206243	N	WW GRAINGER INC/GRAINGER	52.88	9/13/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2206244	N	BECKMAN COULTER INC	130.91	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206245	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	186	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206246	N	NIDEC MOTOR CORPORATION/MOTION CONTROL ENGINEERING	800.74	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206247	N	NATIONAL ENERGY CONTROL CORPORATION	3761.12	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206248	N	FISHER SCIENTIFIC COMPANY LLC	104.28	9/13/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2206249	N	OFFICE DEPOT INC	113.78	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206250	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	445.36	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206251	N	AMO SALES AND SERVICE INCORPORATED	5150	9/13/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2206252	N	FISHER SCIENTIFIC COMPANY LLC	317.43	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206253	N	MARCO RUBBER & PLASTICS LLC	1802.51	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206254	N	APOGEE TELECOM INC	1848	9/13/2021	9/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2206255	N	NORTHWESTERN UNIVERSITY	331.48	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2206256	N	AIR COMFORT LLC	3401	9/13/2021	9/13/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2206257	N	SIMPLIFIED SOLUTIONS LLC	11300	9/13/2021	9/13/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2206258	N	CUSHING AND COMPANY	167	9/13/2021	9/13/2021	COPYING/DUPLICATING SERVICES
2022	P2206259	N	CUSHING AND COMPANY	1314.51	9/13/2021	9/13/2021	COPYING/DUPLICATING SERVICES
2022	P2206260	N	CLARKE CONTAINER	318.81	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206261	N	FORMLABS INC	646	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206262	N	REPRODUCTION RESOURCES	89.77	9/13/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2206263	N	FISHER SCIENTIFIC COMPANY LLC	62.72	9/13/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2206264	N	FISHER SCIENTIFIC COMPANY LLC	1071.36	9/13/2021	9/13/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2206265	N	VWR FUNDING INC	122.34	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206266	N	FISHER SCIENTIFIC COMPANY LLC	140.4	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206267	N	VWR FUNDING INC	333.77	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206268	N	FISHER SCIENTIFIC COMPANY LLC	954	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206269	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	8.68	9/13/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2206270	N	MIDWEST VETERINARY SUPPLY INC	951.5	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206271	N	MCMASTER-CARR SUPPLY COMPANY	50.76	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206272	N	MCMASTER-CARR SUPPLY COMPANY	810.34	9/13/2021	9/13/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2206273	N	DELL MARKETING LP LLC/DELL MARKETING LP	1034	9/13/2021	9/13/2021	NC IT EQUIPMENT \$1000-4999
2022	P2206274	N	SPARKFUN ELECTRONICS INCORPORATED	39.95	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206275	N	OFFICE DEPOT INC	13.66	9/13/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2206276	N	ZOETIS US LLC	3502.82	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206277	N	STERIS CORPORATION	176.84	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206278	N	FISHER SCIENTIFIC COMPANY LLC	117.13	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206279	N	DIGI-KEY CORPORATION	57.13	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206280	N	OFFICE DEPOT INC	55.68	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206281	N	ROGERS SUPPLY CO INC	898.37	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206282	N	WW GRAINGER INC/GRAINGER	13.25	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206283	N	OFFICE DEPOT INC	1586.9	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206284	N	MOUSER ELECTRONICS	30.59	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206285	N	OFFICE DEPOT INC	143.39	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206286	N	OPAL KELLY INCORPORATED	1429.9	9/13/2021	9/13/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2206287	N	BIO-RAD LABORATORIES INC	338.8	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206288	N	UNITED STATES DRUG TESTING LABORATORIES INC	1580	9/13/2021	9/13/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2206289	N	CHROMA TECHNOLOGY CORPORATION	1300	9/13/2021	9/13/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2206290	N	CDW LLC	37.96	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206291	N	FLIGHTSTAR CORPORATION	13853.36	9/13/2021	9/13/2021	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2022	P2206292	N	LEWIS PAPER INTERNATIONAL INC	779.14	9/13/2021	9/13/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2206293	N	ALTHOFF INDUSTRIES INCORPORATED	3976	9/13/2021	9/13/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2206294	N	FISHER SCIENTIFIC COMPANY LLC	93.72	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206295	N	BIOPAC SYSTEMS INC	2800	9/13/2021	9/13/2021	COMPUTER SOFTWARE
2022	P2206296	N	FASTENAL COMPANY	77.1	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206297	N	BLACK AND COMPANY	387.76	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206298	N	FASTENERS ETC INCORPORATED	174.75	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206299	N	FISHER SCIENTIFIC COMPANY LLC	65.58	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206300	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	73.5	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206301	N	CDW LLC	26.38	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206302	N	OFFICE DEPOT INC	20.44	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206303	N	OFFICE DEPOT INC	38.56	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206304	N	FISHER SCIENTIFIC COMPANY LLC	126.09	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206305	N	KEMTECH AMERICA INCORPORATED	258.8	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206306	N	FLIGHTSTAR CORPORATION	35849.91	9/13/2021	9/13/2021	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2022	P2206307	N	UNITED SCOPE LLC/AMSCOPE.COM	1181.98	9/13/2021	9/13/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2206308	N	OFFICE DEPOT INC	25.82	9/13/2021	9/13/2021	FOOD SUPPLIES
2022	P2206309	N	OFFICE DEPOT INC	110.2	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206310	N	AMFM BROADCASTING INCORPORATED	5000	9/13/2021	9/13/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2206311	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	20.79	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206312	N	SIGMA-ALDRICH INC	325	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206313	N	UPCLOSE GRAPHICS INC/UPCLOSE MARKETING & PRINTING	74.68	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206314	N	TRILITERAL LLC	56.7	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2206315	N	HENRY SCHEIN INC	304.5	9/13/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2206316	N	HENRY SCHEIN INC	289.74	9/13/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2206317	N	DP SUPPLY INC	1432.84	9/13/2021	9/13/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2206318	N	SIGMA-ALDRICH INC	58.3	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206319	N	WW GRAINGER INC/GRAINGER	175.18	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206320	N	SIGMA-ALDRICH INC	93.7	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206321	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	182.04	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206322	N	LIFE TECHNOLOGIES CORPORATION	312	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206323	N	CDW LLC	202.27	9/13/2021	9/13/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2206324	N	LIFE TECHNOLOGIES CORPORATION	312	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206325	N	BRABAZON PUMPE COMPANY LTD	610	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206326	N	CAMPUSLOGIC INC	4950	9/13/2021	9/13/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2206327	N	INTEGRATED DNA TECHNOLOGIES INC	204	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206328	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	249.94	9/13/2021	9/13/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2206329	N	OFFICE DEPOT INC	83.8	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206330	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1604.04	9/13/2021	9/13/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2206331	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	194	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206332	N	OFFICE DEPOT INC	216.44	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206333	N	CDW LLC	233.5	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206334	N	OFFICE DEPOT INC	9.28	9/13/2021	9/13/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2206335	N	OFFICE DEPOT INC	94.22	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206336	N	FISHER SCIENTIFIC COMPANY LLC	424.59	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206337	N	OFFICE DEPOT INC	301.96	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206338	N	LINDE GAS & EQUIPMENT INC	167.14	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206339	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	332	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206340	N	FISHER SCIENTIFIC COMPANY LLC	473.24	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206341	C	PEAR TREE ESTATE LLC	4392.9	9/13/2021	9/13/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2206342	N	VWR FUNDING INC	2381.44	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206343	N	OFFICE DEPOT INC	51.99	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206344	N	LINDE GAS & EQUIPMENT INC	60.27	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206345	N	NEW ENGLAND BIOLABS INC	235	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206346	N	FISHER SCIENTIFIC COMPANY LLC	82.3	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206347	N	FISHER SCIENTIFIC COMPANY LLC	380.95	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206348	N	FISHER SCIENTIFIC COMPANY LLC	212.95	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206349	N	TRANSPARENT WINDOW CLEANING INCORPORATED	1620	9/13/2021	9/13/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2206350	N	OFFICE DEPOT INC	483.09	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206351	N	FISHER SCIENTIFIC COMPANY LLC	531.13	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206352	N	LIFESPAN BIOSCIENCES INC	438	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206353	N	CONTROL-TECH INCORPORATED	370	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206354	N	OFFICE DEPOT INC	69.82	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206355	N	TRANSPARENT WINDOW CLEANING INCORPORATED	1090	9/13/2021	9/13/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2206356	N	WW GRAINGER INC/GRAINGER	596.52	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206357	N	OFFICE DEPOT INC	25.66	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206358	N	HARVARD BIOSCIENCE	1088	9/13/2021	9/13/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2206359	N	FISHER SCIENTIFIC COMPANY LLC	387.6	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206360	N	OFFICE DEPOT INC	30.88	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206361	N	CDW LLC	90.17	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206362	N	LINDE GAS & EQUIPMENT INC	111.84	9/13/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2206363	N	QUICK SORT INDIA PRIVATE LIMITED	452.16	9/13/2021	9/13/2021	PRINTING - EXTERNAL VENDOR
2022	P2206364	N	AGILENT TECHNOLOGIES INCORPORATED	667.16	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206365	N	AIKERSON	500	9/13/2021	9/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2206366	N	WW GRAINGER INC/GRAINGER	725	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206367	N	FISHER SCIENTIFIC COMPANY LLC	75138	9/13/2021	9/13/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2206368	N	FISHER SCIENTIFIC COMPANY LLC	295.92	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206369	N	BIOMATIK CORPORATION	477	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206370	N	CDW LLC	674.13	9/13/2021	9/13/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2206371	N	PEAK SERUM INC	10749	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206372	N	OFFICE DEPOT INC	447.82	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206373	N	RODGER	150	9/13/2021	9/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT

PO Report

2022	P2206374	N	DELL MARKETING LP LLC/DELL MARKETING LP	774.19	9/13/2021	9/13/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2206375	N	FISHER SCIENTIFIC COMPANY LLC	372	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206376	N	SIGMA-ALDRICH INC	655	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206377	N	SIGMA-ALDRICH INC	497	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206378	N	OFFICE DEPOT INC	41.99	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206379	N	MCMASTER-CARR SUPPLY COMPANY	58.21	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206380	N	CDW LLC	120.95	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206381	N	FISHER SCIENTIFIC COMPANY LLC	3021.27	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206382	N	CDW LLC	35.1	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206383	N	VWR FUNDING INC	40.4	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206384	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	3926.68	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206385	N	OFS BRANDS INC	756.45	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206386	N	OFFICE DEPOT INC	259.98	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206387	N	CU HARDWARE COMPANY	459.99	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206388	N	ALLSTEEL INC	3543.82	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206389	N	CDW LLC	106.82	9/13/2021	9/13/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2206390	N	GRACE BIO-LABS INCORPORATED	82	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206391	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	630.98	9/13/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2206392	N	FISHER SCIENTIFIC COMPANY LLC	6829.64	9/13/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2206393	N	FISHER SCIENTIFIC COMPANY LLC	6829.64	9/13/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2206394	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	630.98	9/13/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2206395	N	FISHER SCIENTIFIC COMPANY LLC	268.64	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206396	N	VWR FUNDING INC	374.58	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206397	N	SIGMA-ALDRICH INC	448	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206398	N	FISHER SCIENTIFIC COMPANY LLC	101.65	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206399	N	CELL SIGNALING TECHNOLOGY INCORPORATED	369	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206400	N	WW GRAINGER INC/GRAINGER	23.19	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206401	N	OFFICE DEPOT INC	269.03	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206402	N	OFFICE DEPOT INC	240.45	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206403	N	OFFICE DEPOT INC	31.98	9/13/2021	9/13/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2206404	N	WILLIAM M MORRISSEY/FARM ANIMAL VETERINARY SVC PC	400	9/13/2021	9/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2206405	N	FISHER SCIENTIFIC COMPANY LLC	138.33	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206406	N	OFFICE DEPOT INC	45.32	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206407	N	OFFICE DEPOT INC	47.4	9/13/2021	9/13/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2206408	N	OFFICE DEPOT INC	38.45	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206409	N	SIGMA-ALDRICH INC	63.1	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206410	N	CDW LLC	164.37	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206411	N	DELL MARKETING LP LLC/DELL MARKETING LP	404	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206412	N	CDW LLC	65.43	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206413	N	R&D SYSTEMS INC	435	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206414	N	OFFICE DEPOT INC	22.62	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206415	N	SOUTHERN ILLINOIS MEDICAL SERVICES/ WORK CARE	320	9/13/2021	9/13/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2206416	N	CDW LLC	321.72	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206417	N	OFFICE DEPOT INC	94.74	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206418	N	FISHER SCIENTIFIC COMPANY LLC	155.87	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206419	N	PP SYSTEMS INTERNATIONAL INC	611	9/13/2021	9/13/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2206420	N	SIGMA-ALDRICH INC	16.5	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206421	N	OFFICE DEPOT INC	210.08	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206422	N	CDW LLC	17.59	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206423	N	OFFICE DEPOT INC	309.17	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206424	N	OFFICE DEPOT INC	27.44	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206425	N	LINDE GAS & EQUIPMENT INC	88.15	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206426	N	SIGMA-ALDRICH INC	436	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206427	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	160.8	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206428	N	LINDE GAS & EQUIPMENT INC	109.4	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206429	N	FISHER SCIENTIFIC COMPANY LLC	232.34	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206430	N	SIGMA-ALDRICH INC	56.4	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206431	N	VWR FUNDING INC	626.33	9/13/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2206432	N	LINDE GAS & EQUIPMENT INC	72.67	9/13/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES

PO Report

2022	P2206433	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	268.8	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206434	N	OFFICE DEPOT INC	74.93	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206435	N	OFFICE DEPOT INC	74.5	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206436	N	SANTA CRUZ BIOTECHNOLOGY INC	387	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206437	N	DELL MARKETING LP LLC/DELL MARKETING LP	2132	9/13/2021	9/13/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2206438	N	FISHER SCIENTIFIC COMPANY LLC	454.76	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206439	N	VWR FUNDING INC	615.63	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206440	N	VWR FUNDING INC	81.52	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206441	N	FISHER SCIENTIFIC COMPANY LLC	299.75	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206442	N	OFFICE DEPOT INC	7.32	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206443	N	DOT SCIENTIFIC INC	626.5	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206444	N	OFFICE DEPOT INC	61.2	9/13/2021	9/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2206445	N	NANOSTRING TECHNOLOGIES INC	6761	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206446	N	TOBIN TOUCH INCORPORATED	540	9/13/2021	9/13/2021	OTHER CONTRACTUAL SERVICES
2022	P2206447	N	JOHN L HOLMES DBA MIDWEST INDUSTRIAL SUPPLY	276.36	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206448	N	FISHER SCIENTIFIC COMPANY LLC	260	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206449	N	OFFICE DEPOT INC	33.46	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206450	N	VW GRAINGER INC/GRAINGER	40	9/13/2021	9/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2206451	N	FISHER SCIENTIFIC COMPANY LLC	1403.12	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206452	N	OFFICE DEPOT INC	133.5	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206453	N	LINDE GAS & EQUIPMENT INC	51.66	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206454	N	FISHER SCIENTIFIC COMPANY LLC	25.65	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206455	N	CAYMAN CHEMICAL CO INC	209	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206456	N	CELL SIGNALING TECHNOLOGY INCORPORATED	641	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206457	N	FISHER SCIENTIFIC COMPANY LLC	515.36	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206458	N	VWR FUNDING INC	398.54	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206459	N	FISHER SCIENTIFIC COMPANY LLC	299.53	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206460	N	VWR FUNDING INC	836.87	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206461	N	FISHER SCIENTIFIC COMPANY LLC	1140.68	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206462	N	WILLIAM GOOLSBY/KINETIC SOFTWARE ATLANTA	725	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206463	N	LINDE GAS & EQUIPMENT INC	167.14	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206464	N	FISHER SCIENTIFIC COMPANY LLC	607.94	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206465	N	FISHER SCIENTIFIC COMPANY LLC	368.43	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206466	N	SIGMA-ALDRICH INC	322.24	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206467	N	FISHER SCIENTIFIC COMPANY LLC	186.59	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206468	N	SIGMA-ALDRICH INC	71.4	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206469	N	FISHER SCIENTIFIC COMPANY LLC	291.65	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206470	N	LINDE GAS & EQUIPMENT INC	83.57	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206471	N	FISHER SCIENTIFIC COMPANY LLC	25.63	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206472	N	SIGMA-ALDRICH INC	27.6	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206473	N	SIGMA-ALDRICH INC	759	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206474	N	FISHER SCIENTIFIC COMPANY LLC	460	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206475	N	FISHER SCIENTIFIC COMPANY LLC	166.8	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206476	N	CDW LLC	11.72	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206477	N	SOFTWARE FOR CHEMISTRY & MATERIALS	2040	9/13/2021	9/13/2021	COMPUTER SOFTWARE
2022	P2206478	N	LINDE GAS & EQUIPMENT INC	83.57	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206479	N	FISHER SCIENTIFIC COMPANY LLC	69.06	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206480	N	SNYDER	4260	9/13/2021	9/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2206481	N	BIOTAGE AB/BIOTAGE LLC	1320.2	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206482	N	STREM CHEMICALS INC	93	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206483	N	LINDE GAS & EQUIPMENT INC	79.08	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206484	N	SANTA CRUZ BIOTECHNOLOGY INC	635.5	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206485	N	STREM CHEMICALS INC	69	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206486	N	OFFICE DEPOT INC	76	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206487	N	VWR FUNDING INC	893.56	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206488	N	SIGMA-ALDRICH INC	488	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206489	N	PROTEINTECH GROUP INC	359	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206490	N	FISHER SCIENTIFIC COMPANY LLC	360.3	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206491	N	PROMEGA CORPORATION	2133	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2206492	N	QUARTZY INC	1082.56	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206493	N	LINDE GAS & EQUIPMENT INC	154.98	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206494	N	FISHER SCIENTIFIC COMPANY LLC	7075.01	9/13/2021	9/13/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2206495	N	FISHER SCIENTIFIC COMPANY LLC	772.65	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206496	N	SIGMA-ALDRICH INC	348	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206497	N	OFFICE DEPOT INC	187.42	9/13/2021	9/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2206498	C	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	100	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206499	N	BLACK AND COMPANY	293.52	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206500	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	898.2	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206501	N	LINDE GAS & EQUIPMENT INC	65.26	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206502	N	VWR FUNDING INC	858.95	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206503	N	CDW LLC	32.26	9/13/2021	9/13/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2206504	N	CDW LLC	863.9	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206505	N	OFFICE DEPOT INC	35.69	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206506	N	ANIXTER INCORPORATED	2918.9	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206507	N	FISHER SCIENTIFIC COMPANY LLC	720	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206508	N	BEPHARM SCIENTIFIC INC/AMBEED INC	129	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206509	N	VWR FUNDING INC	310.9	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206510	N	FISHER SCIENTIFIC COMPANY LLC	76.87	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206511	C	OLYMPUS AMERICA INC	2414.28	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206512	N	INTEGRATED DNA TECHNOLOGIES INC	49.6	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206513	N	THORLABS INCORPORATED	2514.51	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206514	N	COMPUTER & PERIPHERALS GROUP INC/SOURCE GRAPHICS	124	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206515	N	WW GRAINGER INC/GRAINGER	195.24	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206516	N	DURKIN	15200	9/13/2021	9/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2206517	N	MICRO AIR INC	140	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206518	N	WW GRAINGER INC/GRAINGER	2000	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206519	N	DELL MARKETING LP LLC/DELL MARKETING LP	7586.95	9/13/2021	9/13/2021	COMPUTER SOFTWARE
2022	P2206520	N	FASTENERS ETC INCORPORATED	374.2	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206521	N	RICOH USA INC	1400	9/13/2021	9/13/2021	COPYING/DUPPLICATING SERVICES
2022	P2206522	N	CDW LLC	1110.1	9/13/2021	9/13/2021	NC IT EQUIPMENT \$1000-4999
2022	P2206523	N	MICRO AIR INC	25	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206524	N	VWR FUNDING INC	433.65	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206525	N	MOTION INDUSTRIES INC	480.7	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206526	N	FISHER SCIENTIFIC COMPANY LLC	207.67	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206527	N	WW GRAINGER INC/GRAINGER	267.46	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206528	N	EASY PART INC	1850	9/13/2021	9/13/2021	PERFORMANCE GUARANTEE PAYMENTS
2022	P2206529	N	OFFICE DEPOT INC	93.68	9/13/2021	9/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2206530	N	ARTICULATE GLOBAL INCORPORATED	1947	9/13/2021	9/13/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2206531	N	THORLABS INCORPORATED	135.1	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206532	N	OFFICE DEPOT INC	66.71	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206533	N	OFFICE DEPOT INC	3.72	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206534	N	DELL MARKETING LP LLC/DELL MARKETING LP	2196	9/13/2021	9/13/2021	NC IT EQUIPMENT \$1000-4999
2022	P2206535	N	VWR FUNDING INC	126.74	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206536	C	LIFE TECHNOLOGIES CORPORATION	760.82	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206537	N	FISHER SCIENTIFIC COMPANY LLC	406.08	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206538	N	FISHER SCIENTIFIC COMPANY LLC	138.24	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206539	N	WW GRAINGER INC/GRAINGER	110.56	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206540	N	OFFICE DEPOT INC	362.65	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206541	N	VWR FUNDING INC	138.72	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206542	N	OFFICE DEPOT INC	302.21	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206543	N	FISHER SCIENTIFIC COMPANY LLC	216	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206544	N	PURE AIR TESTING INCORPORATED	435	9/13/2021	9/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2206545	N	OFFICE DEPOT INC	42.72	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206546	N	VWR FUNDING INC	184.44	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206547	N	FISHER SCIENTIFIC COMPANY LLC	800.68	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206548	N	SIGMA-ALDRICH INC	115.6	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206549	N	SIGMA-ALDRICH INC	77.31	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206550	N	MIDWEST SCIENTIFIC/MIDSCI	234	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2206551	N	CAYMAN CHEMICAL CO INC	159	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206552	N	OFFICE DEPOT INC	61.44	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206553	N	FISHER SCIENTIFIC COMPANY LLC	143.56	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206554	N	GREENFIELD	5500	9/13/2021	9/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2206555	N	OFFICE DEPOT INC	55.89	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206556	N	FISHER SCIENTIFIC COMPANY LLC	35.2	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206557	N	CDW LLC	57.18	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206558	N	OFFICE DEPOT INC	193.5	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206559	N	OFFICE DEPOT INC	26.3	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206560	N	WW GRAINGER INC/GRAINGER	53.42	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206561	N	WW GRAINGER INC/GRAINGER	345.01	9/13/2021	9/13/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2206562	N	FRAME	500	9/13/2021	9/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2206563	N	OFFICE DEPOT INC	58.64	9/13/2021	9/13/2021	PRINTING - UI SERVICE
2022	P2206564	N	OFFICE DEPOT INC	225.24	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206565	N	OFFICE DEPOT INC	4.38	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206566	N	OFFICE DEPOT INC	188.25	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206567	N	OFFICE DEPOT INC	19.05	9/13/2021	9/13/2021	PRINTING - UI SERVICE
2022	P2206568	N	OFFICE DEPOT INC	151.9	9/13/2021	9/13/2021	FIRE PROTECTION SERVICES
2022	P2206569	N	SIGMA-ALDRICH INC	179.6	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206570	N	CDW LLC	195.73	9/13/2021	9/13/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2206571	N	RNK ENTERPRISES INCORPORATED/ELEGANT EVENTS INC	4465	9/13/2021	9/13/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2206572	N	OFFICE DEPOT INC	125.82	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206573	N	OFFICE DEPOT INC	487.43	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206574	N	DAMON LAMAR REED	9500	9/13/2021	9/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2206575	N	THOMPSON	1000	9/13/2021	9/13/2021	CONSULTANTS
2022	P2206576	N	WW GRAINGER INC/GRAINGER	50.21	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206577	N	DECKER	5000	9/13/2021	9/13/2021	CONSULTANTS
2022	P2206578	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	574	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206579	N	CDW LLC	29.62	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206580	N	WW GRAINGER INC/GRAINGER	13.85	9/13/2021	9/13/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2206581	N	DELL MARKETING LP LLC/DELL MARKETING LP	88.38	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206582	N	CDW LLC	400.8	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206583	N	4IMPRINT INCORPORATED	1734.37	9/13/2021	9/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2206584	N	CDW LLC	13205	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206585	N	NEW ENGLAND BIOLABS INC	1201	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206586	N	CDW LLC	49.22	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206587	N	INTEGRATED DNA TECHNOLOGIES INC	500	9/13/2021	9/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2206588	N	SIGMA-ALDRICH INC	35.2	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206589	N	VWR FUNDING INC	852.03	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206590	N	FISHER SCIENTIFIC COMPANY LLC	31.96	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206591	N	FISHER SCIENTIFIC COMPANY LLC	272.04	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206592	N	SIGMA-ALDRICH INC	71.1	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206593	N	OFFICE DEPOT INC	84.4	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206594	N	CDW LLC	287.27	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206595	N	LORENZ SUPPLY CO	1948	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206596	N	CDW LLC	201.75	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206597	N	VWR FUNDING INC	17.91	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206598	N	OFFICE DEPOT INC	10.25	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206599	N	OFFICE DEPOT INC	104.12	9/13/2021	9/13/2021	FOOD SUPPLIES
2022	P2206600	N	OFFICE DEPOT INC	11.79	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206601	N	OFFICE DEPOT INC	29.17	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206602	N	SIGMA-ALDRICH INC	135.7	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206603	N	OFFICE DEPOT INC	22.08	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206604	N	STRATASYS INCORPORATED	548	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206605	N	TECHNICAL GLASS PRODUCTS INC	111.8	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206606	N	TC MEASUREMENT AND CONTROL INC/TC DIRECT	107	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206607	N	OMEGA ENGINEERING INC	788.08	9/13/2021	9/13/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2206608	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	2279.62	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206609	N	OFFICE DEPOT INC	87.28	9/13/2021	9/13/2021	HOUSEHOLD & CLEANING SUPPLIES

PO Report

2022	P2206610	N	CDW LLC	120.93	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206611	N	OFFICE DEPOT INC	15	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206612	N	FISHER SCIENTIFIC COMPANY LLC	1542.16	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206613	N	OFFICE DEPOT INC	42.48	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206614	N	OFFICE DEPOT INC	101.15	9/13/2021	9/13/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2206615	N	CDW LLC	296.99	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206616	N	ATLAS TRANSLATION SERVICES INCORPORATED	350	9/13/2021	9/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2206617	N	OFFICE DEPOT INC	96.8	9/13/2021	9/13/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2206618	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	105.1	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206619	N	VWR FUNDING INC	570.46	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206620	N	CELL SIGNALING TECHNOLOGY INCORPORATED	1449	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206621	N	SIGMA-ALDRICH INC	174	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206622	N	SIGMA-ALDRICH INC	209	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206623	N	ABCAM INCORPORATED	640	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206624	N	PEPRO TECH INCORPORATED	566	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206625	N	FISHER SCIENTIFIC COMPANY LLC	317.19	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206626	N	SIGMA-ALDRICH INC	44.2	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206627	N	FISHER SCIENTIFIC COMPANY LLC	67.91	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206628	N	SIGMA-ALDRICH INC	173	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206629	N	CELL SIGNALING TECHNOLOGY INCORPORATED	202	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206630	N	ABCAM INCORPORATED	685	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206631	N	CELL SIGNALING TECHNOLOGY INCORPORATED	326	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206632	N	HACH COMPANY	349	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206633	N	VWR FUNDING INC	145.53	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206634	N	FISHER SCIENTIFIC COMPANY LLC	728.14	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206635	N	SIGMA-ALDRICH INC	400	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206636	N	VWR FUNDING INC	108.83	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206637	N	SIGMA-ALDRICH INC	389	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206638	N	MARSHALL SCIENTIFIC LLC	3680	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206639	N	ROBOTIS INC	757	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206640	N	CDW LLC	632.5	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206641	N	METTLER-TOLEDO INTERNATIONAL INC	213	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206642	N	ALTFELD	1380	9/13/2021	9/13/2021	CONSULTANTS
2022	P2206643	N	ITSAVVY LLC	72.88	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206644	N	OFFICE DEPOT INC	38.33	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206645	N	FISHER SCIENTIFIC COMPANY LLC	938.15	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206646	N	FISHER SCIENTIFIC COMPANY LLC	1241.17	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206647	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	464	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206648	N	FISHER SCIENTIFIC COMPANY LLC	73.34	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206649	N	BIOLEGEND INCORPORATED	450	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206650	N	UNIVERSITY OF CHICAGO	2210	9/13/2021	9/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2206651	N	CDW LLC	208.14	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206652	N	INTEGRATED DNA TECHNOLOGIES INC	365.2	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206653	N	BEST BUY STORES LP	89.99	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206654	N	SHI INTERNATIONAL CORPORATION	556.82	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206656	N	CDW LLC	140.99	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206657	N	LONZA WALKERSVILLE INCORPORATED	943	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206658	N	FISHER SCIENTIFIC COMPANY LLC	1387.74	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206659	N	OFFICE DEPOT INC	12.28	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206660	N	FISHER SCIENTIFIC COMPANY LLC	43.68	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206661	N	FISHER SCIENTIFIC COMPANY LLC	254.76	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206662	N	MESA LABS INCORPORATED	1765.69	9/13/2021	9/13/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2206663	N	IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT INCORPORATED	229	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206664	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	277.95	9/13/2021	9/13/2021	COPYING/DUPLICATING SERVICES
2022	P2206665	N	SIGMA-ALDRICH INC	44.5	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206666	N	FISHER SCIENTIFIC COMPANY LLC	362.91	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206667	N	VOLUNTEER SUPPLY INDUSTRIES LTD	67.46	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206668	N	OMEGA ENGINEERING INC	54	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206669	N	SIGMA-ALDRICH INC	316	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2206670	N	OFFICE DEPOT INC	137.31	9/13/2021	9/13/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2206671	N	STANDARD TEXTILE COMPANY INCORPORATED	207839	9/13/2021	9/13/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2206672	N	OFFICE DEPOT INC	50.45	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206673	N	OFFICE DEPOT INC	31.45	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206674	N	CDW LLC	94.39	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206675	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	6000	9/13/2021	9/13/2021	FOOD SUPPLIES
2022	P2206676	N	VWR FUNDING INC	632.96	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206677	N	ALLSTEEL INC	407.8	9/13/2021	9/13/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2206678	N	OFFICE DEPOT INC	62.9	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206679	N	VWR FUNDING INC	166.8	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206680	N	EMS ACQUISITION CORP	505	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206681	N	ZYMO RESEARCH INC	441	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206682	N	CDW LLC	3.66	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206683	N	CDW LLC	278.78	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206684	N	BIO-RAD LABORATORIES INC	268	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206685	N	PERKIN ELMER HEALTH SCIENCES INC	1805.7	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206686	C	MIDWEST SCIENTIFIC/MIDSCI	645.5	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206687	N	HENRY SCHEIN INC	639.54	9/13/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2206688	N	SINO BIOLOGICAL US INCORPORATED	196	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206689	N	FISHER SCIENTIFIC COMPANY LLC	32.46	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206690	N	HOWARD	2000	9/13/2021	9/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2206691	N	GRAYBAR	1023.5	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206692	N	SIGMA-ALDRICH INC	17.64	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206693	N	SIGMA-ALDRICH INC	125.3	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206694	N	DOLINS	500	9/13/2021	9/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2206695	N	FISHER SCIENTIFIC COMPANY LLC	397.44	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206696	N	SIGMA-ALDRICH INC	36.2	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206697	C	MIDWEST SCIENTIFIC/MIDSCI	61	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206698	N	CDW LLC	71.98	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206699	N	PACE SYSTEMS INC	176	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206700	N	APPLE INCORPORATED	463.9	9/13/2021	9/13/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2206701	N	GEN-PROBE SALES & SERVICES INC/DIAGENODE LLC	6300	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206702	C	STANDARD IMAGING INC	5420	9/13/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2206703	N	MEDICAL POSITIONING INC	9099	9/13/2021	9/13/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2206704	N	MCMASTER-CARR SUPPLY COMPANY	322.66	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206705	N	GRAYBAR	2127	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206706	N	STEMCELL TECHNOLOGIES INC	643	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206707	N	CDW LLC	75.24	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206708	N	SIGMA-ALDRICH INC	66	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206709	N	MCKESSON MEDICAL SURGICAL INCORPORATED	25000	9/13/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2206710	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	150	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206711	N	BEPHARM SCIENTIFIC INC/AMBEED INC	54	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206712	N	VOLUNTEER SUPPLY INDUSTRIES LTD	7168.35	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206713	N	VOLUNTEER SUPPLY INDUSTRIES LTD	297.44	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206714	N	HAEMATOLOGIC TECHNOLOGIES INC	1425	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206715	N	FS.COM LIMITED/FS.COM INC	408	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206716	N	PIER GROUP LLC	1200	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206717	N	FISHER SCIENTIFIC COMPANY LLC	46.85	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206718	N	R&D SYSTEMS INC	235	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206719	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	166	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206720	N	KIRBY RISK CORPORATION	2053.15	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206721	N	CAYMAN CHEMICAL CO INC	63	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206722	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	30.36	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206723	N	CDW LLC	2751.81	9/13/2021	9/13/2021	NC IT EQUIPMENT \$1000-4999
2022	P2206724	N	CDW LLC	10713.64	9/13/2021	9/13/2021	NC IT EQUIPMENT \$1000-4999
2022	P2206725	N	FISHER SCIENTIFIC COMPANY LLC	111.16	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206726	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	11495	9/13/2021	9/13/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2206727	N	MERIVIC INC	9575	9/13/2021	9/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2206728	C	MARKETLAB INCORPORATED	391	9/13/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES

PO Report

2022	P2206729	N	SIGMA-ALDRICH INC	116	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206730	N	TUCKER-DAVIS TECHNOLOGIES INC	19350	9/13/2021	9/13/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2206731	N	SIGMA-ALDRICH INC	51.3	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206732	N	CDW LLC	46.59	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206733	N	OFFICE DEPOT INC	64.88	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206734	N	NOVUS BIOLOGICALS LLC	348	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206735	N	VWR FUNDING INC	75.56	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206736	N	OFFICE DEPOT INC	71.42	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206737	N	CDW LLC	97.36	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206738	N	DORIC LENSES INC	10085	9/13/2021	9/13/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2206739	C	BRIAN K BROOKS/BROOKS FARM TILING	13446.7	9/13/2021	9/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2206740	N	PURE AIR TESTING INCORPORATED	145	9/13/2021	9/13/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2206741	N	F E MORAN INCORPORATED FIRE PROTECTION	579.46	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206742	N	ALMAX EASYLAB INCORPORATED	8227	9/13/2021	9/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2206743	N	CITYBLUE TECHNOLOGIES LLC	8035	9/13/2021	9/13/2021	CAP OFFICE EQUIPMENT >\$4999
2022	P2206744	N	HILL MECHANICAL SERVICES INC	168000	9/13/2021	9/13/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2206745	N	PURE AIR TESTING INCORPORATED	580	9/13/2021	9/13/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2206746	N	JACK WALTERS & SONS CORP	3637	9/13/2021	9/13/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2206747	N	GRETCHEN WIESHUBER DBA STUDIO 2D	525	9/13/2021	9/13/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2206748	N	SYN-TECH SYSTEMS INCORPORATED	1391	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206749	N	KIRBY RISK CORPORATION	4725.66	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206750	N	BENDSEN SIGNS & GRAPHICS INC	1839.48	9/13/2021	9/13/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2206751	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	400	9/13/2021	9/13/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2206752	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	3910	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206753	N	ECOLINE INDUSTRIAL SUPPLY INC	194.3	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206754	N	FISHER SCIENTIFIC COMPANY LLC	160.54	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206755	N	CDW LLC	139.92	9/13/2021	9/13/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2206756	N	SHI INTERNATIONAL CORPORATION	27487.25	9/13/2021	9/13/2021	COMPUTER SOFTWARE
2022	P2206757	N	WOODY WAREHOUSE NURSERY INC	9990	9/13/2021	9/13/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2206758	N	CDW LLC	99.68	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206759	N	CDW LLC	15064.3	9/13/2021	9/13/2021	NC IT EQUIPMENT \$1000-4999
2022	P2206760	N	AIR MANAGEMENT PRODUCTS CO	2279	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206761	N	WUHAN UNION OPTIC INCORPORATED	560	9/13/2021	9/13/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2206762	N	AMERICAN DOWELL SIGN COMPANY	35881	9/13/2021	9/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2206763	N	THORLABS INCORPORATED	248.09	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206764	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	299	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206765	N	A MESSE SUPPLY CORP	255.74	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206766	N	A MESSE SUPPLY CORP	3063.36	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206767	N	ANDERSON LOCK COMPANY LTD	5807.87	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206768	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	2740	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206769	N	NEWEGG BUSINESS INCORPORATED	3123.46	9/13/2021	9/13/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2206770	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1449	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206771	N	NEW ENGLAND BIOLABS INC	528	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206772	N	NEWCOMER SUPPLY INC	110.2	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206773	N	CELL SIGNALING TECHNOLOGY INCORPORATED	326	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206774	N	FISHER SCIENTIFIC COMPANY LLC	108.58	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206775	N	LAKESHORE & ASSOCIATES/MATRIX SCIENTIFIC	99	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206776	N	VWR FUNDING INC	18.28	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206777	N	CDW LLC	1253.92	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206778	N	OFFICE DEPOT INC	41.93	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206779	N	MOUSER ELECTRONICS	784.25	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206780	N	FISHER SCIENTIFIC COMPANY LLC	382.39	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206781	N	DELL MARKETING LP LLC/DELL MARKETING LP	40.69	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206782	N	FISHER SCIENTIFIC COMPANY LLC	1224.57	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206783	N	WW GRAINGER INC/GRAINGER	510.14	9/13/2021	9/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2206784	N	FISHER SCIENTIFIC COMPANY LLC	58.7	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206785	N	OFFICE DEPOT INC	158.2	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206786	N	CDW LLC	102.91	9/13/2021	9/13/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2206787	N	VWR FUNDING INC	69.21	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2206788	N	SIGMA-ALDRICH INC	23.1	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206789	N	FISHER SCIENTIFIC COMPANY LLC	3200.67	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206790	N	LAZERS EDGE OFFICE AUTOMATION INC	886.5	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206791	N	FISHER SCIENTIFIC COMPANY LLC	315.29	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206792	N	DRG INTERNATIONAL INCORPORATED	306	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206793	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4380	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206794	N	NEUCO INC	320	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206795	N	A MESSE SUPPLY CORP	62.83	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206796	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	346.07	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206797	N	UNIQUE PRODUCTS & SERVICE CORPORATION	2904.14	9/13/2021	9/13/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2206798	N	IDN GLOBAL INC/IDN H HOFFMAN INC	428.02	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206799	N	A MESSE SUPPLY CORP	62.83	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206800	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	77.4	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206801	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	327.63	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206802	N	OFFICE DEPOT INC	182.57	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206803	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	76.68	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206804	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	234.38	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206805	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	132.47	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206806	N	WW GRAINGER INC/GRAINGER	42.46	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206807	N	WEXLER GALLERY	51450	9/13/2021	9/13/2021	CAP DECORATIONS-OTHER OBJECTS>\$4999
2022	P2206808	N	GRIMCO INCORPORATED	5309.82	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206809	N	LINDE GAS & EQUIPMENT INC	40.18	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206810	N	NALCO COMPANY LLC	776.84	9/13/2021	9/13/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2206811	N	JOHN J GREENAN/FINK SAFE AND LOCK	223	9/13/2021	9/13/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2206812	N	WW GRAINGER INC/GRAINGER	164.66	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206813	N	TUSSEY	150	9/13/2021	9/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2206814	N	CALUMET DECORATING SERVICE INC	2150	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206815	N	ANDERSON LOCK COMPANY LTD	669.52	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206816	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	2450	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206817	N	A MESSE SUPPLY CORP	474.01	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206818	N	EHC INDUSTRIES INC	1300	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206819	N	MOTION INDUSTRIES INC	526.02	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206820	N	OFFICE DEPOT INC	181.52	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206821	N	OFFICE DEPOT INC	26.99	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206822	N	FISHER SCIENTIFIC COMPANY LLC	14127.55	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206823	N	FISHER SCIENTIFIC COMPANY LLC	27493.28	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206824	N	VIEW CHICAGO LLC	9360	9/13/2021	9/13/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2206825	N	SHERIDAN PRESS	1271.24	9/13/2021	9/13/2021	PRINTING - EXTERNAL VENDOR
2022	P2206826	N	MURRAY	10000	9/13/2021	9/13/2021	PRINTING - EXTERNAL VENDOR
2022	P2206827	N	INTEGRATED DNA TECHNOLOGIES INC	34.9	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206828	N	MCWILLIAMS ELECTRIC COMPANY INC	6985	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206829	N	SIGMA-ALDRICH INC	32.1	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206830	N	THORLABS INCORPORATED	182.56	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206831	N	QUARTZY INC	159.13	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206832	N	QUARTZY INC	25.51	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206833	N	FISHER SCIENTIFIC COMPANY LLC	190.11	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206834	N	FISHER SCIENTIFIC COMPANY LLC	465	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206835	N	FISHER SCIENTIFIC COMPANY LLC	146.48	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206836	N	WW GRAINGER INC/GRAINGER	2159.96	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206837	N	VWR FUNDING INC	147.15	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206838	N	AGILENT TECHNOLOGIES INCORPORATED	394.9	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206839	N	SIGMA-ALDRICH INC	465.1	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206840	N	FISHER SCIENTIFIC COMPANY LLC	1299.01	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206841	N	SIGMA-ALDRICH INC	267	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206842	N	NEUCO INC	324	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206843	N	ANDERSON LOCK COMPANY LTD	806	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206844	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	578.4	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206845	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	77.4	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206846	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	2.32	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES

PO Report

2022	P2206847	N	JL CORPORATION/HARRY'S LUMBER COMPANY	600	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206848	N	OFFICE DEPOT INC	109.52	9/13/2021	9/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2206849	N	WW GRAINGER INC/GRAINGER	121.62	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206850	N	WW GRAINGER INC/GRAINGER	214.44	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206851	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	16.93	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206852	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	109.2	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206853	N	MCMASTER-CARR SUPPLY COMPANY	385.94	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206854	N	ANDERSON LOCK COMPANY LTD	3091.25	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206855	N	OFFICE DEPOT INC	14.26	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206856	N	NATIONAL ENERGY CONTROL CORPORATION	1169.76	9/13/2021	9/13/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206857	N	WW GRAINGER INC/GRAINGER	47.44	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206858	N	CDW LLC	516.47	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206859	N	OFFICE DEPOT INC	107.67	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206860	N	CDW LLC	56.43	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206861	N	HENRY SCHEIN INC	510.48	9/13/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2206862	N	HENRY SCHEIN INC	2492.63	9/13/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2206863	N	HENRY SCHEIN INC	30.85	9/13/2021	9/13/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2206864	N	OFFICE DEPOT INC	22.1	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206865	N	INTEGRATED DNA TECHNOLOGIES INC	204	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206866	N	VWR FUNDING INC	173.52	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206867	N	CDW LLC	321.34	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206868	N	FISHER SCIENTIFIC COMPANY LLC	408.8	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206869	N	CDW LLC	60.12	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206870	N	QUARTZY INC	28.89	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206871	N	FISHER SCIENTIFIC COMPANY LLC	371.78	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206872	N	OFFICE DEPOT INC	163.8	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206873	N	OFFICE DEPOT INC	305.1	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206874	N	SIGMA-ALDRICH INC	43.7	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206875	N	CDW LLC	36.02	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206876	N	OFFICE DEPOT INC	41.03	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206877	N	FISHER SCIENTIFIC COMPANY LLC	2506.26	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206878	N	G&O THERMAL SUPPLY CO	219.9	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206879	N	ALPHAGALILEO LIMITED	1320	9/13/2021	9/13/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2206880	N	FISHER SCIENTIFIC COMPANY LLC	566.06	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206881	N	FISHER SCIENTIFIC COMPANY LLC	91.8	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206882	N	OFFICE DEPOT INC	110	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206883	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	240	9/13/2021	9/13/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2206884	N	VWR FUNDING INC	204.5	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206885	N	SIGMA-ALDRICH INC	205.5	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206886	N	SIGMA-ALDRICH INC	436	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206887	N	LINDE GAS & EQUIPMENT INC	88.57	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206888	N	CAMBRIDGE ISOTOPE LABORATORIES INC	354.85	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206889	N	MICHAEL'S CATERING LLC	3620	9/13/2021	9/13/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2206890	N	OFFICE DEPOT INC	201.41	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206891	N	FISHER SCIENTIFIC COMPANY LLC	381560	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206892	N	A MESSE SUPPLY CORP	947.56	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206893	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	77.4	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206894	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	74.87	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206895	N	NEUCO INC	716.46	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206896	N	MECOR INC	632.62	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206897	N	REINKE INTERIOR SUPPLY CO INC	1905.6	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206898	N	A MESSE SUPPLY CORP	1634.98	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206899	N	EARTHWISE ENVIRONMENTAL INCORPORATED	7975	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206900	N	SOUTHEAST ENVIRONMENTAL TASK FORCE	15000	9/13/2021	9/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2206901	N	JOHNSON FLOOR COMPANY INC	336.16	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206902	N	YSI INCORPORATED	7888.65	9/13/2021	9/13/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2206903	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	178.58	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206904	N	OFFICE DEPOT INC	6.96	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206905	N	FISHER SCIENTIFIC COMPANY LLC	1711.4	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2206906	N	CDW LLC	131.12	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206907	N	OFFICE DEPOT INC	479.55	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206908	N	DELL MARKETING LP LLC/DELL MARKETING LP	19.99	9/13/2021	9/13/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206909	N	COMBI-BLOCKS INCORPORATED	705	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206910	N	NANOTEMPER TECHNOLOGIES INC	575	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206911	N	MIDWEST SCIENTIFIC/MIDSCI	580	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206912	N	BIO-TEK INSTRUMENTS INCORPORATED	1416	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206913	N	LIFE TECHNOLOGIES CORPORATION	476	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206914	N	VWR FUNDING INC	457.98	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206915	N	CDW LLC	677.85	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206916	N	OFFICE DEPOT INC	13.66	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206917	N	FISHER SCIENTIFIC COMPANY LLC	4303.47	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206918	N	OFFICE DEPOT INC	30.11	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206919	N	OFFICE DEPOT INC	223.96	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206920	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	342	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206921	N	NEUCO INC	320	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206922	N	G&O THERMAL SUPPLY CO	670.57	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206923	N	REINKE INTERIOR SUPPLY CO INC	121	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206924	N	A MESSE SUPPLY CORP	1120.05	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206925	N	A MESSE SUPPLY CORP	75.16	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206926	N	NEUCO INC	1823.22	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206927	N	A MESSE SUPPLY CORP	1042.84	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206928	N	CDW LLC	820.71	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206929	N	FISHER SCIENTIFIC COMPANY LLC	144.76	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206930	N	VWR FUNDING INC	94.33	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206931	N	LINDE GAS & EQUIPMENT INC	65.26	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206932	N	BIOLEGEND INCORPORATED	475	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206933	N	FISHER SCIENTIFIC COMPANY LLC	146.85	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206934	N	SIGMA-ALDRICH INC	221	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206935	N	FISHER SCIENTIFIC COMPANY LLC	39.3	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206936	N	JOHNSON FLOOR COMPANY INC	1898.43	9/13/2021	9/13/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2206937	N	LONZA WALKERSVILLE INCORPORATED	920	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206938	N	SIGMA-ALDRICH INC	89	9/13/2021	9/13/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2206939	N	MERRY X-RAY CHEMICAL CORP/MXR IMAGING INC	4792.03	9/13/2021	9/13/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2206940	N	FISHER SCIENTIFIC COMPANY LLC	110.39	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206941	N	SIGMA-ALDRICH INC	43.9	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206942	N	SIGMA-ALDRICH INC	59.8	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206943	N	SIGMA-ALDRICH INC	1339.49	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206944	N	OFFICE DEPOT INC	345.98	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206945	N	OFFICE DEPOT INC	467.14	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206946	N	PERKIN ELMER HEALTH SCIENCES INC	350.51	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206947	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	33.7	9/13/2021	9/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2206948	N	OFFICE DEPOT INC	73.52	9/13/2021	9/13/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2206949	N	OFFICE DEPOT INC	1143.27	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206950	N	WW GRAINGER INC/GRAINGER	100.86	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206951	N	OFFICE DEPOT INC	10.42	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206952	N	WW GRAINGER INC/GRAINGER	7.48	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206953	N	SIGMA-ALDRICH INC	205	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206954	N	OFFICE DEPOT INC	7058.6	9/13/2021	9/13/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2206955	N	CDW LLC	234.91	9/13/2021	9/13/2021	NC IT EQUIPMENT \$100-999
2022	P2206956	N	LINDE GAS & EQUIPMENT INC	83.57	9/13/2021	9/13/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206957	N	PIATO CAFE INCORPORATED	608.88	9/13/2021	9/13/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2206958	N	OFFICE DEPOT INC	96.4	9/13/2021	9/13/2021	OFFICE SUPPLIES
2022	P2206959	N	AEGIS LABORATORY SOLUTIONS	2210	9/13/2021	9/13/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2206960	N	OFFICE DEPOT INC	21.99	9/13/2021	9/13/2021	LIBRARY SUPPLIES
2022	P2206961	N	JOHN J GREENAN/FINK SAFE AND LOCK	500	9/13/2021	9/13/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2206962	N	JOHN J GREENAN/FINK SAFE AND LOCK	350	9/13/2021	9/13/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2206963	N	FISHER SCIENTIFIC COMPANY LLC	50.43	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206964	N	VWR FUNDING INC	38.76	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2206965	N	FISHER SCIENTIFIC COMPANY LLC	284.28	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206966	N	CDW LLC	8.06	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2206967	N	VWR FUNDING INC	146.24	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206968	N	FISHER SCIENTIFIC COMPANY LLC	67.56	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206969	N	FISHER SCIENTIFIC COMPANY LLC	124.14	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206970	N	BIO-RAD LABORATORIES INC	414	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206971	N	BOSTER BIOLOGICAL TECHNOLOGY COMPANY LTD	149	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206972	N	THORLABS INCORPORATED	119.53	9/14/2021	9/14/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2206973	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	894.15	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206974	N	FISHER SCIENTIFIC COMPANY LLC	150.12	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206975	N	FISHER SCIENTIFIC COMPANY LLC	116.13	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206976	N	FISHER SCIENTIFIC COMPANY LLC	36.25	9/14/2021	9/14/2021	RO/RSO EXPENSE REIMBURSEMENTS
2022	P2206977	N	HAWORTH INCORPORATED	6154.99	9/14/2021	9/14/2021	CAP OFFICE EQUIPMENT >\$4999
2022	P2206978	N	CELLVIS LLC	425.03	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206979	N	QUARTZY INC	239.33	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206980	N	FISHER SCIENTIFIC COMPANY LLC	7075.01	9/14/2021	9/14/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2206981	N	OFFICE DEPOT INC	92.68	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2206982	N	MCMASTER-CARR SUPPLY COMPANY	41.73	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206983	N	MCMASTER-CARR SUPPLY COMPANY	147.08	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206984	N	GELEST INC	308	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206985	N	SIGMA-ALDRICH INC	57.36	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206986	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	163.88	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206987	N	DIGI-KEY CORPORATION	126.63	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206988	N	FIBRE GLAST DEVELOPMENTS CORP	73.7	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206989	N	MCMASTER-CARR SUPPLY COMPANY	37.02	9/14/2021	9/14/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2206990	N	MCMASTER-CARR SUPPLY COMPANY	172.44	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206991	N	MCMASTER-CARR SUPPLY COMPANY	786.26	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206992	N	FISHER SCIENTIFIC COMPANY LLC	278.1	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206993	N	CDW LLC	81.99	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206994	N	DOUBLER	75	9/14/2021	9/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2206995	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY TOOLS	100	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2206996	N	CDW LLC	45.53	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2206997	N	DELL MARKETING LP LLC/DELL MARKETING LP	109.44	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206998	N	WURTH BAER SUPPLY COMPANY	171.88	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2206999	N	RICHELIEU AMERICA LTD	154.48	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207000	N	MOTION INDUSTRIES INC	359.49	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207001	N	OOSTERBAAN & SONS CO	3000	9/14/2021	9/14/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2207002	C	DRAPER INCORPORATED	175.86	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207003	N	DOT SCIENTIFIC INC	179.68	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207004	N	DRAPER INCORPORATED	395.94	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207005	N	WW GRAINGER INC/GRAINGER	50.72	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207006	N	OFFICE DEPOT INC	40.39	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207007	N	SIGMA-ALDRICH INC	68.2	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207008	N	OOSTERBAAN & SONS CO	895	9/14/2021	9/14/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2207009	N	OFFICE DEPOT INC	345.83	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207010	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	2435.95	9/14/2021	9/14/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2207011	N	DUNCAN SUPPLY COMPANY INCORPORATED	921.28	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207012	N	MOTION INDUSTRIES INC	5.66	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207013	N	SIGMA-ALDRICH INC	104	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207014	N	MIDWEST VETERINARY SUPPLY INC	210.68	9/14/2021	9/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207015	N	HOIST SALES & SERVICE INCORPORATED	875	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207016	C	NEWEGG BUSINESS INCORPORATED	2652.71	9/14/2021	9/17/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2207017	N	SIGMA-ALDRICH INC	187.88	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207018	N	DUNCAN SUPPLY COMPANY INCORPORATED	43.74	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207019	N	OFFICE DEPOT INC	128.73	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207020	N	DUNCAN SUPPLY COMPANY INCORPORATED	254.44	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207021	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	7269.36	9/14/2021	9/14/2021	PRINTING - EXTERNAL VENDOR
2022	P2207022	N	DUNCAN SUPPLY COMPANY INCORPORATED	27.81	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207023	N	ERIN CORINE JOHNSON DBA HOLA MAGNOLIA CREATIVE COACHING	10650	9/14/2021	9/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT

PO Report

2022	P2207024	N	A MESSE SUPPLY CORP	18.79	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207025	N	WEISKAMP SCREEN PRINTING INCORPORATED	291.75	9/14/2021	9/14/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2207026	N	CDW LLC	43.96	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207027	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	373.54	9/14/2021	9/14/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2207028	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1153.76	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207029	N	URBANA PARK DISTRICT	357.5	9/14/2021	9/20/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2207030	N	OFFICE DEPOT INC	32.68	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207031	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1485.25	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207032	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	526.82	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207033	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1.24	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207034	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	465	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207035	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1384.22	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207036	N	NEUCO INC	791.64	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207037	N	A MESSE SUPPLY CORP	62.83	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207038	N	A MESSE SUPPLY CORP	640.84	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207039	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	246.19	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207040	N	A MESSE SUPPLY CORP	144	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207041	N	A MESSE SUPPLY CORP	18.79	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207042	N	A MESSE SUPPLY CORP	609.62	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207043	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	1048.09	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207044	N	VWR FUNDING INC	163.04	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207045	N	FISHER SCIENTIFIC COMPANY LLC	331.68	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207046	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	4148.84	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207047	N	OFFICE DEPOT INC	18.23	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207048	N	DUNCAN SUPPLY COMPANY INCORPORATED	98.73	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207049	N	OFFICE DEPOT INC	87.96	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207050	N	CDW LLC	179.32	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207051	N	CDW LLC	567.62	9/14/2021	9/14/2021	NC IT EQUIPMENT \$100-999
2022	P2207052	N	CDW LLC	27.84	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207053	N	SIGMA-ALDRICH INC	107	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207054	N	DIGI-KEY CORPORATION	42.77	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207055	N	SJ SMITH COMPANY INC	2007	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207056	N	BEACONMEDAES LLC	9988	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207057	N	FISHER SCIENTIFIC COMPANY LLC	805.55	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207058	N	DUNCAN SUPPLY COMPANY INCORPORATED	98.37	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207059	N	CONFERENCE TECHNOLOGIES INCORPORATED	1311.37	9/14/2021	9/14/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2207060	N	ANIXTER INCORPORATED	1036.24	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207061	N	MCWILLIAMS ELECTRIC COMPANY INC	6300	9/14/2021	9/14/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2207062	N	L-SOFT INTERNATIONAL INC	5000	9/14/2021	9/14/2021	COMPUTER SOFTWARE
2022	P2207063	N	ILLINI CONTRACTORS SUPPLY INC	99	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207064	N	CDW LLC	19.06	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207065	N	OFFICE DEPOT INC	20.14	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207066	N	OFFICE DEPOT INC	91.26	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207067	C	AMERICAN TYPE CULTURE COLLECTION/ATCC	420.7	9/14/2021	9/14/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2207068	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	177.64	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207069	N	OFFICE DEPOT INC	85.81	9/14/2021	9/14/2021	FOOD SUPPLIES
2022	P2207070	N	LINDE GAS & EQUIPMENT INC	201.91	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207071	N	VWR FUNDING INC	979.4	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207072	N	GOBBO JUNIOR	400	9/14/2021	9/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2207073	N	SERVER TECH SOLUTIONS	13200	9/14/2021	9/14/2021	NC IT EQUIPMENT \$100-999
2022	P2207074	N	DUNCAN SUPPLY COMPANY INCORPORATED	14.16	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207075	N	OFFICE DEPOT INC	1208.93	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207076	N	OFFICE DEPOT INC	9.81	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207077	N	GETZ FIRE EQUIPMENT CO	71	9/14/2021	9/14/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2207078	N	FISHER SCIENTIFIC COMPANY LLC	1048.36	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207079	N	AGILENT TECHNOLOGIES INCORPORATED	1580	9/14/2021	9/14/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2207080	N	CDW LLC	21.26	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207081	N	JAKE OF ALL TRADES CONSULTING LLC	9200	9/14/2021	9/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2207082	N	BRUKER NANO INCORPORATED	2422	9/14/2021	9/14/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999

PO Report

2022	P2207083	N	EXXACT CORPORATION	19296.4	9/14/2021	9/14/2021	CAP IT EQUIPMENT >\$4999
2022	P2207084	N	CDW LLC	354.56	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207085	N	FISHER SCIENTIFIC COMPANY LLC	654	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207086	N	CINTAS CORPORATION	477.32	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207087	N	FISHER SCIENTIFIC COMPANY LLC	2805.62	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207088	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	265	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207089	C	NOVAMED INC	204	9/14/2021	9/14/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2207090	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	855.6	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207091	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1647.76	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207092	N	OFFICE DEPOT INC	125.64	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207093	N	FISHER SCIENTIFIC COMPANY LLC	239.76	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207094	N	LONZA WALKERSVILLE INCORPORATED	2137	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207095	N	OFFICE DEPOT INC	96.03	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207096	N	OFFICE DEPOT INC	48.58	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207097	N	MORAVEK BIOCHEMICALS INC	1040	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207098	N	SIGMA-ALDRICH INC	236.78	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207099	N	VWR FUNDING INC	74.73	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207100	C	FISHER SCIENTIFIC COMPANY LLC	272.21	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207101	N	EUROFINS SCIENTIFIC INC	84	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207102	N	SIGMA-ALDRICH INC	71.5	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207103	N	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER	2170	9/14/2021	9/14/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2207104	N	WW GRAINGER INC/GRAINGER	78.52	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207105	N	FISHER SCIENTIFIC COMPANY LLC	16.95	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207106	N	SIGMA-ALDRICH INC	199.4	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207107	N	OFFICE DEPOT INC	64.98	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207108	N	EQUITY MEDIA LLC	2800	9/14/2021	9/14/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2207109	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	920	9/14/2021	9/14/2021	PRINTING - EXTERNAL VENDOR
2022	P2207110	N	CONTROL EQUIPMENT SALES INCORPORATED	1025	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207111	C	M&M SPORTS SCENE INC/CUSTOMPROMOS.COM	143.1	9/14/2021	9/14/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2207112	N	INSTITUTIONAL SHAREHOLDER SERVICES INC	9250	9/14/2021	9/14/2021	COMPUTER SOFTWARE
2022	P2207113	N	EI ELECTRONICS LLC/ELECTRO INDS/GAUGE TECH	580	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207114	N	OFFICE DEPOT INC	12.12	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207115	N	FISHER SCIENTIFIC COMPANY LLC	681.6	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207116	N	SIGMA-ALDRICH INC	146	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207117	N	OFFICE DEPOT INC	156.03	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207118	N	MARTIN EQUIPMENT OF ILLINOIS INC	1175.29	9/14/2021	9/14/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2207119	N	BIO-RAD LABORATORIES INC	901.8	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207120	N	OFFICE DEPOT INC	507.67	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207121	N	USA SCIENTIFIC INCORPORATED	584.2	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207122	N	OFFICE DEPOT INC	53.32	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207123	N	VWR FUNDING INC	194.8	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207124	N	FISHER SCIENTIFIC COMPANY LLC	847.37	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207125	N	LINDE GAS & EQUIPMENT INC	58.13	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207126	N	VWR FUNDING INC	266.61	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207127	N	FISHER SCIENTIFIC COMPANY LLC	398.88	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207128	N	DELL MARKETING LP LLC/DELL MARKETING LP	51.79	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207129	N	COMBI-BLOCKS INCORPORATED	49	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207130	N	CDW LLC	81.99	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207131	N	EMD MILLIPORE CORPORATION	1859.38	9/14/2021	9/14/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2207132	N	DELL MARKETING LP LLC/DELL MARKETING LP	1768.6	9/14/2021	9/14/2021	NC IT EQUIPMENT \$1000-4999
2022	P2207133	N	BLACK AND COMPANY	102	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207134	N	OFFICE DEPOT INC	31.45	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207135	N	UNIVERSAL MEDICAL INCORPORATED	376.78	9/14/2021	9/14/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2207136	N	SIGMA-ALDRICH INC	618	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207137	N	FISHER SCIENTIFIC COMPANY LLC	86.76	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207138	N	HENRY SCHEIN INC	1284.93	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207139	N	REYNOLDS LIVESTOCK LLC	7250	9/14/2021	9/14/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2207140	N	FISHER SCIENTIFIC COMPANY LLC	162.15	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207141	N	FISHER SCIENTIFIC COMPANY LLC	31.08	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2207142	N	FISHER SCIENTIFIC COMPANY LLC	836.71	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207143	N	CDW LLC	33.71	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207144	N	OFFICE DEPOT INC	162.6	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207145	N	RITTMAYER	200	9/14/2021	9/14/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2207146	N	MCMASTER-CARR SUPPLY COMPANY	2816.87	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207147	N	MOTION INDUSTRIES INC	222.82	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207148	N	MTI DISTRIBUTING INC	496.93	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207149	N	CROSSROADS CONTRACTOR SUPPLY CORP	228.95	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207150	N	SIGMA-ALDRICH INC	129.5	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207151	N	CDW LLC	57.39	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207152	N	FISHER SCIENTIFIC COMPANY LLC	46.82	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207153	N	FISHER SCIENTIFIC COMPANY LLC	333	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207154	N	FISHER SCIENTIFIC COMPANY LLC	550.08	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207155	N	OFFICE DEPOT INC	28.23	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207156	N	SMARTCARE OS LLC	198	9/14/2021	9/14/2021	COMPUTER SOFTWARE
2022	P2207157	N	LINDE GAS & EQUIPMENT INC	334.28	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207158	N	MIDWEST SCIENTIFIC/MIDSCI	449	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207159	N	SIGMA-ALDRICH INC	351	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207160	N	MCMASTER-CARR SUPPLY COMPANY	54.83	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207161	N	MIDWEST SCIENTIFIC/MIDSCI	236.5	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207162	N	WOLTERS KLUWER HEALTH	317.96	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207163	N	FISHER SCIENTIFIC COMPANY LLC	116.5	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207164	N	NPOP INC/NICK'S PAINTS	116.4	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207165	N	AIRGAS INC	95.82	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207166	N	FISHER SCIENTIFIC COMPANY LLC	269.28	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207167	N	CDW LLC	41.25	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207168	N	FISHER SCIENTIFIC COMPANY LLC	115.56	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207169	N	BIO X CELL	9242.8	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207170	N	INTERIOR INVESTMENTS LLC	7187.51	9/14/2021	9/14/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2207171	N	OFFICE DEPOT INC	77	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207172	N	KURT J LESKER CO	370.1	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207173	N	WW GRAINGER INC/GRAINGER	99.72	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207174	N	KRAYDEN INCORPORATED	288.1	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207175	N	DIGI-KEY CORPORATION	61.99	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207176	N	MOUSER ELECTRONICS	4765.29	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207177	N	BEST BUY STORES LP	130.98	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207178	N	LASERMATE GROUP INC	240	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207179	C	DUNCAN SUPPLY COMPANY INCORPORATED	34	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207180	N	DELL MARKETING LP LLC/DELL MARKETING LP	1200	9/14/2021	9/14/2021	NC IT EQUIPMENT \$1000-4999
2022	P2207181	N	WW GRAINGER INC/GRAINGER	310.52	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207182	N	FISHER SCIENTIFIC COMPANY LLC	324	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207183	N	JAMES TYLER TEAGUE DBA PROTO PRODUCTS	170	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207184	N	FISHER SCIENTIFIC COMPANY LLC	826.77	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207185	N	FINE SCIENCE TOOLS USA INC	390	9/14/2021	9/14/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2207186	N	VWR FUNDING INC	2102.14	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207187	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	90	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207188	N	ASSOCIATED PRESS	610.26	9/14/2021	9/14/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2207189	N	YMCA OF THE UNIVERSITY OF ILLINOIS	350	9/14/2021	9/14/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2207190	N	VWR FUNDING INC	362.69	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207191	N	CEDARLANE LABORATORIES USA INC	518	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207192	N	CHAMPAIGN COUNTY SEED COMPANY LLC	264	9/14/2021	9/14/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2207193	N	CDW LLC	187.99	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207194	N	OFFICE DEPOT INC	59.73	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207195	N	OFFICE DEPOT INC	332.12	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207196	N	ORNITELA UAB	13838	9/14/2021	9/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2207197	N	TRADEBE CAPITAL CORP/TRADEBE ENVIRONMENTAL SERVICES LLC	9900	9/14/2021	9/14/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2207198	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	105.53	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207199	N	CE ELANTECH INCORPORATED	558	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207200	N	OFS BRANDS INC	180	9/14/2021	9/14/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM

PO Report

2022	P2207201	N	SUZHOU XINGSHUO NANOTECH CO LTD	1317	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207202	N	SILICYCLE INC	179	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207203	N	MCMMASTER-CARR SUPPLY COMPANY	35.66	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207204	N	OFFICE DEPOT INC	72.39	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207205	N	REMI HOLDINGS LLC	30240	9/14/2021	9/14/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2207206	N	CDW LLC	219.39	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207207	N	FASTENERS ETC INCORPORATED	1359.54	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207208	N	JOHN L HOLMES DBA MIDWEST INDUSTRIAL SUPPLY	46.8	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207209	N	OFFICE DEPOT INC	432	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207210	N	CDW LLC	126.37	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207211	N	PRODUCTION DISTRIBUTION COMPANIES	2855.52	9/14/2021	9/14/2021	SMALL TOOLS <\$100
2022	P2207213	N	DELL MARKETING LP LLC/DELL MARKETING LP	302.98	9/14/2021	9/14/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2207215	N	LANG	2000	9/14/2021	9/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2207216	N	FISHER SCIENTIFIC COMPANY LLC	367.93	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207217	N	SIGMA-ALDRICH INC	145.8	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207218	N	VWR FUNDING INC	290.61	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207219	N	KNOX ARRAY LLC	1000	9/14/2021	9/14/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2207220	N	MIDWEST SCIENTIFIC/MIDSCI	347.66	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207221	N	CDW LLC	282.96	9/14/2021	9/14/2021	NC IT EQUIPMENT \$100-999
2022	P2207222	N	USA SCIENTIFIC INCORPORATED	224.8	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207223	N	SIGMA-ALDRICH INC	131	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207224	N	OFFICE DEPOT INC	29.09	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207226	N	OFFICE DEPOT INC	2.7	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207227	N	WW GRAINGER INC/GRAINGER	177.33	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207228	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	81	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207229	N	THORLABS INCORPORATED	185.56	9/14/2021	9/14/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2207230	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2174.71	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207231	N	MILTENYI BIOTEC INC	750	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207232	N	OFFICE DEPOT INC	185.09	9/14/2021	9/14/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2207233	N	FISHER SCIENTIFIC COMPANY LLC	83.22	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207234	N	JAMECO ELECTRONICS	13.16	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207235	N	6150 GALLERY INC/ROBERTS PROJECTS	500	9/14/2021	9/14/2021	ROYALTY FEES
2022	P2207236	N	OFFICE DEPOT INC	28.2	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207237	N	FISHER SCIENTIFIC COMPANY LLC	21.6	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207238	N	CDW LLC	1836.08	9/14/2021	9/14/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2207239	N	UNITED STATES PLASTIC CORP	193.35	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207240	N	OFFICE DEPOT INC	854.72	9/14/2021	9/14/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2207241	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	55.8	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207242	N	COLLEGE AGENCY LLC	3425	9/14/2021	9/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2207243	N	CDW LLC	196.43	9/14/2021	9/14/2021	NC IT EQUIPMENT \$100-999
2022	P2207244	N	CDW LLC	14.66	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207245	N	HENRY SCHEIN INC	3551.94	9/14/2021	9/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207246	N	OFFICE DEPOT INC	70.86	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207247	N	VWR FUNDING INC	105.17	9/14/2021	9/14/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2207248	N	FISHER SCIENTIFIC COMPANY LLC	405.96	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207249	N	OFFICE DEPOT INC	28.99	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207250	N	INTEGRATED DNA TECHNOLOGIES INC	60.27	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207251	N	SOUND INVESTMENT A/V DEPT LTD	18160	9/14/2021	9/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2207252	N	BECTON DICKINSON AND COMPANY	61275	9/14/2021	9/14/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2207253	N	CDW LLC	236.78	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207254	N	DELL MARKETING LP LLC/DELL MARKETING LP	1544.6	9/14/2021	9/14/2021	NC IT EQUIPMENT \$1000-4999
2022	P2207255	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	9445.1	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207256	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	67.63	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207257	N	LAPORT CHEMICAL AND SUPPLY INC/LAPORT INC	7906.5	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207258	N	OFFICE DEPOT INC	37	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207259	N	SIGMA-ALDRICH INC	555.6	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207260	N	COVARIS INCORPORATED	2250	9/14/2021	9/14/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2207261	N	VIVA USA INCORPORATED	16800	9/14/2021	9/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2207262	N	VIVA USA INCORPORATED	22400.04	9/14/2021	9/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT

PO Report

2022	P2207263	N	THORLABS INCORPORATED	4421.92	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207264	N	DAVE AND HARRY LOCKSMITHS INC	995.04	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207265	N	VOLUNTEER SUPPLY INDUSTRIES LTD	37.98	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207266	N	SIGMA-ALDRICH INC	149	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207267	N	FISHER SCIENTIFIC COMPANY LLC	312	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207268	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	734	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207269	N	VWR FUNDING INC	417.87	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207270	N	CDW LLC	359.09	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207271	N	FISHER SCIENTIFIC COMPANY LLC	292.27	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207272	N	SHI INTERNATIONAL CORPORATION	107081.01	9/14/2021	9/14/2021	COMPUTER SOFTWARE
2022	P2207273	N	FISHER SCIENTIFIC COMPANY LLC	1486.49	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207274	N	OFFICE DEPOT INC	62.9	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207275	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	5191.76	9/14/2021	9/14/2021	NC MACHINERY \$1000-4999
2022	P2207276	N	STERIS CORPORATION	2900.72	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207277	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	9932.95	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207278	N	SIGMA-ALDRICH INC	732.27	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207279	N	SIGMA-ALDRICH INC	375	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207280	N	FISHER SCIENTIFIC COMPANY LLC	266.34	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207281	N	FISHER SCIENTIFIC COMPANY LLC	43.66	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207282	N	DIVERSIFIED BIOTECH INC	168	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207283	N	OFFICE DEPOT INC	238.47	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207284	N	FISHER SCIENTIFIC COMPANY LLC	44.72	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207285	N	OFFICE DEPOT INC	17.88	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207286	N	FISHER SCIENTIFIC COMPANY LLC	282.19	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207287	N	FISHER SCIENTIFIC COMPANY LLC	68.4	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207288	N	ABCAM INCORPORATED	364	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207289	N	FISHER SCIENTIFIC COMPANY LLC	115.2	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207290	N	ABCAM INCORPORATED	495	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207291	N	VWR FUNDING INC	239.78	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207292	N	FISHER SCIENTIFIC COMPANY LLC	213.53	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207293	N	CHRISTOPHER GLASS SERVICES INC	1600	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207294	N	WW GRAINGER INC/GRAINGER	142	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207295	N	APEX LABORATORY EQUIPMENT COMPANY LLC	3165	9/14/2021	9/14/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2207296	N	SIGMA-ALDRICH INC	70.3	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207297	N	LITE SOURCE INCORPORATED	522.95	9/14/2021	9/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207298	N	OFFICE DEPOT INC	76.58	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207299	N	VWR FUNDING INC	308.8	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207300	N	APEX LABORATORY EQUIPMENT COMPANY LLC	4850	9/14/2021	9/14/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2207301	N	VWR FUNDING INC	289.78	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207302	N	OFFICE DEPOT INC	39.99	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207303	N	MONTERREY SECURITY CONSULTANTS INC	200000	9/14/2021	9/14/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2207304	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	688.94	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207305	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1161.6	9/14/2021	9/14/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2207306	N	FISHER SCIENTIFIC COMPANY LLC	320.6	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207307	N	FISHER SCIENTIFIC COMPANY LLC	470.88	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207308	N	APEX LABORATORY EQUIPMENT COMPANY LLC	4850	9/14/2021	9/14/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2207309	N	OFFICE DEPOT INC	43.73	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207310	N	S&L TRAVEL PARTNERS INC	79590	9/14/2021	9/14/2021	PRINTING - EXTERNAL VENDOR
2022	P2207311	N	CDW LLC	52.63	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207312	C	YOUNG'S SECURITY SYSTEMS INC	40	9/14/2021	9/14/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2207313	N	HOME DEPOT USA INC/THE HOME DEPOT PRO		9/14/2021	9/14/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2207314	C	SYSTEMAX CORPORATION	652	9/14/2021	9/14/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2207315	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	102.38	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207316	N	SIGMA-ALDRICH INC	648	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207317	N	OFFICE DEPOT INC	7.49	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207318	C	SCHNEIDER ELECTRIC IT CORPORATION	-579.16	9/14/2021	9/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2207319	N	OFFICE DEPOT INC	16.15	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207320	N	OFFICE DEPOT INC	229.72	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207321	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	455.7	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2207322	N	QUARTZY INC	215.9	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207323	N	STERIS CORPORATION	44289.26	9/14/2021	9/14/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2207324	N	SIGMA-ALDRICH INC	10.78	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207325	N	PACE SYSTEMS INC	2732	9/14/2021	9/14/2021	NC IT EQUIPMENT \$1000-4999
2022	P2207326	N	MCMASTER-CARR SUPPLY COMPANY	60.01	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207327	N	QUARTZY INC	212	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207328	N	FISHER SCIENTIFIC COMPANY LLC	142.6	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207329	N	CAD-ART SERVICES INC	109	9/14/2021	9/14/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2207330	N	FISHER SCIENTIFIC COMPANY LLC	362.81	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207331	N	FISHER SCIENTIFIC COMPANY LLC	357.99	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207332	N	CDW LLC	63.85	9/14/2021	9/14/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2207333	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1131	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207334	N	THOMAS SCIENTIFIC	354.6	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207335	N	OFFICE DEPOT INC	142.85	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207336	N	WW GRAINGER INC/GRAINGER	21.35	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207337	N	FISHER SCIENTIFIC COMPANY LLC	79.08	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207338	N	WW GRAINGER INC/GRAINGER	136.44	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207339	N	NEOGEN CORPORATION	231.7	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207340	N	WW GRAINGER INC/GRAINGER	197.36	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207341	N	IDN GLOBAL INC/IDN H HOFFMAN INC	210	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207342	N	COUNTRY ARBORS NURSERY INC	200	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207343	N	GRAFTEK IMAGING INC	1020.94	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207344	N	ALLSTEEL INC	55306.34	9/14/2021	9/14/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2207345	N	OFFICE DEPOT INC	74	9/14/2021	9/14/2021	FOOD SUPPLIES
2022	P2207346	N	WW GRAINGER INC/GRAINGER	62.54	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207347	N	OFFICE DEPOT INC	40.44	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207348	N	AMERICAN AIR FILTER COMPANY INC/AAF INTERNATIONAL	1693.31	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207349	N	WW GRAINGER INC/GRAINGER	131.16	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207350	N	NOVAMED INC	178	9/14/2021	9/14/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2207351	N	DELL MARKETING LP LLC/DELL MARKETING LP	1908.39	9/14/2021	9/14/2021	NC IT EQUIPMENT \$1000-4999
2022	P2207352	N	CELL SIGNALING TECHNOLOGY INCORPORATED	1388	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207353	N	BIOTAGE AB/BIOTAGE LLC	234.5	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207354	N	OFFICE DEPOT INC	185.7	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207355	N	OFFICE DEPOT INC	34.74	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207356	N	CDW LLC	36.02	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207357	N	OFFICE DEPOT INC	173.28	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207358	N	OFFICE DEPOT INC	109.64	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207359	N	IBIDI USA INCORPORATED	240	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207360	N	FISHER SCIENTIFIC COMPANY LLC	64.02	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207361	N	VWR FUNDING INC	333.85	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207362	N	VWR FUNDING INC	76.03	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207363	N	FISHER SCIENTIFIC COMPANY LLC	339	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207364	N	VIAGEN BIOTECH INC	239	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207365	N	LINDE GAS & EQUIPMENT INC	51.66	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207366	N	LABMETRICS INCORPORATED	270	9/14/2021	9/14/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2207367	N	SINO BIOLOGICAL US INCORPORATED	232	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207368	N	JONATHAN WRIGHT/JOHNNY ONLY	431.5	9/14/2021	9/14/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2207369	N	FISHER SCIENTIFIC COMPANY LLC	117.72	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207370	N	SIGMA-ALDRICH INC	288	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207371	N	FISHER SCIENTIFIC COMPANY LLC	338.25	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207372	N	FISHER SCIENTIFIC COMPANY LLC	649.2	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207373	N	SIGMA-ALDRICH INC	139	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207374	N	FISHER SCIENTIFIC COMPANY LLC	125.44	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207375	N	VWR FUNDING INC	109.38	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207376	N	FISHER SCIENTIFIC COMPANY LLC	1976.96	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207377	N	FISHER SCIENTIFIC COMPANY LLC	127.44	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207378	N	CAYMAN CHEMICAL CO INC	175	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207379	N	QUARTZY INC	411.22	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207380	N	CDW LLC	272.59	9/14/2021	9/14/2021	OFFICE SUPPLIES

PO Report

2022	P2207381	N	SIGMA-ALDRICH INC	246	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207382	N	ILLUMINA INC	44644.5	9/14/2021	9/14/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2207383	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	1500	9/14/2021	9/14/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2207384	N	SIGMA-ALDRICH INC	86.6	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207385	N	FISHER SCIENTIFIC COMPANY LLC	346.61	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207386	N	CAMBRIDGE ISOTOPE LABORATORIES INC	925	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207387	N	LINDE GAS & EQUIPMENT INC	83.57	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207388	N	SIGMA-ALDRICH INC	291.94	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207389	N	LINDE GAS & EQUIPMENT INC	58.13	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207390	N	OFFICE DEPOT INC	6.45	9/14/2021	9/14/2021	PRINTING - EXTERNAL VENDOR
2022	P2207391	N	CDW LLC	22.82	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207392	C	BIG PICTURE MARKETING INCORPORATED	6897	9/14/2021	9/14/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2207393	N	CDW LLC	30.26	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207394	N	CDW LLC	306.42	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207395	N	LEICA MICROSYSTEMS INC	60597.97	9/14/2021	9/14/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2207396	N	DEAN'S GRAPHICS INCORPORATED	32.8	9/14/2021	9/14/2021	PRINTING - EXTERNAL VENDOR
2022	P2207397	N	AGDIA INCORPORATED	553	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207398	N	WW GRAINGER INC/GRAINGER	729.3	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207399	N	BEIJING JCZ TECHNOLOGY CO LTD	2790	9/14/2021	9/14/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2207400	N	OFFICE DEPOT INC	249.03	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207401	N	CDW LLC	98.1	9/14/2021	9/14/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2207402	N	REINKE INTERIOR SUPPLY CO INC	672.96	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207403	N	A MESSE SUPPLY CORP	1737.36	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207404	N	A MESSE SUPPLY CORP	693.18	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207405	N	CDW LLC	453.8	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207406	N	WW GRAINGER INC/GRAINGER	413.59	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207407	N	ALICAT SCIENTIFIC INCORPORATED	1950.76	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207408	N	OFFICE DEPOT INC	785.2	9/14/2021	9/14/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2207409	N	IDNA GENETICS LTD	1847.3	9/14/2021	9/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2207410	N	SIGMA-ALDRICH INC	165	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207411	N	CDW LLC	141.74	9/14/2021	9/14/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2207412	N	MCMASTER-CARR SUPPLY COMPANY	100.19	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207413	N	DELL MARKETING LP LLC/DELL MARKETING LP	2858	9/14/2021	9/14/2021	NC IT EQUIPMENT \$100-999
2022	P2207414	N	SHIN	1700	9/14/2021	9/14/2021	EXTERNAL STATISTIC/TABULATION SERV
2022	P2207415	N	CONTINENTAL CARBONIC PRODUCTS INC	5.5	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207416	N	VWR FUNDING INC	386.44	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207417	N	ZOETIS US LLC	785.04	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207418	N	MIDWEST VETERINARY SUPPLY INC	90	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207419	N	STRYKER SALES CORPORATION	367.37	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207420	N	TRI-SOURCE PHARMA STOREFRONT LLC	980	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207421	N	OFFICE DEPOT INC	39.6	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207422	N	OFFICE DEPOT INC	31.77	9/14/2021	9/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207423	N	CDW LLC	60.12	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207424	N	OFFICE DEPOT INC	71.24	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207425	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	512	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207426	C	ALEXANDERS DISTINCTIVE AUTOS	1167.16	9/14/2021	9/14/2021	AUTOMOTIVE REPAIR & MAINTENANCE
2022	P2207427	N	OFFICE DEPOT INC	48.45	9/14/2021	9/14/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2207428	N	OFFICE DEPOT INC	113.62	9/14/2021	9/14/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2207429	N	WW GRAINGER INC/GRAINGER	67.5	9/14/2021	9/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207430	N	WW GRAINGER INC/GRAINGER	66.6	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207431	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	5214.62	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207432	N	CLARKE CONTAINER	577.64	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207433	N	OFFICE DEPOT INC	147.89	9/14/2021	9/14/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2207434	N	OFFICE DEPOT INC	73.07	9/14/2021	9/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207435	N	CODE BLUE CORPORATION	3237	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207436	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	1452.72	9/14/2021	9/14/2021	COPYING/DUPLICATING SERVICES
2022	P2207437	N	WW GRAINGER INC/GRAINGER	386.65	9/14/2021	9/14/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2207438	N	BUTLER ANIMAL HEALTH HOLD CO LLC	8.54	9/14/2021	9/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207439	N	OFFICE DEPOT INC	90.67	9/14/2021	9/14/2021	OFFICE SUPPLIES

PO Report

2022	P2207440	N	OFFICE DEPOT INC	23.32	9/14/2021	9/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207441	N	DIAMEDICAL USA EQUIPMENT INC	72.49	9/14/2021	9/14/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2207442	N	COLOR 4 LLC	6820	9/14/2021	9/14/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2207443	N	MEDLINE INDUSTRIES LP	836.43	9/14/2021	9/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207444	N	RPS INCORPORATED/RPS IMAGING	923.6	9/14/2021	9/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207445	N	OFFICE DEPOT INC	125.94	9/14/2021	9/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207446	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	95.46	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207447	N	DEXTRONIX INCORPORATED	3485	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207448	N	BARRIER TECHNOLOGIES LLC	1055.01	9/14/2021	9/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207449	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	831.6	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207450	C	EMS ACQUISITION CORP	48	9/14/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207451	N	OFFICE DEPOT INC	72.8	9/14/2021	9/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207452	N	ZOETIS US LLC	802.28	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207453	N	LINDE GAS & EQUIPMENT INC	109.4	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207454	N	CDW LLC	315.95	9/14/2021	9/14/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2207455	N	STOKES HEALTHCARE INC/STOKES PHARMACY	490	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207456	N	TEE JAY CENTRAL INC	891.9	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207457	N	FISHER SCIENTIFIC COMPANY LLC	398	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207458	N	FISHER SCIENTIFIC COMPANY LLC	247.2	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207459	N	FISHER SCIENTIFIC COMPANY LLC	447.12	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207460	N	OBERLANDER ALARM SYSTEMS INC	369	9/14/2021	9/14/2021	OTHER UTILITIES
2022	P2207461	N	FISHER SCIENTIFIC COMPANY LLC	1798.5	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207462	C	BD GLOBAL LLC	2740	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207463	N	DELL MARKETING LP LLC/DELL MARKETING LP	292.36	9/14/2021	9/14/2021	NC IT EQUIPMENT \$100-999
2022	P2207464	N	FISHER SCIENTIFIC COMPANY LLC	3849.6	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207465	N	GREENACRE BRANDING LLC	765.2	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207466	C	BIRKEY'S FARM STORE INC	2326.01	9/14/2021	9/14/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2207467	N	NATIONAL ASSOCIATION OF COLLEGE AUXILIARY SERVICES (NACAS)	1995	9/14/2021	9/14/2021	CONFERENCE REG FEE & EXP-EMPL REIMB
2022	P2207468	N	HAWORTH INCORPORATED	5286.1	9/14/2021	9/14/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2207469	N	CHAMPAIGN MOTORS INC/HENDERSHOT CHRYSLER DODGE JEEP RAM	30696	9/14/2021	9/14/2021	CAP AUTOMOBILES >\$4999
2022	P2207470	N	OFFICE DEPOT INC	8.8	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207471	C	CLEATECH LLC	3645	9/14/2021	9/14/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2207472	N	SIGMA-ALDRICH INC	95	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207473	N	OFFICE DEPOT INC	81.73	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207474	N	CDW LLC	77.7	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207475	N	HENRY SCHEIN INC	41.28	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207476	N	OFFICE DEPOT INC	62.34	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207477	N	WW GRAINGER INC/GRAINGER	121.64	9/14/2021	9/14/2021	AUTOMOTIVE REPAIR & MAINTENANCE
2022	P2207478	C	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	525	9/14/2021	9/14/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2207479	N	PHYSICAL ELECTRONICS USA INCORPORATED	4584	9/14/2021	9/14/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2207480	N	VERE INCORPORATED	1050	9/14/2021	9/14/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2207481	N	SPECS TII INCORPORATED	770	9/14/2021	9/14/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2207482	C	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	208.9	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207483	N	TAMIS CORPORATION	3585.44	9/14/2021	9/14/2021	BUILDINGS REP/MAINT NON-OM UI EMPL
2022	P2207484	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	1600	9/14/2021	9/14/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2207485	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	425	9/14/2021	9/14/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2207486	N	DELL MARKETING LP LLC/DELL MARKETING LP	1679.19	9/14/2021	9/14/2021	NC IT EQUIPMENT \$1000-4999
2022	P2207487	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	117.42	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207488	N	WW GRAINGER INC/GRAINGER	333.15	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207489	N	FISHER SCIENTIFIC COMPANY LLC	1845.74	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207490	N	OFFICE DEPOT INC	125.8	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207491	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	1440	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207492	N	NEW ENGLAND BIOLABS INC	240	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207493	N	OFFICE DEPOT INC	7.55	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207494	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	325	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207495	N	OFFICE DEPOT INC	57.51	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207496	N	DEERE CREDIT INC	9461.17	9/14/2021	9/14/2021	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2022	P2207497	N	SIGMA-ALDRICH INC	47.6	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207498	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	500	9/14/2021	9/14/2021	HOUSEKEEPING/CLEANING SERVICE

PO Report

2022	P2207499	N	OFFICE DEPOT INC	45.09	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207500	N	FISHER SCIENTIFIC COMPANY LLC	1202.21	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207501	N	MCMASTER-CARR SUPPLY COMPANY	126.2	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207502	N	GETZ FIRE EQUIPMENT CO	2560.6	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207503	N	CDW LLC	13.46	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207504	N	ACCREDITATION COUNCIL FOR PHARMACY EDUCATION (ACPE)	4650	9/14/2021	9/14/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2207505	N	OFFICE DEPOT INC	76.53	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207506	N	OFFICE DEPOT INC	86.25	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207507	N	CDW LLC	471.16	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207508	N	OFFICE DEPOT INC	191.84	9/14/2021	9/14/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2207509	N	CELL SIGNALING TECHNOLOGY INCORPORATED	320	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207510	N	STEMCELL TECHNOLOGIES INC	1412	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207511	N	SIGMA-ALDRICH INC	190	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207512	N	SIGMA-ALDRICH INC	24	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207513	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	51.04	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207514	N	OFFICE DEPOT INC	77.83	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207515	N	FANELLI	375	9/14/2021	9/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2207516	N	CAPITOL GROUP INC	422.9	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207517	N	ULINE INCORPORATED	977.1	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207518	N	OFFICE DEPOT INC	114.09	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207519	N	WW GRAINGER INC/GRAINGER	1970.96	9/14/2021	9/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207520	N	FISHER SCIENTIFIC COMPANY LLC	87.58	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207521	N	SIGMA-ALDRICH INC	30.9	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207522	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	207.5	9/14/2021	9/14/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2207523	N	BIO-TEK INSTRUMENTS INCORPORATED	4500	9/14/2021	9/14/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2207524	N	FAULHABER MICROMO LLC	2807.2	9/14/2021	9/14/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2207525	N	FISHER SCIENTIFIC COMPANY LLC	56	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207526	N	OFFICE DEPOT INC	57.54	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207527	N	AMCOAT DECORATING INC	7165	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207528	N	BRABAZON PUMPE COMPANY LTD	1367	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207529	N	MECCOR INDUSTRIES LTD	3996	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207530	N	MECCOR INDUSTRIES LTD	5207	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207531	N	MECCOR INDUSTRIES LTD	6871	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207532	N	FISHER SCIENTIFIC COMPANY LLC	330	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207533	N	OUTWATER PLASTICS/INDUSTRIES INC	518.6	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207534	N	CDW LLC	328.99	9/14/2021	9/14/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2207535	N	LIFE TECHNOLOGIES CORPORATION	20000	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207536	N	UNIVERSITY OF CHICAGO	13069.9	9/14/2021	9/14/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2207537	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	868.08	9/14/2021	9/14/2021	COPYING/DUPLICATING SERVICES
2022	P2207538	C	VWR FUNDING INC	36.92	9/14/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207539	N	CDW LLC	97.33	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207540	N	BIO-RAD LABORATORIES INC	422	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207541	N	MIDWEST SCIENTIFIC/MIDSCI	1003.5	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207542	N	THORLABS INCORPORATED	543.67	9/14/2021	9/14/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2207543	N	WW GRAINGER INC/GRAINGER	85.04	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207544	N	THORLABS INCORPORATED	399.49	9/14/2021	9/14/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2207545	N	THORLABS INCORPORATED	63.54	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207546	N	FISHER SCIENTIFIC COMPANY LLC	187.91	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207547	N	OFFICE DEPOT INC	6.79	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207548	N	VARSITY BRANDS HOLDINGS CO INC	44.5	9/14/2021	9/14/2021	WEARING APPAREL SUPPLIES
2022	P2207549	N	OFFICE DEPOT INC	26.62	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207550	N	OFFICE DEPOT INC	108.1	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207551	N	FISHER SCIENTIFIC COMPANY LLC	1465.08	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207552	N	WW GRAINGER INC/GRAINGER	55.4	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207553	N	OFFICE DEPOT INC	7.64	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207554	N	FISHER SCIENTIFIC COMPANY LLC	618	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207555	N	WW GRAINGER INC/GRAINGER	134.42	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207556	N	FISHER SCIENTIFIC COMPANY LLC	693.63	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207557	N	HAWORTH INCORPORATED	6426.73	9/14/2021	9/14/2021	NC OFFICE EQUIPMENT \$100-999

PO Report

2022	P2207558	C	MEDLINE INDUSTRIES LP	83040.34	9/14/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207559	N	VOLUNTEER SUPPLY INDUSTRIES LTD	932.62	9/14/2021	9/14/2021	NC IT EQUIPMENT \$100-999
2022	P2207560	N	PEAK SERUM INC	35130	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207561	N	ADAFRUIT INDUSTRIES	129.85	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207562	N	CDW LLC	145.71	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207563	C	THOMAS SCIENTIFIC	40	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207564	N	FISHER SCIENTIFIC COMPANY LLC	674.1	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207566	N	UNIVERSITY OF CHICAGO	77.7	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207567	N	CONNOR COMPANY	566.02	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207568	N	CMMS EXCELERATION INCORPORATED	1000	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207569	N	EHC INDUSTRIES INC	2150	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207570	N	MOUSER ELECTRONICS	19.31	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207571	N	CDW LLC	60.12	9/14/2021	9/14/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2207572	N	OFFICE DEPOT INC	31.45	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207573	N	BIO-RAD LABORATORIES INC	30	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207574	N	CDW LLC	23.71	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207575	N	CDW LLC	150.92	9/14/2021	9/14/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2207576	N	G&O THERMAL SUPPLY CO	50.88	9/14/2021	9/14/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207577	N	CDW LLC	359.4	9/14/2021	9/14/2021	COMPUTER SOFTWARE
2022	P2207578	N	OFFICE DEPOT INC	75.2	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207579	N	VWR FUNDING INC	166.56	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207580	N	GATAN INCORPORATED	4368	9/14/2021	9/14/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2207581	N	ESCAPE ON TOUR LLC	142090	9/14/2021	9/14/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2207582	N	CDW LLC	1786.39	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207583	N	FISHER SCIENTIFIC COMPANY LLC	400.8	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207584	N	SIGMA-ALDRICH INC	584	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207585	N	OFFICE DEPOT INC	36.72	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207586	N	SIGMA-ALDRICH INC	141.5	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207587	N	SIGMA-ALDRICH INC	298.2	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207588	N	FISHER SCIENTIFIC COMPANY LLC	246.01	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207589	N	OFFICE DEPOT INC	142.92	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207590	N	KURT J LESKER CO	231.66	9/14/2021	9/14/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2207591	N	TEE JAY CENTRAL INC	628	9/14/2021	9/14/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207592	N	KURT J LESKER CO	1226.25	9/14/2021	9/14/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2207593	N	QUANTUM DESIGN INC	1583	9/14/2021	9/14/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2207594	N	KEYSIGHT TECHNOLOGIES INCORPORATED	2990	9/14/2021	9/14/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2207595	N	FISHER SCIENTIFIC COMPANY LLC	2052.1	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207596	N	SIGMA-ALDRICH INC	60.7	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207597	N	OFFICE DEPOT INC	43.32	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207598	N	LABMETRICS INCORPORATED	405	9/14/2021	9/14/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2207599	N	LEWIS PAPER INTERNATIONAL INC	1457.77	9/14/2021	9/14/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2207600	N	CDW LLC	1236.51	9/14/2021	9/14/2021	NC IT EQUIPMENT \$1000-4999
2022	P2207601	N	VWR FUNDING INC	168.79	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207602	N	OFFICE DEPOT INC	94.3	9/14/2021	9/14/2021	FOOD SUPPLIES
2022	P2207603	N	STERIS CORPORATION	21610.93	9/14/2021	9/14/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2207604	N	NANOANDMORE USA CORPORATION	883.12	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207605	N	SA SCIENTIFIC LTD	1022.45	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207606	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	25732	9/14/2021	9/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207607	N	OFFICE DEPOT INC	63.51	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207608	N	OFFICE DEPOT INC	13.75	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207609	N	SIGMA-ALDRICH INC	9.52	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207610	N	CHAMPAIGN-URBANA ADVENTURES IN TIME AND SPACE LLC	750	9/14/2021	9/14/2021	CONF & EVENT COORD SVCS-VEND PMT
2022	P2207611	N	WW GRAINGER INC/GRAINGER	134.61	9/14/2021	9/14/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2207612	N	COHERENT INCORPORATED	315	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207613	N	OFFICE DEPOT INC	442	9/14/2021	9/14/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2207614	N	WW GRAINGER INC/GRAINGER	8.52	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207615	N	APOGEE COMPONENTS	41.18	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207616	N	DELL MARKETING LP LLC/DELL MARKETING LP	271	9/14/2021	9/14/2021	NC IT EQUIPMENT \$100-999
2022	P2207617	N	SARTORIUS CORPORATION	740	9/14/2021	9/14/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999

PO Report

2022	P2207618	N	OFFICE DEPOT INC	61.88	9/14/2021	9/14/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2207619	N	WW GRAINGER INC/GRAINGER	44.39	9/14/2021	9/14/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2207620	N	FISHER SCIENTIFIC COMPANY LLC	1498.88	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207622	N	INTERVET INC/MERCK ANIMAL HEALTH	0.08	9/14/2021	9/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207623	N	ZOETIS US LLC	860.53	9/14/2021	9/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207624	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	42.88	9/14/2021	9/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207625	N	ZOETIS US LLC	179.33	9/14/2021	9/14/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207626	N	VWR FUNDING INC	258.39	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207627	N	DOT SCIENTIFIC INC	1228	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207628	N	SIGMA-ALDRICH INC	48.9	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207629	N	WW GRAINGER INC/GRAINGER	140.58	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207630	N	OFFICE DEPOT INC	94.06	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207631	N	PURE AIR TESTING INCORPORATED	145	9/14/2021	9/14/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2207632	N	TECHNICAL ALTERNATIVES INC	1842	9/14/2021	9/14/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2207633	N	OFFICE DEPOT INC	20.58	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207634	N	LEXOGEN INC	5486	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207635	N	GENSCRIPT USA INCORPORATED	407.84	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207636	N	OFFICE DEPOT INC	73.6	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207637	N	VWR FUNDING INC	78.99	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207638	N	SIGMA-ALDRICH INC	291.55	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207639	N	CDW LLC	53.54	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207640	N	VWR FUNDING INC	9.29	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207641	N	DEERE CREDIT INC	23833.67	9/14/2021	9/14/2021	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2022	P2207642	N	LINDE GAS & EQUIPMENT INC	83.57	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207643	N	SANTA CRUZ BIOTECHNOLOGY INC	329.5	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207644	N	R&D SYSTEMS INC	134	9/14/2021	9/14/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207645	N	OFFICE DEPOT INC	160.32	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207646	N	OFFICE DEPOT INC	52.69	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207647	N	CDW LLC	81.99	9/14/2021	9/14/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207648	N	OFFICE DEPOT INC	23.53	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207649	N	OFFICE DEPOT INC	117.1	9/14/2021	9/14/2021	OFFICE SUPPLIES
2022	P2207650	N	OFFICE DEPOT INC	38.58	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207651	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	162.6	9/15/2021	9/15/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2207652	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	748.26	9/15/2021	9/15/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2207653	N	FISHER SCIENTIFIC COMPANY LLC	368.28	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207654	N	DOT SCIENTIFIC INC	324.41	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207655	N	BIO-RAD LABORATORIES INC	344	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207656	N	VWR FUNDING INC	141.56	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207657	N	FISHER SCIENTIFIC COMPANY LLC	1557.12	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207658	N	SIGMA-ALDRICH INC	126.5	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207659	N	KURT J LESKER CO	1222.86	9/15/2021	9/15/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2207660	N	METTLER-TOLEDO INTERNATIONAL INC	115.58	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207661	N	MCMASTER-CARR SUPPLY COMPANY	21.29	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207662	N	G & L PROFESSIONAL SERVICES INC	379.5	9/15/2021	9/15/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2207663	N	FLUKE ELECTRONICS CORPORATION	1020	9/15/2021	9/15/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2207664	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	370.2	9/15/2021	9/15/2021	COPYING/DUPPLICATING SERVICES
2022	P2207665	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	370.2	9/15/2021	9/15/2021	COPYING/DUPPLICATING SERVICES
2022	P2207666	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	263.01	9/15/2021	9/15/2021	COPYING/DUPPLICATING SERVICES
2022	P2207667	N	OFFICE DEPOT INC	9.32	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207668	N	USA SCIENTIFIC INCORPORATED	1074	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207669	C	MIDWEST COMPUTER PRODUCTS INC	5710.18	9/15/2021	9/15/2021	CAP AUDIO/VIS NETWORK EQUIP >\$4999
2022	P2207670	N	MIDWEST COMPUTER PRODUCTS INC	5277.5	9/15/2021	9/15/2021	CAP AUDIO/VIS NETWORK EQUIP >\$4999
2022	P2207671	N	SHERFIELD	300	9/15/2021	9/15/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2207672	N	BIORBYT LLC	419.9	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207673	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	1255.34	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207674	N	OFFICE DEPOT INC	76.9	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207675	N	VWR FUNDING INC	161.58	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207676	N	CDW LLC	139.39	9/15/2021	9/15/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2207677	N	FISHER SCIENTIFIC COMPANY LLC	62.25	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2207678	N	SIGMA-ALDRICH INC	356	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207679	N	OFFICE DEPOT INC	48	9/15/2021	9/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2207680	N	SCIENCE SUITE INC/BIORENDER	2868	9/15/2021	9/15/2021	COMPUTER SOFTWARE
2022	P2207681	N	FISHER SCIENTIFIC COMPANY LLC	170.61	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207682	N	VWR FUNDING INC	367.59	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207683	N	FISHER SCIENTIFIC COMPANY LLC	405.96	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207684	N	OFFICE DEPOT INC	45.4	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207685	N	VWR FUNDING INC	341.96	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207686	N	OFFICE DEPOT INC	68.13	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207687	N	FISHER SCIENTIFIC COMPANY LLC	355	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207688	N	CDW LLC	13.97	9/15/2021	9/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207689	N	JON MAHAFFEY DBA J&K BODY AND PAINT	2142.1	9/15/2021	9/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2207690	N	FISHER SCIENTIFIC COMPANY LLC	21.67	9/15/2021	9/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2207691	N	DELL MARKETING LP LLC/DELL MARKETING LP	107.96	9/15/2021	9/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2207692	N	OFFICE DEPOT INC	76.53	9/15/2021	9/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2207693	N	DPT COMPANIES INC	984.4	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207694	N	FISHER SCIENTIFIC COMPANY LLC	396.36	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207695	N	MCMASTER-CARR SUPPLY COMPANY	126.98	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207696	N	FORMLABS INC	497	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207697	N	REYNOLDS ADVANCED MATERIALS-US INC	49.71	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207698	N	MCMASTER-CARR SUPPLY COMPANY	116.07	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207699	N	MCMASTER-CARR SUPPLY COMPANY	99.16	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207700	N	OFFICE DEPOT INC	101.58	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207701	N	MCMASTER-CARR SUPPLY COMPANY	84.04	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207702	N	MCMASTER-CARR SUPPLY COMPANY	40.35	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207703	N	WW GRAINGER INC/GRAINGER	37.69	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207704	N	OFFICE DEPOT INC	60.83	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207705	N	CDW LLC	1253.58	9/15/2021	9/15/2021	NC IT EQUIPMENT \$100-999
2022	P2207706	N	GENSCRIPT USA INCORPORATED	401.26	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207707	N	MYBIOSOURCE INCORPORATED	2710	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207708	N	OFFICE DEPOT INC	1197.1	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207710	N	WW GRAINGER INC/GRAINGER	634.62	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207711	N	WW GRAINGER INC/GRAINGER	1489.68	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207713	N	DELL MARKETING LP LLC/DELL MARKETING LP	1156	9/15/2021	9/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2207714	N	OFFICE DEPOT INC	52.37	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207715	N	FISHER SCIENTIFIC COMPANY LLC	464.68	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207716	N	OFFICE DEPOT INC	69.88	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207717	N	CELL SIGNALING TECHNOLOGY INCORPORATED	227	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207719	N	FISHER SCIENTIFIC COMPANY LLC	615.15	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207720	N	CDW LLC	1640.17	9/15/2021	9/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2207721	N	SCOTT W HENSON LLC	900	9/15/2021	9/15/2021	COMPUTER SOFTWARE
2022	P2207722	N	OFFICE DEPOT INC	19.96	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207723	N	PEORIA CHARTER COACH COMPANY	3780	9/15/2021	9/15/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2207724	C	GREAT LAKES RECYCLING SERVICES INC	1500	9/15/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207725	N	WW GRAINGER INC/GRAINGER	290.08	9/15/2021	9/15/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2207726	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	594.54	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207727	N	A2B CHEM LLC	25	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207728	N	CDW LLC	48.38	9/15/2021	9/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207729	N	CDW LLC	13.9	9/15/2021	9/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2207730	N	FISHER SCIENTIFIC COMPANY LLC	140.15	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207731	N	A2B CHEM LLC	30	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207732	N	CDW LLC	272.11	9/15/2021	9/15/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2207733	N	OFFICE DEPOT INC	979.43	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207734	N	OFFICE DEPOT INC	34.8	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207735	N	CDW LLC	175.12	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207736	N	CDW LLC	1176.49	9/15/2021	9/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2207737	N	SIGMA-ALDRICH INC	435	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207738	N	FISHER SCIENTIFIC COMPANY LLC	844.43	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207739	N	FISHER SCIENTIFIC COMPANY LLC	2468.59	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2207740	N	FISHER SCIENTIFIC COMPANY LLC	27	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207741	N	SIGMA-ALDRICH INC	160.1	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207742	N	BEPHARM SCIENTIFIC INC/AMBEED INC	52	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207743	N	MILLERKNOLL INC/HERMAN MILLER INC	2999.55	9/15/2021	9/15/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2207744	N	FISHER SCIENTIFIC COMPANY LLC	40	9/15/2021	9/15/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2207745	N	FISHER SCIENTIFIC COMPANY LLC	102.75	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207746	C	WW GRAINGER INC/GRAINGER	204	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207747	N	WW GRAINGER INC/GRAINGER	196.68	9/15/2021	9/15/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2207748	N	OFFICE DEPOT INC	79.18	9/15/2021	9/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2207749	N	WW GRAINGER INC/GRAINGER	12.82	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207750	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	6655.65	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207751	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	593.7	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207752	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	124.5	9/15/2021	9/15/2021	COPYING/DUPLICATING SERVICES
2022	P2207753	N	OFFICE DEPOT INC	27.74	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207754	N	TRANE US INCORPORATED	51.04	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207755	N	SIGMA-ALDRICH INC	81.9	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207756	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	6360	9/15/2021	9/15/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2207757	N	OFFICE DEPOT INC	244.99	9/15/2021	9/15/2021	NC IT EQUIPMENT \$100-999
2022	P2207758	N	FISHER SCIENTIFIC COMPANY LLC	365.3	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207759	N	ASSOCIATED MATERIAL HANDLING INDUSTRIES INC/ASSOCIATED	3209	9/15/2021	9/15/2021	LIBRARY SUPPLIES
2022	P2207760	N	VWR FUNDING INC	4391.1	9/15/2021	9/15/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2207761	N	BIO-RAD LABORATORIES INC	184.61	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207762	N	OFFICE DEPOT INC	75.46	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207763	N	DPT COMPANIES INC	1449.4	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207764	C	WW GRAINGER INC/GRAINGER	238	9/15/2021	9/15/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2207765	N	MIDWEST COMPUTER PRODUCTS INC	4854.96	9/15/2021	9/15/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2207766	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	553.5	9/15/2021	9/15/2021	COPYING/DUPLICATING SERVICES
2022	P2207767	N	COOK GROUP INC/COOK MEDICAL LLC	310	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207768	N	OFFICE DEPOT INC	187.77	9/15/2021	9/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2207769	N	FISHER SCIENTIFIC COMPANY LLC	16.64	9/15/2021	9/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207770	N	NPOP INC/NICK'S PAINTS	58	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207771	N	CDW LLC	105.51	9/15/2021	9/15/2021	NC IT EQUIPMENT \$100-999
2022	P2207772	N	DHL EXPRESS USA INC	44.23	9/15/2021	9/15/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2207773	N	MOLECULAR VISTA INC	395200	9/15/2021	9/15/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2207774	N	FISHER SCIENTIFIC COMPANY LLC	81.25	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207775	N	OFFICE DEPOT INC	113.4	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207776	N	HENRY SCHEIN INC	1188.3	9/15/2021	9/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207777	N	HENRY SCHEIN INC	4236.6	9/15/2021	9/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207778	N	CDW LLC	13.19	9/15/2021	9/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207779	N	INNOVASEA MARINE SYSTEMS CANADA INC	6119	9/15/2021	9/15/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2207780	N	NPOP INC/NICK'S PAINTS	49	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207781	N	AK SCIENTIFIC INCORPORATED	125	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207782	N	NPOP INC/NICK'S PAINTS	14.75	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207783	N	THORLABS INCORPORATED	1383.6	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207784	N	VWR FUNDING INC	312.1	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207785	N	SIGMA-ALDRICH INC	539.17	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207786	N	CAYMAN CHEMICAL CO INC	486	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207787	N	FISHER SCIENTIFIC COMPANY LLC	319.03	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207788	N	VWR FUNDING INC	4009.74	9/15/2021	9/15/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2207789	N	OFFICE DEPOT INC	172.12	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207790	N	CENTRAL STATES MEDIA	60000	9/15/2021	9/15/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2207791	N	BEPHARM SCIENTIFIC INC/AMBEED INC	83	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207792	N	OFFICE DEPOT INC	28.75	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207793	N	MCMASTER-CARR SUPPLY COMPANY	67.3	9/15/2021	9/15/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2207794	N	MCMASTER-CARR SUPPLY COMPANY	121.24	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207795	N	CDW LLC	36.02	9/15/2021	9/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207796	N	VWR FUNDING INC	114.82	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207797	N	OFFICE DEPOT INC	127.18	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207798	N	STEMCELL TECHNOLOGIES INC	374	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2207799	N	UNITED KING FILMS DISTRIBUTION 1990 LTD	600	9/15/2021	9/15/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2207800	N	MID-SOUTH ILLINOIS TENNIS ASSOCIATION	451	9/15/2021	9/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2207801	N	CU HARDWARE COMPANY	15.32	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207802	N	FISHER SCIENTIFIC COMPANY LLC	689.25	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207803	N	SIGMA-ALDRICH INC	464.75	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207804	N	AGILENT TECHNOLOGIES INCORPORATED	749	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207805	N	OFFICE DEPOT INC	653.66	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207806	N	FISHER SCIENTIFIC COMPANY LLC	214.88	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207807	N	OFFICE DEPOT INC	157.94	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207808	N	FISHER SCIENTIFIC COMPANY LLC	239.5	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207809	N	SIGMA-ALDRICH INC	1040	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207810	N	WW GRAINGER INC/GRAINGER	44.76	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207811	N	JOHN L HOLMES DBA MIDWEST INDUSTRIAL SUPPLY	17.4	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207812	N	SIGMA-ALDRICH INC	210.12	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207813	N	FISHER SCIENTIFIC COMPANY LLC	595	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207814	N	SIGMA-ALDRICH INC	480.42	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207815	N	THORLABS INCORPORATED	5562.11	9/15/2021	9/15/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2207816	N	OFFICE DEPOT INC	6.24	9/15/2021	9/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2207817	N	SIGMA-ALDRICH INC	102.6	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207818	N	SIGMA-ALDRICH INC	67.6	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207819	N	FISHER SCIENTIFIC COMPANY LLC	307.8	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207820	N	FISHER SCIENTIFIC COMPANY LLC	780	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207821	N	CIM AUDIO VISUAL INC/CCS PRESENTATION SYSTEMS	398	9/15/2021	9/15/2021	NC IT EQUIPMENT \$100-999
2022	P2207822	N	CDW LLC	2114.19	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207823	N	ARAMARK SERVICES INC	2658.06	9/15/2021	9/15/2021	WEARING APPAREL SUPPLIES
2022	P2207824	N	OFFICE DEPOT INC	629	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207825	N	NEGWER MATERIALS INC	391.9	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207826	N	OFFICE DEPOT INC	25.88	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207827	N	SW CLEAN WINDOW INC/JTAG INC	8387	9/15/2021	9/15/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2207828	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	40	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207829	N	SIGMA-ALDRICH INC	78.2	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207830	N	VWR FUNDING INC	28.32	9/15/2021	9/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207831	N	CROWN AWARDS	59.98	9/15/2021	9/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2207832	N	WW GRAINGER INC/GRAINGER	87.99	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207833	N	FISHER SCIENTIFIC COMPANY LLC	1093.63	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207834	N	FOSTER CORPORATION/BIO-SERV	176.5	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207835	N	JOHNSON FLOOR COMPANY INC	527.29	9/15/2021	9/15/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207836	N	OFFICE DEPOT INC	37.44	9/15/2021	9/15/2021	RECREATION SUPPLIES
2022	P2207837	N	FASTENERS ETC INCORPORATED	528	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207838	N	OFFICE DEPOT INC	35.98	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207839	N	DATEX-OHMEDA INC	29900	9/15/2021	9/15/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2207840	N	WW GRAINGER INC/GRAINGER	12	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207841	N	DATEX-OHMEDA INC	13800	9/15/2021	9/15/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2207842	N	MIDSHIPMAN RECREATION FUND	4760	9/15/2021	9/15/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2207843	N	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	541.22	9/15/2021	9/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2207844	N	OFFICE DEPOT INC	61.84	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207845	N	HENRY SCHEIN INC	64.26	9/15/2021	9/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2207846	N	HOLOGIC INC	57864.94	9/15/2021	9/15/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2207847	N	VETERANS FLOORS INC	1000	9/15/2021	9/15/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2207848	N	DELL MARKETING LP LLC/DELL MARKETING LP	4276	9/15/2021	9/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2207849	N	FISHER SCIENTIFIC COMPANY LLC	633.85	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207850	N	ILLINOIS STATE UNIVERSITY	2185	9/15/2021	9/15/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2207851	N	VWR FUNDING INC	296.21	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207852	N	WONG	2000	9/15/2021	9/15/2021	HONORARIUM PAYMENTS
2022	P2207853	N	OFFICE DEPOT INC	58.08	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207854	N	CDW LLC	130.24	9/15/2021	9/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207855	N	VECTOR LABORATORIES INC	328	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207856	N	MCMASTER-CARR SUPPLY COMPANY	135.03	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207857	N	OFFICE DEPOT INC	89.84	9/15/2021	9/15/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES

PO Report

2022	P2207858	N	OFFICE DEPOT INC	55.65	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207859	N	EQUITY FORWARD INC	250	9/15/2021	9/15/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2207860	N	HENRY SCHEIN INC	197.22	9/15/2021	9/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207861	N	CDW LLC	12355.13	9/15/2021	9/15/2021	CAP IT EQUIPMENT >\$4999
2022	P2207862	N	HENRY SCHEIN INC	1141.24	9/15/2021	9/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207863	N	WILSON ELECTRIC COMPANY	3740	9/15/2021	9/15/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2207864	N	SIGMA-ALDRICH INC	43.1	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207865	N	CDW LLC	554.4	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207866	N	OFFICE DEPOT INC	68.68	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207867	N	SIGMA-ALDRICH INC	389	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207868	N	FISHER SCIENTIFIC COMPANY LLC	201.4	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207869	N	OFFICE DEPOT INC	80.78	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207870	N	FISHER SCIENTIFIC COMPANY LLC	15.32	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207871	N	BOSTER BIOLOGICAL TECHNOLOGY COMPANY LTD	149	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207872	N	NEWARK CORPORATION	45.1	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207873	N	OFFICE DEPOT INC	5.81	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207874	N	MCMASTER-CARR SUPPLY COMPANY	3474.3	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207875	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	701.28	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207876	N	OFFICE DEPOT INC	128.47	9/15/2021	9/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2207877	N	FISHER SCIENTIFIC COMPANY LLC	272.16	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207878	N	VWR FUNDING INC	1247.95	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207879	N	DELL MARKETING LP LLC/DELL MARKETING LP	3688.7	9/15/2021	9/15/2021	NC IT EQUIPMENT \$100-999
2022	P2207880	N	FRIENDS OF THE CHICAGO RIVER	1500	9/15/2021	9/15/2021	CONF & EVENT COORD SVCS-VEND PMT
2022	P2207881	N	VWR FUNDING INC	85.84	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207882	N	DOT SCIENTIFIC INC	319	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207883	N	LAMPIRE BIOLOGICAL LABORATORIES INC	148	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207884	N	SPRINKLE	27500	9/15/2021	9/15/2021	PRIZES/AWARDS TO NON-STDNT/NON-EMPL
2022	P2207885	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	454.47	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207886	N	OFFICE DEPOT INC	43.87	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207887	N	WW GRAINGER INC/GRAINGER	347.08	9/15/2021	9/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2207888	N	OFFICE DEPOT INC	312.54	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207889	N	FISHER SCIENTIFIC COMPANY LLC	161.92	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207890	N	MOUSER ELECTRONICS	1562.3	9/15/2021	9/15/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2207891	N	JOINT COMMISSION	3125	9/15/2021	9/15/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2207892	N	HOLDEN	250	9/15/2021	9/15/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2207893	N	OFFICE DEPOT INC	38.6	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207894	N	FISHER SCIENTIFIC COMPANY LLC	218.7	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207895	C	CYRUS	6000	9/15/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2207896	N	OFFICE DEPOT INC	113.34	9/15/2021	9/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207897	N	COMBI-BLOCKS INCORPORATED	199	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207898	N	DIGI-KEY CORPORATION	331.74	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207899	N	ZYMO RESEARCH INC	177	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207900	N	FISHER SCIENTIFIC COMPANY LLC	594	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207901	N	MCMASTER-CARR SUPPLY COMPANY	40.16	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207902	N	CDW LLC	17.17	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207903	N	SIGMA-ALDRICH INC	104	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207904	N	FISHER SCIENTIFIC COMPANY LLC	347.82	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207905	N	OFFICE DEPOT INC	103.41	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207906	N	OFFICE DEPOT INC	17.86	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207907	N	PACIFIC MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	5131	9/15/2021	9/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207908	N	FISHER SCIENTIFIC COMPANY LLC	188.4	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207909	N	THORLABS INCORPORATED	105.3	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207910	N	SIGMA-ALDRICH INC	189	9/15/2021	9/15/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2207911	N	CDW LLC	96.35	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207912	N	4IMPRINT INCORPORATED	8350.89	9/15/2021	9/15/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2207913	N	FISHER SCIENTIFIC COMPANY LLC	38.54	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207914	N	OFFICE DEPOT INC	75.15	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207915	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1215	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207916	N	VWR FUNDING INC	657.95	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2207917	N	VWR FUNDING INC	57.06	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207918	N	VWR FUNDING INC	190.1	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207919	N	GE MEDICAL SYSTEMS ULTRASOUND & PRIMARY CARE DIAGNOSTICS LLC	743.69	9/15/2021	9/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207920	N	VWR FUNDING INC	7.06	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207921	N	NOVALSYS INCORPORATED	13000	9/15/2021	9/15/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2207922	N	BEPHARM SCIENTIFIC INC/AMBEED INC	56	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207923	N	FORMASPACE LP	1848.14	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207924	N	OFFICE DEPOT INC	553.44	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207925	N	OFFICE DEPOT INC	550.11	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207926	N	CDW LLC	286.95	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207927	C	SPOK INCORPORATED	49044.31	9/15/2021	9/15/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2207928	N	OFFICE DEPOT INC	539.13	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207929	N	HENRY SCHEIN INC	5772.45	9/15/2021	9/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207930	N	MCKESSON MEDICAL SURGICAL INCORPORATED	296.76	9/15/2021	9/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207931	N	FISHER SCIENTIFIC COMPANY LLC	467.69	9/15/2021	9/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2207932	N	CHICAGOLAND BEVERAGE COMPANY	9000	9/15/2021	9/15/2021	FOOD SUPPLIES
2022	P2207933	N	MERANDA	800	9/15/2021	9/15/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2207934	N	METTLER-TOLEDO INTERNATIONAL INC	1200	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207935	N	OFFICE DEPOT INC	386.38	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207936	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	670.98	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207937	N	MEDLINE INDUSTRIES LP	150000	9/15/2021	9/15/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2207938	N	OFFICE DEPOT INC	45.37	9/15/2021	9/15/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2207939	N	CDW LLC	18.32	9/15/2021	9/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207940	C	4IMPRINT INCORPORATED	8460.89	9/15/2021	9/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2207941	N	THORLABS INCORPORATED	162.31	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207942	N	OFFICE DEPOT INC	180.19	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207943	N	RUSH UNIVERSITY MEDICAL CENTER	10000	9/15/2021	9/15/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2207944	N	JAVON BEA HOSPITAL	10000	9/13/2021	9/13/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2207945	N	EPOXY TECHNOLOGY INC	14335	9/15/2021	9/15/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2207946	N	A2B CHEM LLC	33	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207947	N	TED PELLA INC	181.95	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207948	N	OFFICE DEPOT INC	34.24	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207949	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	712.5	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207950	N	FISHER SCIENTIFIC COMPANY LLC	462.58	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207951	N	LINDE GAS & EQUIPMENT INC	83.57	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207952	N	LINDE GAS & EQUIPMENT INC	51.66	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207953	N	EPPENDORF NORTH AMERICA INC	147	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207954	N	RIZVI	13250	9/15/2021	9/15/2021	PRIZES/AWARDS TO NON-STDNT/NON-EMPL
2022	P2207955	N	FISHER SCIENTIFIC COMPANY LLC	367.38	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207956	N	SIGMA-ALDRICH INC	35.7	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207957	N	SIGMA-ALDRICH INC	277	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207958	N	OFFICE DEPOT INC	136.08	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207959	N	VECTOR LABORATORIES INC	328	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207960	N	ABCAM INCORPORATED	290	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207961	N	FISHER SCIENTIFIC COMPANY LLC	1502.32	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207962	N	RD MCMILLEN ENTERPRISES INCORPORATED	5211.95	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207963	N	NATIONAL ENERGY CONTROL CORPORATION	1267.88	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207964	N	FISHER SCIENTIFIC COMPANY LLC	2192.7	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207965	N	OFFICE DEPOT INC	38.79	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207966	N	SIGMA-ALDRICH INC	124	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207967	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	199.56	9/15/2021	9/15/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2207968	N	VWR FUNDING INC	376.53	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207969	N	VWR FUNDING INC	109.18	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207970	N	AVANTI POLAR LIPIDS INC	247.76	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207971	N	CDW LLC	3354.34	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207972	N	CDW LLC	390.06	9/15/2021	9/15/2021	NC IT EQUIPMENT \$100-999
2022	P2207973	N	CDW LLC	300.04	9/15/2021	9/15/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2207974	N	OFFICE DEPOT INC	62.18	9/15/2021	9/15/2021	LIBRARY SUPPLIES
2022	P2207975	N	MCMASTER-CARR SUPPLY COMPANY	102.54	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2207976	N	NEW PIG CORPORATION	859.9	9/15/2021	9/15/2021	LIBRARY SUPPLIES
2022	P2207977	N	QUARTZY INC	274.91	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207978	N	CDW LLC	331.79	9/15/2021	9/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2207979	N	MCMMASTER-CARR SUPPLY COMPANY	123	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207980	N	QUARTZY INC	209.79	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207981	N	OFFICE DEPOT INC	6.6	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207982	N	FISHER SCIENTIFIC COMPANY LLC	393	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207983	N	MSC INDUSTRIAL SUPPLY CO	575.01	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207984	N	EAGLE-NICHOLS INC	2630.28	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2207985	N	VIGOR TECH USA LLC	240	9/15/2021	9/15/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2207986	N	OFFICE DEPOT INC	11.66	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207987	N	LINDE GAS & EQUIPMENT INC	72.67	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207988	N	GENESEE SCIENTIFIC CORPORATION	388.55	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207989	N	ABCAM INCORPORATED	339	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207990	C	WW GRAINGER INC/GRAINGER	2862.12	9/15/2021	9/23/2021	NC OTHER EQUIPMENT \$100-999
2022	P2207991	N	FISHER SCIENTIFIC COMPANY LLC	396.68	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207992	N	LAPORT CHEMICAL AND SUPPLY INC/LAPORT INC	2398.8	9/15/2021	9/15/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2207993	N	GEOPHYSICAL ARCHAEOLOGY LABORATORY INCORPORATED	1485	9/15/2021	9/15/2021	COMPUTER SOFTWARE
2022	P2207994	N	FISHER SCIENTIFIC COMPANY LLC	120.48	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2207995	N	CDW LLC	369.6	9/15/2021	9/15/2021	NC IT EQUIPMENT \$100-999
2022	P2207996	N	DELL MARKETING LP LLC/DELL MARKETING LP	1619.62	9/15/2021	9/15/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2207997	N	CDW LLC	43.89	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2207998	N	OFFICE DEPOT INC	298.2	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208000	N	CDW LLC	128.18	9/15/2021	9/15/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2208001	N	FISHER SCIENTIFIC COMPANY LLC	304.95	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208002	N	OFFICE DEPOT INC	21.31	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208003	C	EMD MILLIPORE CORPORATION	3094	9/15/2021	9/15/2021	COMPUTER SOFTWARE
2022	P2208004	N	WW GRAINGER INC/GRAINGER	97.76	9/15/2021	9/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2208005	N	BANK	150	9/15/2021	9/15/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2208006	N	DELL MARKETING LP LLC/DELL MARKETING LP	102.59	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208007	N	FISHER SCIENTIFIC COMPANY LLC	181.34	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208008	N	SIGMA-ALDRICH INC	376.85	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208009	N	LINDE GAS & EQUIPMENT INC	83.57	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208010	N	OFFICE DEPOT INC	13.6	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208011	N	VERASONICS INC	6500	9/15/2021	9/15/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2208012	N	SIGMA-ALDRICH INC	198.05	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208013	N	FISHER SCIENTIFIC COMPANY LLC	127.41	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208014	N	FISHER SCIENTIFIC COMPANY LLC	154.44	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208015	N	FISHER SCIENTIFIC COMPANY LLC	69.43	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208016	N	OFFICE DEPOT INC	278.74	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208017	C	STEMCELL TECHNOLOGIES INC	560	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208018	N	BIOLEGEND INCORPORATED	889	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208019	N	OFFICE DEPOT INC	196.75	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208020	N	HENRY SCHEIN INC	2130.61	9/15/2021	9/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2208021	N	HENRY SCHEIN INC	4508.83	9/15/2021	9/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2208022	N	ALLSTEEL INC	6677.86	9/15/2021	9/15/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2208023	N	OFFICE DEPOT INC	94.31	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208024	N	QUENCH USA INCORPORATED	540	9/15/2021	9/15/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2208025	N	VWR FUNDING INC	425.85	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208026	N	FISHER SCIENTIFIC COMPANY LLC	331.2	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208027	N	FISHER SCIENTIFIC COMPANY LLC	140.06	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208028	N	SHOES FOR CREWS LLC	52.96	9/15/2021	9/15/2021	WEARING APPAREL SUPPLIES
2022	P2208029	N	CREATIVE BIOMART INC/LIFEASIBLE	10600	9/15/2021	9/15/2021	BIOLOGICAL RESOURCE TESTING SERVICE
2022	P2208030	N	WW GRAINGER INC/GRAINGER	65.31	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208031	N	CDW LLC	1485.53	9/15/2021	9/15/2021	NC IT EQUIPMENT \$100-999
2022	P2208032	N	CDW LLC	938.32	9/15/2021	9/15/2021	NC IT EQUIPMENT \$100-999
2022	P2208033	N	SIGMA-ALDRICH INC	140.3	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208034	N	SHOES FOR CREWS LLC	377.76	9/15/2021	9/15/2021	WEARING APPAREL SUPPLIES
2022	P2208035	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	61.8	9/15/2021	9/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM

PO Report

2022	P2208036	N	VWR FUNDING INC	170.57	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208037	N	VWR FUNDING INC	18.81	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208038	N	FISHER SCIENTIFIC COMPANY LLC	32	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208039	N	ASIAN AMERICANS ADVANCING JUSTICE - CHICAGO	250	9/15/2021	9/15/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2208040	N	FISHER SCIENTIFIC COMPANY LLC	137.8	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208041	N	CDW LLC	52.67	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208042	N	SHOES FOR CREWS LLC	52.96	9/15/2021	9/15/2021	WEARING APPAREL SUPPLIES
2022	P2208043	N	FISHER SCIENTIFIC COMPANY LLC	184.38	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208044	N	OFFICE DEPOT INC	850.78	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208045	N	SIGMA-ALDRICH INC	124	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208046	N	MP BIOMEDICALS LLC	164	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208047	N	FISHER SCIENTIFIC COMPANY LLC	545.98	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208048	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	245.06	9/15/2021	9/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2208049	N	WW GRAINGER INC/GRAINGER	243.07	9/15/2021	9/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2208050	N	OFFICE DEPOT INC	238.2	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208051	N	NOVAMED INC	267	9/15/2021	9/15/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2208052	N	FISHER SCIENTIFIC COMPANY LLC	434	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208053	N	OFFICE DEPOT INC	79.72	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208054	N	FISHER SCIENTIFIC COMPANY LLC	331.02	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208055	N	FISHER SCIENTIFIC COMPANY LLC	267.81	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208056	N	SIGMA-ALDRICH INC	58.66	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208057	N	VWR FUNDING INC	293.14	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208058	N	FISHER SCIENTIFIC COMPANY LLC	107.72	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208059	N	SPEX SAMPLEPREP LLC	957.95	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208060	C	IDNA GENETICS LTD	637.75	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208061	N	GILSON INC	1041.4	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208062	N	VWR FUNDING INC	165.54	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208063	N	QUARTZY INC	421.74	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208064	N	FISHER SCIENTIFIC COMPANY LLC	310.23	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208065	N	GENSCRIPT USA INCORPORATED	135	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208066	N	WW GRAINGER INC/GRAINGER	260.92	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208067	N	TEKTRONIX INC	2962.5	9/15/2021	9/15/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2208068	N	VWR FUNDING INC	310.9	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208069	N	SHERWIN-WILLIAMS COMPANY	7.83	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208070	N	SHERWIN-WILLIAMS COMPANY	26	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208071	N	SHERWIN-WILLIAMS COMPANY	70.69	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208072	N	WHITE DISTRIBUTION AND SUPPLY LLC	132.64	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208073	N	SHERWIN-WILLIAMS COMPANY	34.62	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208074	N	FISHER SCIENTIFIC COMPANY LLC	374.52	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208075	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	68.18	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208076	N	SIGMA-ALDRICH INC	419	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208077	N	NEWARK CORPORATION	670	9/15/2021	9/15/2021	NC IT EQUIPMENT \$100-999
2022	P2208078	N	CDW LLC	54.96	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208079	N	OFFICE DEPOT INC	1678.08	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208080	N	OFFICE DEPOT INC	24.21	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208081	N	OFFICE DEPOT INC	889.36	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208082	N	DELL MARKETING LP LLC/DELL MARKETING LP	1390	9/15/2021	9/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2208083	N	OFFICE DEPOT INC	49.95	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208084	N	MCWILLIAMS ELECTRIC COMPANY INC	5265	9/15/2021	9/15/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208085	N	MILA INTERNATIONAL INC	152.5	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208086	N	WW GRAINGER INC/GRAINGER	5.37	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208087	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM LLC	663.4	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208088	N	VWR FUNDING INC	105	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208089	N	OFFICE DEPOT INC	132.89	9/15/2021	9/15/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208090	N	TECHNI-TOOL INC***TERM USE @02032134***	108.64	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208091	N	MTI CORPORATION	249.8	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208092	N	KURT J LESKER CO	209	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208093	N	OFFICE DEPOT INC	224.78	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208094	N	VWR FUNDING INC	98.02	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2208095	N	FISHER SCIENTIFIC COMPANY LLC	623.9	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208096	N	LINDE GAS & EQUIPMENT INC	58.13	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208097	N	FISHER SCIENTIFIC COMPANY LLC	563.83	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208098	N	OCCUPATIONAL TRAINING & SUPPLY INC	987	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208099	N	CU HARDWARE COMPANY	438.95	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208100	N	CDW LLC	47.86	9/15/2021	9/15/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208101	N	WW GRAINGER INC/GRAINGER	170.18	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208102	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	300	9/15/2021	9/15/2021	CHILLED WATER
2022	P2208103	N	ADVISORY BOARD COMPANY	77214	9/15/2021	9/15/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2208104	N	FISHER SCIENTIFIC COMPANY LLC	309.82	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208105	N	CDW LLC	1489.26	9/15/2021	9/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2208106	N	FISHER SCIENTIFIC COMPANY LLC	3086.64	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208107	N	DELL MARKETING LP LLC/DELL MARKETING LP	4898.5	9/15/2021	9/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2208108	N	MORGAN BUILDING MAINTENANCE INC	963	9/15/2021	9/15/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2208109	C	SAFETY EQUIPMENT	783.35	9/15/2021	9/16/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2208110	N	TURNER	200	9/15/2021	9/15/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2208111	N	BACON & VAN BUSKIRK GLASS CO INC	96.73	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208112	N	BACON & VAN BUSKIRK GLASS CO INC	264.45	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208113	N	ALAMY INC	300	9/15/2021	9/15/2021	ROYALTY FEES
2022	P2208114	N	ALAMY INC	300	9/15/2021	9/15/2021	ROYALTY FEES
2022	P2208115	N	ALAMY INC	300	9/15/2021	9/15/2021	ROYALTY FEES
2022	P2208116	N	HENRY SCHEIN INC	4591.15	9/15/2021	9/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2208117	N	DELL MARKETING LP LLC/DELL MARKETING LP	645.96	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208118	N	OFFICE DEPOT INC	172.91	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208119	N	SIEMENS INDUSTRY INC	3065.08	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208120	N	WW GRAINGER INC/GRAINGER	7.71	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208121	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1652.67	9/15/2021	9/15/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2208122	N	SIGMA-ALDRICH INC	373.68	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208123	N	SOUTHFIELD CORPORATION/ILLINOIS BRICK COMPANY	345	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208124	N	WW GRAINGER INC/GRAINGER	12.12	9/15/2021	9/15/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2208125	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	541	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208126	N	PRACTICON INC	479.92	9/15/2021	9/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2208127	N	SANTA CRUZ BIOTECHNOLOGY INC	369	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208128	N	SHERWIN-WILLIAMS COMPANY	1052.18	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208129	N	FISHER SCIENTIFIC COMPANY LLC	215	9/15/2021	9/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2208130	N	GLASS ENHANCEMENTS OF ROCKFORD INCORPORATED	275	9/15/2021	9/15/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2208131	N	OFFICE DEPOT INC	35.11	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208132	N	HIDEN ANALYTICAL INC	98867.75	9/15/2021	9/15/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2208133	N	CDW LLC	85.47	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208134	N	MCMASTER-CARR SUPPLY COMPANY	94.04	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208135	N	CDW LLC	2418.93	9/15/2021	9/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2208136	N	OFFICE DEPOT INC	33.9	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208137	N	FISHER SCIENTIFIC COMPANY LLC	24.6	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208138	N	OFFICE DEPOT INC	9.32	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208139	N	CDW LLC	1444	9/15/2021	9/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2208140	N	CDW LLC	5776	9/15/2021	9/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2208141	N	FISHER SCIENTIFIC COMPANY LLC	292.8	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208142	N	OFFICE DEPOT INC	96.49	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208143	N	FISHER SCIENTIFIC COMPANY LLC	95.25	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208144	N	DELL MARKETING LP LLC/DELL MARKETING LP	2943.41	9/15/2021	9/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2208145	N	CDW LLC	342.59	9/15/2021	9/15/2021	NC IT EQUIPMENT \$100-999
2022	P2208146	N	OFFICE DEPOT INC	32.1	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208147	N	FISHER SCIENTIFIC COMPANY LLC	254	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208148	N	VWR FUNDING INC	241.22	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208149	N	FISHER SCIENTIFIC COMPANY LLC	100.54	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208150	N	VWR FUNDING INC	120.75	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208151	C	BUSINESS FORMS MANAGEMENT INCORPORATED/BFM GROUP INC	5697.5	9/15/2021	9/15/2021	WEARING APPAREL SUPPLIES
2022	P2208152	N	CAVCOM INC	7243	9/15/2021	9/15/2021	NC OTHER EQUIPMENT \$100-999
2022	P2208153	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	499.75	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2208154	N	CENTRAL STATES FIREWORKS INC	3450	9/15/2021	9/15/2021	PERFORMANCE GUARANTEE PAYMENTS
2022	P2208155	N	OFFICE DEPOT INC	186.93	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208156	N	CDW LLC	117.95	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208157	N	CDW LLC	133.06	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208158	N	CDW LLC	39.49	9/15/2021	9/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208159	N	CDW LLC	638.26	9/15/2021	9/15/2021	NC IT EQUIPMENT \$100-999
2022	P2208160	N	CDW LLC	26.38	9/15/2021	9/15/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2208161	N	FISHER SCIENTIFIC COMPANY LLC	66.19	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208162	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	9.69	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208163	N	CDW LLC	2145.23	9/15/2021	9/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2208164	N	CDW LLC	432.6	9/15/2021	9/15/2021	NC IT EQUIPMENT \$100-999
2022	P2208165	N	FISHER SCIENTIFIC COMPANY LLC	1787.9	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208166	N	BIOANALYTICAL SYSTEMS INC	405	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208167	N	SIGMA-ALDRICH INC	841.58	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208168	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	1752.8	9/15/2021	9/15/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2208169	N	SECURITY DOOR AND HARDWARE CO	740	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208170	N	CONTROLCO INCORPORATED	390.76	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208171	N	CAMBRIDGE ISOTOPE LABORATORIES INC	581	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208172	N	LAWSON PRODUCTS INCORPORATED	597.52	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208173	N	CONTROLCO INCORPORATED	219.15	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208174	N	LINDE GAS & EQUIPMENT INC	55.1	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208175	N	DUST AND SON AUTO SUPPLIES/DUST & SON CHAMPAIGN COUNTY	961.34	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208176	N	FREEMAN MANUFACTURING & SUPPLY COMPANY	3169.12	9/15/2021	9/15/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2208177	N	VWR FUNDING INC	309.38	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208178	N	DUST AND SON AUTO SUPPLIES/DUST & SON CHAMPAIGN COUNTY	638.84	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208179	N	OFFICE DEPOT INC	41.58	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208180	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1822.8	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208181	N	CDW LLC	1608.37	9/15/2021	9/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2208182	N	WW GRAINGER INC/GRAINGER	21.22	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208183	N	FISHER SCIENTIFIC COMPANY LLC	236.49	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208184	N	OFFICE DEPOT INC	79.59	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208185	N	VWR FUNDING INC	612.35	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208186	N	VWR FUNDING INC	540.68	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208187	N	OFFICE DEPOT INC	510.67	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208188	N	OFFICE DEPOT INC	651.82	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208189	N	ZOETIS US LLC	871.62	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208190	N	DELL MARKETING LP LLC/DELL MARKETING LP	2783.22	9/15/2021	9/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2208191	N	HENRY SCHEIN INC	12138.83	9/15/2021	9/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2208192	N	CDW LLC	9255	9/15/2021	9/15/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2208193	N	CHEMGLASS LIFE SCIENCES LLC	372.78	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208194	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	307.94	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208195	N	SP INDUSTRIES INC	299.3	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208196	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	32.83	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208197	N	DELL MARKETING LP LLC/DELL MARKETING LP	36.99	9/15/2021	9/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208198	N	OFFICE DEPOT INC	113.4	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208199	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	128.52	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208200	N	KENDALL ELECTRIC INC	491.42	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208201	N	NORTHWESTERN UNIVERSITY	2725.84	9/15/2021	9/15/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2208202	N	NORTHWESTERN UNIVERSITY	750	9/15/2021	9/15/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2208203	N	KAIZEN HEALTH	3704.2	9/15/2021	9/15/2021	IN-STATE TRAVEL-PAYMENT TO VENDOR
2022	P2208204	N	NORTHWESTERN UNIVERSITY	392.15	9/15/2021	9/15/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2208205	C	KARL STORZ ENDOSCOPY-AMERICA INC	585.89	9/15/2021	9/28/2021	OFFICE SUPPLIES
2022	P2208206	N	OFFICE DEPOT INC	93.46	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208207	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	79	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208208	N	OFFICE DEPOT INC	173.58	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208209	N	CONTROLCO INCORPORATED	884.44	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208210	N	FISHER SCIENTIFIC COMPANY LLC	2765.5	9/15/2021	9/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2208211	N	QUARTZY INC	59.02	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208212	N	WW GRAINGER INC/GRAINGER	88.3	9/15/2021	9/15/2021	OFFICE SUPPLIES

PO Report

2022	P2208213	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	400.74	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208214	N	NASA/NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	912	9/15/2021	9/15/2021	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2022	P2208215	N	SIGMA-ALDRICH INC	45.36	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208216	N	DOT SCIENTIFIC INC	345.52	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208217	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	1219.26	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208218	N	OFFICE DEPOT INC	129.96	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208219	N	VIAGENE BIOTECH INC	5216.9	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208220	N	STAPLES INC & SUBSIDIARIES	391.99	9/15/2021	9/15/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2208221	N	VWR FUNDING INC	779.54	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208222	N	FISHER SCIENTIFIC COMPANY LLC	470.05	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208223	N	OFFICE DEPOT INC	6.12	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208224	N	FISHER SCIENTIFIC COMPANY LLC	199.96	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208225	N	CDW LLC	8.97	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208226	N	VWR FUNDING INC	51.21	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208227	N	SIGMA-ALDRICH INC	20.1	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208228	N	UNITED SCAFFOLDING INC	4066	9/15/2021	9/15/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2208229	N	TRC ENVIRONMENTAL CORPORATION	3045	9/15/2021	9/15/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2208230	N	BRAUN THYSSENKRUPP ELEVATOR LLC	1148	9/15/2021	9/15/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2208231	N	CDW LLC	207.33	9/15/2021	9/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2208232	N	PEORIA CHARTER COACH COMPANY	4656	9/15/2021	9/15/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2208233	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1036.38	9/15/2021	9/15/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2208234	N	OFFICE DEPOT INC	275	9/15/2021	9/15/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2208235	N	VWR FUNDING INC	430.84	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208236	N	ALLIED HIGH TECH PRODUCTS INC	224	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208237	N	TECHNI-TOOL INC****TERM USE @02032134***	239.52	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208238	N	WW GRAINGER INC/GRAINGER	194.85	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208239	N	DELL MARKETING LP LLC/DELL MARKETING LP	14411.36	9/15/2021	9/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2208240	N	FISHER SCIENTIFIC COMPANY LLC	627.64	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208241	N	MCMASTER-CARR SUPPLY COMPANY	80	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208242	N	KIRBY RISK CORPORATION	2532.07	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208243	C	TAIWANESE AMERICAN STUDENTS CLUB	2431	9/15/2021	9/15/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2208244	N	FIGHTING ILLINI TRIATHLON	2145	9/15/2021	9/15/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2208245	N	ILLINOIS SPACE SOCIETY	2145	9/15/2021	9/15/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2208246	N	DELL MARKETING LP LLC/DELL MARKETING LP	1312.3	9/15/2021	9/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2208247	N	DELL MARKETING LP LLC/DELL MARKETING LP	202	9/15/2021	9/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208248	N	OFFICE DEPOT INC	13.98	9/15/2021	9/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208249	C	ILLINI SERVICE DOGS	572	9/15/2021	9/15/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2208250	N	ILLINI ISHAARA	2145	9/15/2021	9/15/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2208251	N	LEWIS PAPER INTERNATIONAL INC	101.45	9/15/2021	9/15/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2208252	C	AMERICAN SOCIETY OF CIVIL ENGINEERS(ASCE)	2145	9/15/2021	9/15/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2208253	C	ASIAN AMERICAN ASSOCIATION	4004	9/15/2021	9/15/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2208254	N	ULINE INCORPORATED	2525	9/15/2021	9/15/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2208255	N	KITANO SEIKI CO LTD	3344.86	9/15/2021	9/15/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2208256	C	ILLINOIS CROSS COUNTRY CLUB	429	9/15/2021	9/15/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2208257	N	CDW LLC	172.44	9/15/2021	9/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208258	N	FISHER SCIENTIFIC COMPANY LLC	107.56	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208259	N	DELL MARKETING LP LLC/DELL MARKETING LP	3869	9/15/2021	9/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2208260	N	PURE AIR TESTING INCORPORATED	870	9/15/2021	9/15/2021	TESTING & ANALYSIS SERVICES
2022	P2208261	N	LINDE GAS & EQUIPMENT INC	51.66	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208262	N	TAKARA BIO USA INCORPORATED	518.9	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208263	N	PROMEGA CORPORATION	1346	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208264	N	PTM BIO LLC	450	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208265	N	FISHER SCIENTIFIC COMPANY LLC	40.98	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208266	N	FISHER SCIENTIFIC COMPANY LLC	195.5	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208267	N	FISHER SCIENTIFIC COMPANY LLC	648.63	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208268	N	VWR FUNDING INC	891.14	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208269	N	SIGMA-ALDRICH INC	1098.1	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208270	N	DELL MARKETING LP LLC/DELL MARKETING LP	1089	9/15/2021	9/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2208271	N	OFFICE DEPOT INC	518.73	9/15/2021	9/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100

PO Report

2022	P2208272	N	MEDICAL TRANSCRIPTION SERVICE INC	5000	9/15/2021	9/15/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2208273	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	291.55	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208274	N	SIGMA-ALDRICH INC	61.3	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208275	N	LINDE GAS & EQUIPMENT INC	83.57	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208276	N	FISHER SCIENTIFIC COMPANY LLC	279.38	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208277	N	SIGMA-ALDRICH INC	1764	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208278	N	OFFICE DEPOT INC	48.9	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208279	N	ACEVISION ULTRASOUND LLC	6500	9/15/2021	9/15/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2208280	N	OFFICE DEPOT INC	45.98	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208281	N	FISHER SCIENTIFIC COMPANY LLC	1435.2	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208282	N	FISHER SCIENTIFIC COMPANY LLC	183.4	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208283	N	OFFICE DEPOT INC	195.69	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208284	N	OFFICE DEPOT INC	229.9	9/15/2021	9/15/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2208285	N	WW GRAINGER INC/GRAINGER	805.33	9/15/2021	9/15/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2208286	N	FISHER SCIENTIFIC COMPANY LLC	1493.95	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208287	N	CDW LLC	44.42	9/15/2021	9/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208288	N	THOMAS SCIENTIFIC	1510	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208289	N	FISHER SCIENTIFIC COMPANY LLC	89.27	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208290	N	FISHER SCIENTIFIC COMPANY LLC	400	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208291	N	FISHER SCIENTIFIC COMPANY LLC	544.32	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208292	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1927.1	9/15/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208293	N	FISHER SCIENTIFIC COMPANY LLC	512.8	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208294	N	DOT SCIENTIFIC INC	328	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208295	N	SIGMA-ALDRICH INC	533	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208296	N	OFFICE DEPOT INC	703.12	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208297	N	FISHER SCIENTIFIC COMPANY LLC	200.98	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208298	N	OFFICE DEPOT INC	8.43	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208300	N	DELL MARKETING LP LLC/DELL MARKETING LP	2039.78	9/15/2021	9/15/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2208301	N	URBANA PARK DISTRICT	110	9/15/2021	9/15/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2208302	N	OFFICE DEPOT INC	308.98	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208303	N	OFFICE DEPOT INC	183.4	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208304	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	20.08	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208305	N	CDW LLC	450.7	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208306	C	MED-CALL HEALTHCARE INC	2500000	9/15/2021	9/15/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2208307	N	DELL MARKETING LP LLC/DELL MARKETING LP	1215.26	9/15/2021	9/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2208308	N	SIGMA-ALDRICH INC	157	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208309	N	THOMAS SCIENTIFIC	3599.51	9/15/2021	9/15/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2208310	N	XENOTECH LLC/SEKISUI XENOTECH LLC	274	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208311	N	SIGMA-ALDRICH INC	138	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208312	N	CAYMAN CHEMICAL CO INC	340	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208313	N	FISHER SCIENTIFIC COMPANY LLC	340.2	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208314	N	OFFICE DEPOT INC	42.57	9/15/2021	9/15/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2208315	N	OFFICE DEPOT INC	754	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208316	N	KURT J LESKER CO	130	9/15/2021	9/15/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2208317	N	FISHER SCIENTIFIC COMPANY LLC	1754.38	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208318	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	243.6	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208319	N	FISHER SCIENTIFIC COMPANY LLC	884.84	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208320	N	LDS VACUUM PRODUCTS INCORPORATED	92	9/15/2021	9/15/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2208321	N	FISHER SCIENTIFIC COMPANY LLC	380.02	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208322	N	CDW LLC	945.36	9/15/2021	9/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208323	N	CDW LLC	83.18	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208324	N	INFINITE ELECTRONICS INTERNATIONAL INC	606.4	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208325	N	LAY	9000	9/15/2021	9/15/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2208326	C	PREVENTIVE HEALTH PARTNERS SC	3000000	9/15/2021	9/15/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2208327	N	FISHER SCIENTIFIC COMPANY LLC	139.08	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208328	N	OFFICE DEPOT INC	248.88	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208329	N	OFFICE DEPOT INC	359.42	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208330	N	OFFICE DEPOT INC	11.58	9/15/2021	9/15/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2208331	N	3D UNIVERSE LLC	7752	9/15/2021	9/15/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999

PO Report

2022	P2208332	N	DELL MARKETING LP LLC/DELL MARKETING LP	4723.36	9/15/2021	9/15/2021	NC IT EQUIPMENT \$1000-4999
2022	P2208333	N	VWR FUNDING INC	138.98	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208334	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	249.38	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208335	N	OFFICE DEPOT INC	10.63	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208336	N	MIDWEST SCIENTIFIC/MIDSCI	126	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208337	N	EMD MILLIPORE CORPORATION	1346	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208338	N	CDW LLC	3985.8	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208339	N	LINDE GAS & EQUIPMENT INC	51.66	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208340	N	VISIT HEALTHCARE	500000	9/15/2021	9/15/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2208341	N	COOK GROUP INC/COOK MEDICAL LLC	105000	9/15/2021	9/15/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2208342	N	WW GRAINGER INC/GRAINGER	232.51	9/15/2021	9/15/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2208343	N	QUARTZY INC	42.28	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208344	N	ILLINI MEDICAL SCREENING SOCIETY	2145	9/15/2021	9/15/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2208345	N	THORLABS INCORPORATED	990.26	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208346	N	THORLABS INCORPORATED	241.87	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208347	N	VWR FUNDING INC	240.8	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208348	N	HR SUPPORT INC	500000	9/15/2021	9/15/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2208349	N	KEMPER CPA GROUP LLP/KEMPER TECHNOLOGY CONSULTING	15850	9/15/2021	9/15/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2208350	N	ABCAM INCORPORATED	755	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208351	N	CDW LLC	2170.06	9/15/2021	9/15/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2208352	N	OFFICE DEPOT INC	404.27	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208353	N	FISHER SCIENTIFIC COMPANY LLC	86.9	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208354	N	INTEGRA BIOSCIENCES CORPORATION	412.5	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208355	N	BIOLEGEND INCORPORATED	1511.5	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208356	N	BLUE RIDGE CUSD 18	1400	9/15/2021	9/15/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2208357	N	CHARLES RIVER LABORATORIES INC	1765.1	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208358	N	CDW LLC	10050.23	9/15/2021	9/15/2021	BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2022	P2208359	N	FISHER SCIENTIFIC COMPANY LLC	440.35	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208360	N	GRACO INC/GRACO HIGH PRESSURE EQUIPMENT INC	384	9/15/2021	9/15/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2208361	N	OFFICE DEPOT INC	77.77	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208362	N	WW GRAINGER INC/GRAINGER	161.72	9/15/2021	9/15/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2208363	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	156.64	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208364	N	FISHER SCIENTIFIC COMPANY LLC	946.99	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208365	N	OFFICE DEPOT INC	119.77	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208366	N	FISHER SCIENTIFIC COMPANY LLC	640.2	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208367	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	4650	9/15/2021	9/15/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208368	N	MOTION INDUSTRIES INC	440.95	9/15/2021	9/15/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208369	N	GEHRKE TECHNOLOGY GROUP INC	489	9/15/2021	9/15/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208370	N	A MESSE SUPPLY CORP	1335.7	9/15/2021	9/15/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208371	N	OFFICE DEPOT INC	195.38	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208372	N	INTEGRATED DNA TECHNOLOGIES INC	195.84	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208373	N	OFFICE DEPOT INC	162.84	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208374	N	CDW LLC	2170.06	9/15/2021	9/15/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2208375	N	OFFICE DEPOT INC	36.88	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208376	N	CDW LLC	88.33	9/15/2021	9/15/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208377	N	SIGMA-ALDRICH INC	322	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208378	N	WW GRAINGER INC/GRAINGER	654.52	9/15/2021	9/15/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208379	N	VWR FUNDING INC	57.02	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208380	N	OFFICE DEPOT INC	102.65	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208381	N	FISHER SCIENTIFIC COMPANY LLC	43.45	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208382	N	OFFICE DEPOT INC	66.15	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208383	N	FISHER SCIENTIFIC COMPANY LLC	1929.08	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208384	N	FISHER SCIENTIFIC COMPANY LLC	936.69	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208385	N	VWR FUNDING INC	21.4	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208386	N	ARBOR ASSAYS INC	280	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208387	N	OFFICE DEPOT INC	49.01	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208388	N	SIGMA-ALDRICH INC	126.3	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208389	N	CDW LLC	24.74	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208390	N	SIGMA-ALDRICH INC	578	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2208391	N	FISHER SCIENTIFIC COMPANY LLC	375.1	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208392	N	VWR FUNDING INC	106.45	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208393	C	ACTIVE MOTIF INC	625	9/15/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208394	N	FISHER SCIENTIFIC COMPANY LLC	26.71	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208395	N	WW GRAINGER INC/GRAINGER	34.52	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208396	N	JT PRINT INC/MINUTEMAN PRESS	180	9/15/2021	9/15/2021	PRINTING - EXTERNAL VENDOR
2022	P2208397	N	OFFICE DEPOT INC	402.85	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208398	N	OFFICE DEPOT INC	61	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208399	N	CELL SIGNALING TECHNOLOGY INCORPORATED	98	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208400	N	MCMASTER-CARR SUPPLY COMPANY	100.68	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208401	N	MOUSER ELECTRONICS	82.98	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208402	N	THORLABS INCORPORATED	2956.84	9/15/2021	9/15/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2208403	N	SIGMA-ALDRICH INC	17.08	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208404	N	SIGMA-ALDRICH INC	175.9	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208405	N	FISHER SCIENTIFIC COMPANY LLC	12.51	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208406	N	FISHER SCIENTIFIC COMPANY LLC	630.67	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208407	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	2900	9/15/2021	9/15/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2208408	N	UNIVERSITY OF IOWA	85	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208409	N	THOMAS SCIENTIFIC	512.84	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208410	N	THOMAS SCIENTIFIC	354.81	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208411	N	VWR FUNDING INC	453.77	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208412	N	MCMASTER-CARR SUPPLY COMPANY	181.63	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208413	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	87	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208414	N	OFFICE DEPOT INC	928.26	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208415	N	OFFICE DEPOT INC	51.55	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208416	N	IROBOTICS CORP	209.99	9/15/2021	9/15/2021	NC IT EQUIPMENT \$100-999
2022	P2208417	N	WORLD PRECISION INSTRUMENTS LLC	471	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208418	N	FISHER SCIENTIFIC COMPANY LLC	119.39	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208419	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	45.76	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208420	N	OFFICE DEPOT INC	216.98	9/15/2021	9/15/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208421	N	MOUSER ELECTRONICS	460.59	9/15/2021	9/15/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208422	N	OFFICE DEPOT INC	22.38	9/15/2021	9/15/2021	OFFICE SUPPLIES
2022	P2208423	N	VWR FUNDING INC	141.56	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208424	N	FISHER SCIENTIFIC COMPANY LLC	958.8	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208425	N	CELL SIGNALING TECHNOLOGY INCORPORATED	326	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208426	N	MILTENYI BIOTEC INC	845	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208427	N	WW GRAINGER INC/GRAINGER	1382.18	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208428	N	DUNCAN SUPPLY COMPANY INCORPORATED	201.99	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208429	N	EMERGENCY TWENTY FOUR INC	5000	9/16/2021	9/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208430	N	MCMASTER-CARR SUPPLY COMPANY	724.28	9/16/2021	9/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208431	N	CDW LLC	208.76	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208432	N	FISHER SCIENTIFIC COMPANY LLC	299.7	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208433	N	WW GRAINGER INC/GRAINGER	157.79	9/16/2021	9/16/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2208434	N	JOHNSON CONTROLS US HOLDINGS LLC	2628	9/16/2021	9/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208435	N	PHOENIX FIRE SYSTEMS INC	3975	9/16/2021	9/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208436	N	GEHRKE TECHNOLOGY GROUP INC	5900	9/16/2021	9/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208437	C	PARKSITE INC	1408.5	9/16/2021	9/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208438	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	425.64	9/16/2021	9/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208439	N	CONNOR COMPANY	355.05	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208440	N	CDW LLC	2028.15	9/16/2021	9/16/2021	NC IT EQUIPMENT \$100-999
2022	P2208441	N	GA INTERNATIONAL INCORPORATED	198	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208442	N	FISHER SCIENTIFIC COMPANY LLC	418.88	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208443	N	TWIST BIOSCIENCE CORPORATION	241.1	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208444	N	OFFICE DEPOT INC	145.08	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208445	N	DUNCAN SUPPLY COMPANY INCORPORATED	51.12	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208446	N	XPRESSMYSELF.COM LLC/SMARTSIGN	122.24	9/16/2021	9/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208447	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	131.4	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208448	N	CDW LLC	599.4	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208449	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	7730	9/16/2021	9/16/2021	FACILITIES OPERATION/MAINT SERVICES

PO Report

2022	P2208450	N	A MESSE SUPPLY CORP	536.07	9/16/2021	9/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208451	N	WW GRAINGER INC/GRAINGER	90.5	9/16/2021	9/16/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2208452	N	MOTION INDUSTRIES INC	151.85	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208453	N	MOTION INDUSTRIES INC	184.32	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208454	N	JOHNSON FLOOR COMPANY INC	1229.99	9/16/2021	9/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208455	N	LAWSON PRODUCTS INCORPORATED	108.2	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208456	N	CDW LLC	171.05	9/16/2021	9/16/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2208457	N	YONG'S EMBROIDERY INC	15000	9/16/2021	9/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2208458	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1429.44	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208459	N	MCMASTER-CARR SUPPLY COMPANY	340.71	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208460	N	RUYLE MECHANICAL SERVICES INC.	1000	9/16/2021	9/16/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2208461	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	425.25	9/16/2021	9/16/2021	COPYING/DUPLICATING SERVICES
2022	P2208462	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	787.9	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208463	N	FISHER SCIENTIFIC COMPANY LLC	439.26	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208464	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	131.4	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208465	N	WW GRAINGER INC/GRAINGER	41.2	9/16/2021	9/16/2021	COPYING/DUPLICATING SERVICES
2022	P2208466	N	CYTEK BIOSCIENCES INC	241.25	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208467	N	ENERCON INDUSTRIES CORPORATION	19990	9/16/2021	9/24/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2208468	N	CDW LLC	259.7	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208469	N	SILICYCLE INC	2011.61	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208470	N	OFFICE DEPOT INC	148.51	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208471	N	FERN EXPOSITION SERVICES LLC/FERN EXPO & EVENT SERVICES	827.97	9/16/2021	9/16/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2208472	N	USA SCIENTIFIC INCORPORATED	98.7	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208473	N	PROMEGA CORPORATION	611.6	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208474	N	UNIVERSIDAD SAN FRANCISCO DE QUITO	160000	9/16/2021	9/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2208475	N	DELL MARKETING LP LLC/DELL MARKETING LP	1657.32	9/16/2021	9/16/2021	NC IT EQUIPMENT \$100-999
2022	P2208476	N	CDW LLC	244.88	9/16/2021	9/16/2021	NC IT EQUIPMENT \$100-999
2022	P2208477	N	ISOMET CORPORATION	22400	9/16/2021	9/16/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2208478	N	GRAYBAR	900.32	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208479	N	ACOUSTICAL SURFACES INCORPORATED	12496.34	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208480	N	DIXON GRAPHICS INCORPORATED	374	9/16/2021	9/16/2021	WEARING APPAREL SUPPLIES
2022	P2208481	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	170.28	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208482	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4277.57	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208483	N	ALLSTEEL INC	3409.71	9/16/2021	9/16/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2208484	N	SIGMA-ALDRICH INC	252.36	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208485	N	KEYSTONE HATCHERIES LLC	1156.56	9/16/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208486	N	DELL MARKETING LP LLC/DELL MARKETING LP	2221.58	9/16/2021	9/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2208487	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	2255	9/16/2021	9/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208488	N	BLACK SHEEP GEOSERVICES INC	2500	9/16/2021	9/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2208489	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	410.26	9/16/2021	9/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208490	N	RGB SYSTEMS INC/EXTRON ELECTRONICS	2400	9/16/2021	9/16/2021	COMPUTER SOFTWARE
2022	P2208491	N	CDW LLC	524.28	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208492	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LLC	488	9/16/2021	9/16/2021	FOOD SUPPLIES
2022	P2208493	N	OFFICE DEPOT INC	72	9/16/2021	9/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2208494	N	KAPTEYN-MURNANE LABORATORIES INCORPORATED	17300	9/16/2021	9/16/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2208495	C	MTI DISTRIBUTING INC	8000	9/16/2021	9/16/2021	GROUND EQ REP/MAINT NON-OM UI EMPL
2022	P2208496	N	SIGMA-ALDRICH INC	108	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208497	N	FISHER SCIENTIFIC COMPANY LLC	130.56	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208498	N	QUARTZY INC	150.85	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208499	N	IVY EXEC	58493	9/16/2021	9/16/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2208500	N	JORGENSEN LABORATORIES INCORPORATED	1067.55	9/16/2021	9/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2208501	N	FISHER SCIENTIFIC COMPANY LLC	316.24	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208502	N	OFFICE DEPOT INC	49.8	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208503	C	KIRBY RISK CORPORATION	24	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208504	N	SJ SMITH COMPANY INC	111.18	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208505	N	CDW LLC	29.32	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208506	N	FISHER SCIENTIFIC COMPANY LLC	610.14	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208507	N	OFFICE DEPOT INC	240.3	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208508	N	DELL MARKETING LP LLC/DELL MARKETING LP	2038.38	9/16/2021	9/16/2021	NC IT EQUIPMENT \$1000-4999

PO Report

2022	P2208509	N	OFFICE DEPOT INC	450	9/16/2021	9/16/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2208510	N	JASCO INC	130	9/16/2021	9/16/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2208511	N	FISHER SCIENTIFIC COMPANY LLC	925.55	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208512	N	GRAYBAR	1125.25	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208513	N	FISHER SCIENTIFIC COMPANY LLC	196.35	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208514	N	CDW LLC	208.02	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208515	N	LINDE GAS & EQUIPMENT INC	77.14	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208516	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	336.31	9/16/2021	9/16/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2208517	C	TC FURLONG INCORPORATED	3000	9/16/2021	9/16/2021	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2022	P2208518	N	CDW LLC	94.05	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208519	N	OFFICE DEPOT INC	42.01	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208520	N	R&D SYSTEMS INC	298	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208521	N	ALLSTEEL INC	355.61	9/16/2021	9/16/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2208522	N	OFFICE DEPOT INC	8.46	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208523	N	OFFICE DEPOT INC	5.99	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208524	N	COX	250	9/16/2021	9/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2208525	N	DELL MARKETING LP LLC/DELL MARKETING LP	116.98	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208526	N	DELL MARKETING LP LLC/DELL MARKETING LP	85.99	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208527	N	LINDE GAS & EQUIPMENT INC	167.14	9/16/2021	9/16/2021	NATURAL GAS
2022	P2208528	N	OFFICE DEPOT INC	314.85	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208529	N	BIO-LOGIC USA LLC	401	9/16/2021	9/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2208530	N	FISHER SCIENTIFIC COMPANY LLC	40.4	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208531	C	CAMBRIDGE ISOTOPE LABORATORIES INC	203.4	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208532	N	NATIONAL ENERGY CONTROL CORPORATION	3002.78	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208533	N	EAGLE-NICHOLS INC	3363.3	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208534	N	MCMASTER-CARR SUPPLY COMPANY	87.08	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208535	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	75.97	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208536	N	DELL MARKETING LP LLC/DELL MARKETING LP	404	9/16/2021	9/16/2021	NC IT EQUIPMENT \$100-999
2022	P2208537	N	SURFACE 51 INCORPORATED	3125	9/16/2021	9/16/2021	WEB DEVELOPMENT SERVICES-VENDPMT
2022	P2208538	N	OFFICE DEPOT INC	46.54	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208539	N	LAWSON PRODUCTS INCORPORATED	169.47	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208540	N	FISHER SCIENTIFIC COMPANY LLC	1710	9/16/2021	9/16/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2208541	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	121.64	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208542	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	127.86	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208543	N	OFFICE DEPOT INC	62.9	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208544	N	TISCH INC/TISCH ENVIRONMENTAL INC	297.89	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208545	N	MEDCHEMEXPRESS LLC	250	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208546	N	FISHER SCIENTIFIC COMPANY LLC	37.04	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208547	N	SIGMA-ALDRICH INC	181.2	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208548	N	ANIXTER INCORPORATED	1646.42	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208549	N	FISHER SCIENTIFIC COMPANY LLC	513.51	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208550	N	MOUSER ELECTRONICS	1340.62	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208551	N	OFFICE DEPOT INC	56.63	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208552	N	SIGMA-ALDRICH INC	44.7	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208553	N	SANDBOX STUDIO INC	406.25	9/16/2021	9/16/2021	CONSULTANTS
2022	P2208554	N	OFFICE DEPOT INC	61.35	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208555	N	WW GRAINGER INC/GRAINGER	38.09	9/16/2021	9/16/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2208556	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	967.9	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208557	N	MCMASTER-CARR SUPPLY COMPANY	192.68	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208558	N	SIGMA-ALDRICH INC	227	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208559	N	DEPARTMENT OF HEALTH AND HUMAN SERVICES	9528	9/16/2021	9/16/2021	TAXES & FEES PAID TO GOV'T ENTITY
2022	P2208560	N	DELL MARKETING LP LLC/DELL MARKETING LP	1895.79	9/16/2021	9/16/2021	NC IT EQUIPMENT \$100-999
2022	P2208561	C	CONTROL SOLUTIONS INCORPORATED	79	9/16/2021	9/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2208562	N	SALESFORCE.COM INC	3150	9/16/2021	9/16/2021	COMPUTER SOFTWARE
2022	P2208563	N	CDW LLC	43.8	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208564	N	CDW LLC	346.72	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208565	N	CDW LLC	74.6	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208566	N	DELL MARKETING LP LLC/DELL MARKETING LP	381	9/16/2021	9/16/2021	NC IT EQUIPMENT \$100-999
2022	P2208567	N	CDW LLC	125.22	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100

PO Report

2022	P2208568	N	CDW LLC	373.14	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208569	N	OFFICE DEPOT INC	357.36	9/16/2021	9/16/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2208570	N	BEPHARM SCIENTIFIC INC/AMBEED INC	130	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208571	N	CDW LLC	552.41	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208572	N	MEDICAT HOLDINGS LLC	115600	9/18/2021	9/18/2021	COMPUTER SOFTWARE
2022	P2208573	N	FISHER SCIENTIFIC COMPANY LLC	4958.79	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208574	N	ANIXTER INCORPORATED	754.32	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208575	N	ALLENTOWN LLC	1865	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208576	N	OFFICE DEPOT INC	37.51	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208577	N	DIGI-KEY CORPORATION	213.24	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208578	N	FISHER SCIENTIFIC COMPANY LLC	302.4	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208579	N	MOUSER ELECTRONICS	603.7	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208580	N	OFFICE DEPOT INC	172.14	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208581	N	CHEMGLASS LIFE SCIENCES LLC	338.4	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208582	N	LABMETRICS INCORPORATED	240	9/16/2021	9/16/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2208583	N	JUDAY AUDIO LLC	8808	9/16/2021	9/16/2021	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2022	P2208584	N	SIGMA-ALDRICH INC	44.25	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208585	N	NEWPORT CORPORATION	4046.25	9/16/2021	9/16/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2208586	N	OFFICE DEPOT INC	73.44	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208587	N	OFFICE DEPOT INC	177.8	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208588	N	VW GRAINGER INC/GRAINGER	96.84	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208589	N	VWR FUNDING INC	12.78	9/16/2021	9/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2208590	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	370.2	9/16/2021	9/16/2021	COPYING/DUPPLICATING SERVICES
2022	P2208592	N	OFFICE DEPOT INC	69.28	9/16/2021	9/16/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2208593	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	123.24	9/16/2021	9/16/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2208594	N	WALKERHEALTHCARE LLC	50000	9/16/2021	9/16/2021	TEMPORARY HELP-AGENCY
2022	P2208595	N	OFFICE DEPOT INC	51.63	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208596	N	ALLSTEEL INC	17756.43	9/16/2021	9/16/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2208597	N	BIODEX MEDICAL SYSTEMS INC	31110	9/16/2021	9/16/2021	CAP BUILDING FIXED EQUIPMENT
2022	P2208598	N	FISHER SCIENTIFIC COMPANY LLC	543.44	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208599	N	CDW LLC	24.92	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208600	N	DELL MARKETING LP LLC/DELL MARKETING LP	2284	9/16/2021	9/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2208601	N	OFFICE DEPOT INC	57.32	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208602	N	FISHER SCIENTIFIC COMPANY LLC	363.96	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208603	N	OFFICE DEPOT INC	176.06	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208604	N	FISHER SCIENTIFIC COMPANY LLC	712	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208605	N	VWR FUNDING INC	558	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208606	N	GA INTERNATIONAL INCORPORATED	569.5	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208607	N	FISHER SCIENTIFIC COMPANY LLC	107.27	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208608	N	BAYER CORPORATION/BAYER HEALTHCARE LLC	57780.98	9/16/2021	9/16/2021	CAP BUILDING FIXED EQUIPMENT
2022	P2208609	N	FISHER SCIENTIFIC COMPANY LLC	658.06	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208610	N	CDW LLC	27.84	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208611	N	CDW LLC	10.24	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208612	N	FISHER SCIENTIFIC COMPANY LLC	271.2	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208613	N	VWR FUNDING INC	649.26	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208614	N	OFFICE DEPOT INC	56.18	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208615	N	THOMAS SCIENTIFIC	118.36	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208616	N	SIGMA-ALDRICH INC	180.1	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208617	N	VWR FUNDING INC	261.61	9/16/2021	9/16/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2208618	N	CDW LLC	21.99	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208619	N	BEPHARM SCIENTIFIC INC/AMBEED INC	45	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208620	N	DIXON GRAPHICS INCORPORATED	354.58	9/16/2021	9/16/2021	PRINTING - EXTERNAL VENDOR
2022	P2208621	N	CDW LLC	143.1	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208622	N	ANTHOLOGY INC OF NY	6918	9/16/2021	9/16/2021	COMPUTER SOFTWARE
2022	P2208623	N	MOUSER ELECTRONICS	418.7	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208624	N	STREM CHEMICALS INC	340	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208625	N	SIGMA-ALDRICH INC	350.1	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208626	N	FISHER SCIENTIFIC COMPANY LLC	469.71	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208627	N	STREM CHEMICALS INC	50	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2208628	N	LAZERS EDGE OFFICE AUTOMATION INC	557	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208629	N	SIGMA-ALDRICH INC	40	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208630	N	SIGMA-ALDRICH INC	208.8	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208631	N	WW GRAINGER INC/GRAINGER	7.53	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208632	N	OFFICE DEPOT INC	69.94	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208633	N	OFFICE DEPOT INC	12.9	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208634	N	WW GRAINGER INC/GRAINGER	58.04	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208635	N	VWR FUNDING INC	19.12	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208636	N	CDW LLC	162.54	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208637	N	CDW LLC	102.24	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208638	N	OFFICE DEPOT INC	15.5	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208639	N	OFFICE DEPOT INC	63.96	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208640	N	SIGMA-ALDRICH INC	419.5	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208641	N	BERKSHIRE ASSOCIATES INC	17500	9/16/2021	9/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2208642	N	FISHER SCIENTIFIC COMPANY LLC	72.04	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208643	N	LASER INNOVATIONS INC	2050	9/16/2021	9/16/2021	REPAIR PART FURN/OFCEQUIP-VEND PMT
2022	P2208644	N	AMBLER SURGICAL LLC	148.83	9/16/2021	9/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2208645	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	221.35	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208646	N	METROPOLITAN INDUSTRIES INC	14135	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208647	N	OFFICE DEPOT INC	62.99	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208648	N	MOTION INDUSTRIES INC	100.84	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208649	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	50	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208650	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	192	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208651	N	CDW LLC	36.64	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208652	N	CDW LLC	109.92	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208653	N	OFFICE DEPOT INC	319.99	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208654	N	FISHER SCIENTIFIC COMPANY LLC	2052	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208655	N	OFFICE DEPOT INC	6.38	9/16/2021	9/16/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2208656	N	SIGMA-ALDRICH INC	40.9	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208657	N	FISHER SCIENTIFIC COMPANY LLC	1656.19	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208658	N	WW GRAINGER INC/GRAINGER	101.47	9/16/2021	9/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2208659	N	WW GRAINGER INC/GRAINGER	1088.64	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208660	N	CDW LLC	698	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208661	N	CDW LLC	271.49	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208662	N	SIGMA-ALDRICH INC	50.4	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208663	N	VWR FUNDING INC	141.56	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208664	C	METTLER-TOLEDO INTERNATIONAL INC	1223.18	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208665	N	DOT SCIENTIFIC INC	1052.3	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208666	N	TECH DATA CORPORATION/DLT SOLUTIONS LLC	15067.62	9/16/2021	9/16/2021	COMPUTER SOFTWARE
2022	P2208667	N	TEAMVIEWER GMBH	298.8	9/16/2021	9/16/2021	COMPUTER SOFTWARE
2022	P2208668	N	CARRIER RENTAL SYSTEMS INC	925	9/16/2021	9/16/2021	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2022	P2208669	N	EXAMSOFT WORLDWIDE INCORPORATED	18310	9/16/2021	9/16/2021	COMPUTER SOFTWARE
2022	P2208670	N	GOVERNMENTAL CONSULTING SOLUTIONS INCORPORATED	34999.98	9/16/2021	9/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2208671	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	11.27	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208672	N	DIVERSITYEDU LLC	6072	9/16/2021	9/16/2021	COMPUTER SOFTWARE
2022	P2208673	N	OFFICE DEPOT INC	281.46	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208674	N	OFFICE DEPOT INC	39.81	9/16/2021	9/16/2021	FOOD SUPPLIES
2022	P2208675	N	CDW LLC	107.72	9/16/2021	9/16/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2208676	N	OFFICE DEPOT INC	35.62	9/16/2021	9/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2208677	N	OFFICE DEPOT INC	25.12	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208678	N	FISHER SCIENTIFIC COMPANY LLC	397.44	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208679	N	WATTS COPY SYSTEMS INC	6921.48	9/16/2021	9/16/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2208680	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3679.5	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208681	N	IBIDI USA INCORPORATED	420	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208682	N	REYNOLDS ADVANCED MATERIALS-US INC	78.58	9/16/2021	9/16/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2208683	N	WW GRAINGER INC/GRAINGER	29.76	9/16/2021	9/16/2021	LIBRARY SUPPLIES
2022	P2208684	N	OMEGA ENGINEERING INC	767.16	9/16/2021	9/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2208685	N	LUMENSERVE INC	36855	9/16/2021	9/16/2021	CAP OTHER EQUIPMENT >\$4999
2022	P2208686	N	ULMER	800	9/16/2021	9/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT

PO Report

2022	P2208687	N	ULINE INCORPORATED	74.72	9/16/2021	9/16/2021	LIBRARY SUPPLIES
2022	P2208688	N	GLOBAL EQUIPMENT COMPANY INC	95	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208689	N	PERKIN ELMER HEALTH SCIENCES INC	350.51	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208690	N	WW GRAINGER INC/GRAINGER	100.44	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208691	N	ULINE INCORPORATED	185.1	9/16/2021	9/16/2021	NC OTHER EQUIPMENT \$100-999
2022	P2208692	N	CHRIS DICK INC/ILLINI OVERHEAD DOOR	1050	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208693	N	SECURITAS ELECTRONIC SECURITY INC	1539.76	9/16/2021	9/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2208694	N	EDMUND OPTICS INC	567	9/16/2021	9/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2208695	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	38160	9/16/2021	9/16/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2208696	N	SIGMA-ALDRICH INC	29.26	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208697	N	CDW LLC	40.81	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208698	N	FISHER SCIENTIFIC COMPANY LLC	928.41	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208699	N	CDW LLC	1146.62	9/16/2021	9/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2208700	N	FISHER SCIENTIFIC COMPANY LLC	740.84	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208701	N	MILTENYI BIOTEC INC	835	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208702	C	OKLAHOMA BLOOD INSTITUTE	759.68	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208703	N	VWR FUNDING INC	1085.04	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208704	N	FISHER SCIENTIFIC COMPANY LLC	1353.6	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208705	C	HORIZON DISTRIBUTORS INC	152.02	9/15/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208706	N	FRANZEN CONSTRUCTION GROUP LLC	9000	9/16/2021	9/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2208707	N	CDW LLC	749	9/16/2021	9/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2208708	N	FISHER SCIENTIFIC COMPANY LLC	414.6	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208709	N	CDW LLC	62.98	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208710	N	SIGMA-ALDRICH INC	55	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208711	N	FISHER SCIENTIFIC COMPANY LLC	47.68	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208712	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	173.35	9/16/2021	9/16/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2208713	N	BEPHARM SCIENTIFIC INC/AMBEED INC	46	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208714	N	DELL MARKETING LP LLC/DELL MARKETING LP	210	9/16/2021	9/16/2021	NC IT EQUIPMENT \$100-999
2022	P2208715	N	OFFICE DEPOT INC	86.12	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208716	N	WW GRAINGER INC/GRAINGER	186.61	9/16/2021	9/16/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2208717	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	214.9	9/16/2021	9/16/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2208718	N	MCMASTER-CARR SUPPLY COMPANY	323.93	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208719	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	985.76	9/16/2021	9/16/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2208720	N	MCMASTER-CARR SUPPLY COMPANY	83.96	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208721	N	VWR FUNDING INC	23.22	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208722	N	FISHER SCIENTIFIC COMPANY LLC	823.98	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208723	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	3055.08	9/16/2021	9/16/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2208724	N	SIGMA-ALDRICH INC	414	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208725	N	QUARTZY INC	156.48	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208726	N	COMPONENT SUPPLY COMPANY	100.64	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208727	N	XENOTEC INC/OCUSCIENCE	2390.01	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208728	N	NEW ENGLAND BIOLABS INC	225	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208729	N	A2B CHEM LLC	110	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208730	N	OFFICE DEPOT INC	325.29	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208731	N	FISHER SCIENTIFIC COMPANY LLC	449.68	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208732	N	INTEGRATED DNA TECHNOLOGIES INC	72.92	9/16/2021	9/16/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2208733	N	DELL MARKETING LP LLC/DELL MARKETING LP	36027.15	9/16/2021	9/16/2021	CAP IT EQUIPMENT >\$4999
2022	P2208734	N	CDW LLC	2354.63	9/16/2021	9/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2208735	N	FISHER SCIENTIFIC COMPANY LLC	4995	9/16/2021	9/16/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2208736	N	OFFICE DEPOT INC	355.72	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208737	N	MCMASTER-CARR SUPPLY COMPANY	61.45	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208738	N	OFFICE DEPOT INC	10.1	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208739	N	OFFICE DEPOT INC	802.05	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208740	N	FISHER SCIENTIFIC COMPANY LLC	521.99	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208741	N	FISHER SCIENTIFIC COMPANY LLC	222.48	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208742	N	FISHER SCIENTIFIC COMPANY LLC	230.86	9/16/2021	9/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2208743	N	MATCHLESS TRANSCRIPTION LLC	684	9/16/2021	9/16/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2208744	N	LINDE GAS & EQUIPMENT INC	58.13	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208745	N	OFFICE DEPOT INC	23.32	9/16/2021	9/16/2021	MEDICAL AND HOSPITAL SUPPLIES

PO Report

2022	P2208746	N	MOTION INDUSTRIES INC	55.24	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208747	N	OFFICE DEPOT INC	104.77	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208748	N	DRI-STICK DECAL CORP/Rydin DECAL	387.5	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208749	N	FISHER SCIENTIFIC COMPANY LLC	97.74	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208750	N	CAREFUSION SOLUTIONS LLC	82900	9/16/2021	9/16/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2208751	N	OFFICE DEPOT INC	20.45	9/16/2021	9/16/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2208752	N	OFFICE DEPOT INC	27.44	9/16/2021	9/16/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2208753	N	OFFICE DEPOT INC	33.24	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208754	N	SIGMA-ALDRICH INC	316	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208755	N	CDW LLC	173.32	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208756	N	OFFICE DEPOT INC	71.04	9/16/2021	9/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2208757	N	LAKE SHORE CRYOTRONICS INC	114	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208758	N	MCMaster-CARR SUPPLY COMPANY	35.48	9/16/2021	9/16/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2208759	N	LAKE SHORE CRYOTRONICS INC	966	9/16/2021	9/16/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2208760	N	WW GRAINGER INC/GRAINGER	31.51	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208761	N	HENRY SCHEIN INC	607.98	9/16/2021	9/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2208762	N	TRUELEARN INCORPORATED	264	9/16/2021	9/16/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2208763	N	QUARTZY INC	660	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208764	N	OFFICE DEPOT INC	82.26	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208765	N	FISHER SCIENTIFIC COMPANY LLC	370.03	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208766	N	OFFICE DEPOT INC	184.98	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208767	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	793.79	9/16/2021	9/16/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2208768	N	NEUCO INC	306.36	9/16/2021	9/16/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2208769	N	RENTACRATE ENTERPRISES LLC	440	9/16/2021	9/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2208770	C	HOME DEPOT USA INC/THE HOME DEPOT PRO	674.44	9/16/2021	9/27/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2208771	N	WW GRAINGER INC/GRAINGER	265.59	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208772	N	DELL MARKETING LP LLC/DELL MARKETING LP	1316.6	9/16/2021	9/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2208773	N	CDW LLC	363.8	9/16/2021	9/16/2021	NC IT EQUIPMENT \$100-999
2022	P2208774	N	TRANE US INCORPORATED	15.26	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208775	N	HIGHER CALLING LEADERSHIP DEVELOPMENT LLC	900	9/16/2021	9/16/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2208776	N	CDW LLC	21.26	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208777	N	WW GRAINGER INC/GRAINGER	3.46	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208778	N	DELL MARKETING LP LLC/DELL MARKETING LP	1119.8	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208779	N	MOUSER ELECTRONICS	23.79	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208780	N	CDW LLC	490.6	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208781	N	MCMaster-CARR SUPPLY COMPANY	189.58	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208782	N	ILLINI CONTRACTORS SUPPLY INC	199	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208783	N	THOMAS SCIENTIFIC	169.5	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208784	N	SIGMA-ALDRICH INC	103.2	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208785	N	AGILENT TECHNOLOGIES INCORPORATED	2984.29	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208786	N	INTERPRENET LTD	2000	9/16/2021	9/16/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2208787	N	OFFICE DEPOT INC	340	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208788	N	DELL MARKETING LP LLC/DELL MARKETING LP	1967.41	9/16/2021	9/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2208789	N	SIGMA-ALDRICH INC	26.45	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208790	N	PEPRO TECH INCORPORATED	645	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208791	N	MCMaster-CARR SUPPLY COMPANY	366.3	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208792	N	DELL MARKETING LP LLC/DELL MARKETING LP	2746.06	9/16/2021	9/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2208793	N	CDW LLC	31.93	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208794	N	OFFICE DEPOT INC	149.06	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208795	N	OFFICE DEPOT INC	174.72	9/16/2021	9/16/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2208796	N	IS MEDICAL CORPORATION/IMAGE STREAM MEDICAL INC	394.85	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208797	N	VWR FUNDING INC	108.8	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208798	N	LINDE GAS & EQUIPMENT INC	37.8	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208799	N	VWR FUNDING INC	279.5	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208800	N	OFFICE DEPOT INC	150.05	9/16/2021	9/16/2021	FOOD SUPPLIES
2022	P2208801	N	OFFICE DEPOT INC	11.61	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208802	N	HENRY SCHEIN INC	4083.56	9/16/2021	9/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2208803	N	DURE	300	9/16/2021	9/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2208804	N	ROBERTS	2200	9/16/2021	9/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT

PO Report

2022	P2208805	N	OFFICE DEPOT INC	43.17	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208806	N	CAZARES	7000	9/16/2021	9/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2208807	N	OFFICE DEPOT INC	23.79	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208808	N	OFFICE DEPOT INC	160.42	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208809	N	FISHER SCIENTIFIC COMPANY LLC	213.78	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208810	N	CDW LLC	379.7	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208811	N	OFFICE DEPOT INC	122.84	9/16/2021	9/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2208812	N	OFFICE DEPOT INC	79.45	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208813	N	FISHER SCIENTIFIC COMPANY LLC	985.05	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208814	N	HENRY SCHEIN INC	212.36	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208815	N	ABCAM INCORPORATED	575	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208816	N	PEPRO TECH INCORPORATED	215	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208817	N	FISHER SCIENTIFIC COMPANY LLC	129.6	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208818	N	LUCIGEN CORPORATION	314	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208819	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	422.85	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208820	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1782.74	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208821	N	OFFICE DEPOT INC	240.48	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208822	N	ACTIVE MOTIF INC	200	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208823	N	SIGMA-ALDRICH INC	362.31	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208824	N	GRAYBAR	1467.43	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999
2022	P2208825	N	FISHER SCIENTIFIC COMPANY LLC	33.1	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208826	N	DELL MARKETING LP LLC/DELL MARKETING LP	993	9/16/2021	9/16/2021	NC IT EQUIPMENT \$100-999
2022	P2208827	N	HENRY SCHEIN INC	48.36	9/16/2021	9/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2208828	N	FISHER SCIENTIFIC COMPANY LLC	169.57	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208829	N	HENRY SCHEIN INC	2669.32	9/16/2021	9/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2208830	N	FISHER SCIENTIFIC COMPANY LLC	183.71	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208831	C	HENRY SCHEIN INC	49.17	9/16/2021	9/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2208832	N	FISHER SCIENTIFIC COMPANY LLC	317.52	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208833	N	OFFICE DEPOT INC	33.7	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208834	N	FISHER SCIENTIFIC COMPANY LLC	499.74	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208835	N	QUARTZY INC	396.37	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208836	N	BIOTIUM INC	585	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208837	N	R&D SYSTEMS INC	489	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208838	N	SIGMA-ALDRICH INC	544.5	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208839	N	PROTEINTECH GROUP INC	359	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208840	N	BIO-RAD LABORATORIES INC	261.2	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208841	N	FISHER SCIENTIFIC COMPANY LLC	1361.5	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208842	N	OFFICE DEPOT INC	216.6	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208843	N	LONZA WALKERSVILLE INCORPORATED	1657.42	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208844	N	QUARTZY INC	860.6	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208845	N	NEW ENGLAND BIOLABS INC	1030.5	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208846	N	OFFICE DEPOT INC	74.28	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208847	N	FISHER SCIENTIFIC COMPANY LLC	40	9/16/2021	9/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2208848	N	FISHER SCIENTIFIC COMPANY LLC	150.66	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208849	N	OFFICE DEPOT INC	40.6	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208850	N	CDW LLC	55.29	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208851	N	HENRY SCHEIN INC	99.7	9/16/2021	9/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2208852	N	OFFICE DEPOT INC	61.52	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208853	N	SANTA CRUZ BIOTECHNOLOGY INC	294	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208854	N	VWR FUNDING INC	166	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208855	N	FISHER SCIENTIFIC COMPANY LLC	69	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208856	N	FISHER SCIENTIFIC COMPANY LLC	2554.39	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208857	N	FISHER SCIENTIFIC COMPANY LLC	2763.42	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208858	N	FISHER SCIENTIFIC COMPANY LLC	84	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208859	N	FISHER SCIENTIFIC COMPANY LLC	352.65	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208860	N	OFFICE DEPOT INC	5.52	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208861	N	AFFILIATED STEAM EQUIPMENT COMPANY	858	9/16/2021	9/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208862	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	7750	9/16/2021	9/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208863	N	DELL MARKETING LP LLC/DELL MARKETING LP	134.09	9/16/2021	9/16/2021	COMPUTER SOFTWARE

PO Report

2022	P2208864	N	FISHER SCIENTIFIC COMPANY LLC	11900.02	9/16/2021	9/16/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2208865	N	VWR FUNDING INC	343.5	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208866	N	VWR FUNDING INC	3366.78	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208867	N	SCINTICA INC	7310	9/16/2021	9/16/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2208868	C	10X GENOMICS INCORPORATED	8172.5	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208869	N	BECKMAN COULTER INC	7356.2	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208870	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	137.12	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208871	N	FISHER SCIENTIFIC COMPANY LLC	40.38	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208872	N	MECCOR INDUSTRIES LTD	9478	9/16/2021	9/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208873	N	OFFICE DEPOT INC	357.13	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208874	N	VWR FUNDING INC	7.06	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208875	N	FISHER SCIENTIFIC COMPANY LLC	127.48	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208876	N	RISENOW LLC	94250	9/16/2021	9/16/2021	CONSULTANTS
2022	P2208877	N	FISHER SCIENTIFIC COMPANY LLC	202.37	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208878	N	CAMFIL USA INC/DP FILTERS	10320.64	9/16/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208879	N	CDW LLC	2447.88	9/16/2021	9/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2208880	N	MIDWEST COMPOSITE TECHNOLOGIES LLC/FATHOM	2489.1	9/16/2021	9/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2208881	N	VECTORBUILDER INCORPORATED	5102	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208882	N	TOM DAVIS ELECTRIC INC/DAVIS ELECTRIC INC	2955	9/16/2021	9/16/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2208883	N	FISHER SCIENTIFIC COMPANY LLC	90.99	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208884	N	MCMASTER-CARR SUPPLY COMPANY	75.48	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208885	N	SIGMA-ALDRICH INC	403.1	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208886	N	DAVIDSON	150	9/16/2021	9/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2208887	N	UNIVERSAL QUALITY SOLUTIONS INC	321	9/16/2021	9/16/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2208888	N	DELL MARKETING LP LLC/DELL MARKETING LP	108.77	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208889	N	CDW LLC	11.72	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208890	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	245.11	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208891	N	LIFE TECHNOLOGIES CORPORATION	1499.71	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208892	N	BERGER	100	9/16/2021	9/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2208893	N	OFFICE DEPOT INC	880.28	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208894	N	WW GRAINGER INC/GRAINGER	5989.5	9/16/2021	9/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2208895	N	OFFICE DEPOT INC	5.87	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208896	N	WW GRAINGER INC/GRAINGER	38.24	9/16/2021	9/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2208897	N	WW GRAINGER INC/GRAINGER	57.16	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208898	N	CDW LLC	225.6	9/16/2021	9/16/2021	COMPUTER SOFTWARE
2022	P2208899	N	OFFICE DEPOT INC	89.22	9/16/2021	9/16/2021	LIBRARY SUPPLIES
2022	P2208900	N	ULINE INCORPORATED	596.1	9/16/2021	9/16/2021	NC OTHER EQUIPMENT \$100-999
2022	P2208901	N	VWR FUNDING INC	79.08	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208902	N	MEDLINE INDUSTRIES LP	31785.83	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208903	N	PEAK SERUM INC	38204	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208904	N	PREMIUM BUSINESS SERVICES INCORPORATED	980	9/16/2021	9/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2208905	N	STERLING INFOSYSTEMS INC/STERLING	27500	9/16/2021	9/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2208906	N	SHI INTERNATIONAL CORPORATION	14579	9/16/2021	9/16/2021	COMPUTER SOFTWARE
2022	P2208907	N	CDW LLC	191.34	9/16/2021	9/16/2021	NC IT EQUIPMENT \$100-999
2022	P2208908	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	775	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208909	N	SIGMA-ALDRICH INC	578	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208910	N	FISHER SCIENTIFIC COMPANY LLC	406.89	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208911	N	CAMBRIDGE ISOTOPE LABORATORIES INC	800	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208912	N	INDIANA ORGAN PROCUREMENT ORGANIZATION INC	37690	9/16/2021	9/16/2021	ORGAN ACQUISITION SERVICE
2022	P2208913	N	INDIANA ORGAN PROCUREMENT ORGANIZATION INC	37690	9/16/2021	9/16/2021	ORGAN ACQUISITION SERVICE
2022	P2208915	N	ORGAN PROCUREMENT AGENCY OF MICHIGAN/GIFT OF LIFE MICHIGAN	46500	9/16/2021	9/16/2021	ORGAN ACQUISITION SERVICE
2022	P2208916	N	OFFICE DEPOT INC	403.53	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208917	N	OFFICE DEPOT INC	308.09	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208918	N	MCMASTER-CARR SUPPLY COMPANY	30.36	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208919	N	FISHER SCIENTIFIC COMPANY LLC	597.6	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208920	N	OFFICE DEPOT INC	140.21	9/16/2021	9/16/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2208921	N	CDW LLC	415.25	9/16/2021	9/16/2021	NC IT EQUIPMENT \$100-999
2022	P2208922	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	1338.54	9/16/2021	9/16/2021	FOOD SUPPLIES
2022	P2208923	C	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	1330	9/16/2021	9/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT

PO Report

2022	P2208924	N	TAFT APPRAISAL INC	3000	9/16/2021	9/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208925	N	WW GRAINGER INC/GRAINGER	2435.87	9/16/2021	9/16/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2208926	N	MCALLISTER TECHNICAL SERVICES	3025	9/16/2021	9/16/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2208927	N	WATERS TECHNOLOGIES CORPORATION	2930	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208928	N	DELTA INDUSTRIES INCORPORATED	2555.28	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208929	N	OFFICE DEPOT INC	25.3	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208930	N	TARGET MOLECULE CORP	110	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208931	N	OFFICE DEPOT INC	514.12	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208932	N	FISHER SCIENTIFIC COMPANY LLC	88.85	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208933	N	FISHER SCIENTIFIC COMPANY LLC	75.7	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208934	N	USA SCIENTIFIC INCORPORATED	191	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208935	N	VECTOR LABORATORIES INC	694	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208936	N	MEDCHEMEXPRESS LLC	250	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208937	N	SIGMA-ALDRICH INC	366.3	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208938	N	FISHER SCIENTIFIC COMPANY LLC	123.04	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208939	N	FISHER SCIENTIFIC COMPANY LLC	164.35	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208940	N	SIGMA-ALDRICH INC	65.5	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208941	N	OFFICE DEPOT INC	118.41	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208942	N	FISHER SCIENTIFIC COMPANY LLC	254.65	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208943	N	QUARTZY INC	1260.63	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208944	N	A&N CORPORATION/ANCORP	400	9/16/2021	9/16/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2208945	N	OFFICE DEPOT INC	57.42	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208946	N	OFFICE DEPOT INC	14.8	9/16/2021	9/16/2021	FOOD SUPPLIES
2022	P2208947	N	VWR FUNDING INC	133.16	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208948	N	MURRAY & TRETTEL INC	3000	9/16/2021	9/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208949	N	OFFICE DEPOT INC	365.48	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208950	N	OFFICE DEPOT INC	19.4	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208951	N	CDW LLC	334	9/16/2021	9/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2208952	N	HUGHES	7000	9/16/2021	9/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2208953	N	OFFICE DEPOT INC	94.61	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208954	N	OFFICE DEPOT INC	433.63	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208955	N	OFFICE DEPOT INC	68.25	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208956	N	BECKMAN COULTER INC	399.8	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208957	N	OFFICE DEPOT INC	15.99	9/16/2021	9/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2208958	N	FISHER SCIENTIFIC COMPANY LLC	484.16	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208959	N	CDW LLC	210.06	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208960	C	XENOTEC INC/OCUSCIENCE	2640.01	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208961	N	MSC INDUSTRIAL SUPPLY CO	35.21	9/16/2021	9/16/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2208962	N	OFFICE DEPOT INC	72.06	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208963	N	OFFICE DEPOT INC	251.98	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2208964	N	MYTHICS INC	9643.5	9/16/2021	9/17/2021	COMPUTER SOFTWARE
2022	P2208965	N	OFFICE DEPOT INC	246.39	9/16/2021	9/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2208966	N	OFFICE DEPOT INC	20.83	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208967	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	1950	9/16/2021	9/16/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2208968	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	432.72	9/16/2021	9/16/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2208969	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	777.2	9/16/2021	9/16/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2208970	N	FISHER SCIENTIFIC COMPANY LLC	45.55	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208971	N	SIGMA-ALDRICH INC	58.4	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208972	N	HAMILTON COMPANY	126	9/16/2021	9/16/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2208973	N	SIGMA-ALDRICH INC	32.9	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208974	N	OFFICE DEPOT INC	109.68	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208975	N	MCKESSON MEDICAL SURGICAL INCORPORATED	1322.36	9/16/2021	9/16/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2208976	N	3M HEALTH INFORMATION SYSTEMS	101262	9/16/2021	9/16/2021	COMPUTER SOFTWARE
2022	P2208977	N	SIGMA-ALDRICH INC	87.7	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208978	N	FISHER SCIENTIFIC COMPANY LLC	698.4	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208979	N	HD SPECTRUM LLC	3750	9/16/2021	9/16/2021	PERFORMANCE GUARANTEE PAYMENTS
2022	P2208980	N	SHOES FOR CREWS LLC	52.96	9/16/2021	9/16/2021	WEARING APPAREL SUPPLIES
2022	P2208981	N	SIGMA-ALDRICH INC	492.2	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208982	N	BIO-RAD LABORATORIES INC	220	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2208983	N	FISHER SCIENTIFIC COMPANY LLC	39.6	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208984	N	SIGMA-ALDRICH INC	21.1	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208985	N	OFFICE DEPOT INC	12.12	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208986	N	LINDE GAS & EQUIPMENT INC	25.83	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208987	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	148.69	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2208988	N	OFFICE DEPOT INC	58	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208989	N	MARGUERITE	5500	9/16/2021	9/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2208990	N	VECTOR LABORATORIES INC	555	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208991	N	VERIO GRAPHICS LLC	6249	9/16/2021	9/16/2021	PRINTING - EXTERNAL VENDOR
2022	P2208992	N	OFFICE DEPOT INC	141.28	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2208993	N	SIMUCASE LLC	267	9/16/2021	9/16/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2208994	N	DEAN'S GRAPHICS INCORPORATED	100	9/16/2021	9/16/2021	PRINTING - EXTERNAL VENDOR
2022	P2208995	N	SOMMERS	1200	9/16/2021	9/16/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2208996	N	OFFICE DEPOT INC	400.43	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2208997	N	OOSTERBAAN & SONS CO	1995	9/16/2021	9/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2208998	N	OOSTERBAAN & SONS CO	1300	9/16/2021	9/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2208999	N	MCMASTER-CARR SUPPLY COMPANY	98.54	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209000	N	PERKIN ELMER HEALTH SCIENCES INC	420.06	9/16/2021	9/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209001	N	OFFICE DEPOT INC	16.56	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2209002	N	FISHER SCIENTIFIC COMPANY LLC	34.11	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209003	N	TRANSENE COMPANY INC	540	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209004	N	UNIVERSITY WAFER INC	234.5	9/16/2021	9/16/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2209005	N	CDW LLC	103.45	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2209006	N	ACCU-GLASS PRODUCTS INC	420	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209007	N	SIGMA-ALDRICH INC	208.9	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209008	N	DELL MARKETING LP LLC/DELL MARKETING LP	404	9/16/2021	9/16/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2209009	N	MDC VACUUM PRODUCTS LLC/MDC PRECISION LLC	922	9/16/2021	9/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2209010	N	DIGI-KEY CORPORATION	186.84	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209011	N	DOALL COMPANY/DGI SUPPLY	198.85	9/16/2021	9/16/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2209012	N	SIGMA-ALDRICH INC	92.5	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209013	N	CDW LLC	187.76	9/16/2021	9/16/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2209014	N	VWR FUNDING INC	427.24	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209015	N	FISHER SCIENTIFIC COMPANY LLC	239.84	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209016	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	163	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209017	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	133	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209018	N	MILTENYI BIOTEC INC	167	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209019	N	AGILENT TECHNOLOGIES INCORPORATED	447	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209020	N	GENSCRIPT USA INCORPORATED	258	9/16/2021	9/16/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2209021	N	WW GRAINGER INC/GRAINGER	334.64	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209022	N	FISHER SCIENTIFIC COMPANY LLC	143.6	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209023	N	FISHER SCIENTIFIC COMPANY LLC	649.2	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209024	N	SIGMA-ALDRICH INC	351	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209025	N	LINDE GAS & EQUIPMENT INC	137.93	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209026	N	VWR FUNDING INC	205.02	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209027	N	VWR FUNDING INC	198.92	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209028	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	82.13	9/16/2021	9/16/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2209029	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	3.23	9/16/2021	9/16/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2209030	N	SIGMA-ALDRICH INC	49.84	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209031	N	CONTROL-TECH INCORPORATED	6174	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209032	N	SIGMA-ALDRICH INC	259	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209033	N	QUARTZY INC	342.97	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209034	N	RSSS INC	35000	9/16/2021	9/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2209035	N	FISHER SCIENTIFIC COMPANY LLC	1028.16	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209036	N	FISHER SCIENTIFIC COMPANY LLC	305.88	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209037	N	SIGMA-ALDRICH INC	23.1	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209038	N	WILCO IMAGING INCORPORATED	9340	9/16/2021	9/16/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2209039	N	DIGI-KEY CORPORATION	510.72	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209040	N	VACGEN LLC	1657.62	9/16/2021	9/16/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2209041	N	XOMETRY INC	1316.92	9/16/2021	9/16/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999

PO Report

2022	P2209042	N	OFFICE DEPOT INC	113.41	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2209043	N	XOMETRY INC	1859.24	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209044	N	STERIS INSTRUMENT MANAGEMENT SERVICES INC	464	9/16/2021	9/16/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209045	N	FISHER SCIENTIFIC COMPANY LLC	992.27	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209046	N	MAINE MOLECULAR QUALITY CONTROLS INC	682	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209047	N	CDW LLC	208.67	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2209048	N	OFFICE DEPOT INC	1272.32	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2209049	N	CRYOFAB INC	1725	9/16/2021	9/16/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2209050	N	OFFICE DEPOT INC	180.33	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2209051	N	OFFICE DEPOT INC	188.7	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2209052	N	SPOK INCORPORATED	2484.23	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209053	N	SIGMA-ALDRICH INC	214.2	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209054	N	FISHER SCIENTIFIC COMPANY LLC	299.22	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209055	N	HILGENBERG GMBH	680	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209056	N	FISHER SCIENTIFIC COMPANY LLC	136.07	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209057	N	ANIXTER INCORPORATED	532.09	9/16/2021	9/16/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209058	N	DELL MARKETING LP LLC/DELL MARKETING LP	46.99	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2209059	N	OFFICE DEPOT INC	13.41	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2209060	N	OFFICE DEPOT INC	314.85	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2209061	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	1.25	9/16/2021	9/16/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2209062	N	OFFICE DEPOT INC	44.35	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2209063	N	WILLIAM WIEGAND DBA STUDIO ONE PHOTOGRAPHY	2800	9/16/2021	9/16/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2209064	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	1.62	9/16/2021	9/16/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2209065	N	KAVE INC	9816	9/16/2021	9/16/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2209066	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	229.8	9/16/2021	9/16/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2209067	N	FISHER SCIENTIFIC COMPANY LLC	432.99	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209068	N	FISHER SCIENTIFIC COMPANY LLC	117.12	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209069	N	CHEMGLASS LIFE SCIENCES LLC	137.2	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209070	N	VWR FUNDING INC	181.5	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209071	N	INTEGRATED DNA TECHNOLOGIES INC	145	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209072	N	CDW LLC	4364.33	9/16/2021	9/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209073	N	MATRIX SCIENCE LIMITED	5400	9/16/2021	9/16/2021	COMPUTER SOFTWARE
2022	P2209074	N	OFFICE DEPOT INC	46.94	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2209075	N	LINDE GAS & EQUIPMENT INC	3400	9/16/2021	9/16/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2209076	N	SIGMA-ALDRICH INC	155	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209077	N	DELL MARKETING LP LLC/DELL MARKETING LP	316.19	9/16/2021	9/16/2021	NC IT EQUIPMENT \$100-999
2022	P2209078	N	THORLABS INCORPORATED	130.62	9/16/2021	9/16/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2209079	N	NEI CORPORATION	510	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209080	N	OFFICE DEPOT INC	305.96	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2209081	N	FISHER SCIENTIFIC COMPANY LLC	25.92	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209082	N	CHICAGO LAKEFRONT CRUISES LLC	27400	9/16/2021	9/21/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2209083	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	225.98	9/16/2021	9/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2209084	N	CAYMAN CHEMICAL CO INC	76	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209085	N	OFFICE DEPOT INC	33.46	9/16/2021	9/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2209086	N	INDUSTRIAL AIR POWER	145.75	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209087	N	BECKMAN COULTER INC	5880.2	9/16/2021	9/16/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2209088	N	STERIS CORPORATION	4485.81	9/16/2021	9/16/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2209089	N	CDW LLC	474.73	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2209090	C	10X GENOMICS INCORPORATED	23651.69	9/16/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209091	N	MIDWEST COMPUTER PRODUCTS INC	6257.92	9/16/2021	9/16/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2209092	N	CDW LLC	16473.12	9/16/2021	9/16/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2209093	N	STONE GROUP INC	18022.21	9/16/2021	9/16/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2209094	N	DREAMSEATS LLC	19674.84	9/16/2021	9/16/2021	NC OTHER EQUIPMENT \$100-999
2022	P2209095	N	FISHER SCIENTIFIC COMPANY LLC	692.23	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209096	N	VWR FUNDING INC	1803.54	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209097	N	SPRINGBOARD BRAND & CREATIVE STRATEGY	39998	9/16/2021	9/21/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2209098	N	CDW LLC	1722.4	9/16/2021	9/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209099	N	BIO-RAD LABORATORIES INC	699	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209100	N	MEERSMAN ELECTRIC LTD	1530	9/16/2021	9/16/2021	ELECTRICAL REPAIR PARTS-VEND PMT

PO Report

2022	P2209101	N	LEADERSHAPE INC	2800	9/16/2021	9/16/2021	CONFERENCE REG FEE & EXP-VEND PMT
2022	P2209102	N	20-20 TECHNOLOGIES COMMERCIAL CORP	2809	9/16/2021	9/16/2021	COMPUTER SOFTWARE
2022	P2209103	N	OFFICE DEPOT INC	114.8	9/16/2021	9/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2209104	N	THORLABS INCORPORATED	154.24	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209105	N	MCMASTER-CARR SUPPLY COMPANY	41.87	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209106	N	QUARTZ SCIENTIFIC INC	280	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209107	N	TED PELLA INC	190	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209108	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	4019.9	9/16/2021	9/16/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2209109	N	EMS ACQUISITION CORP	920	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209110	N	ELECTRO RENT CORPORATION	2152.05	9/16/2021	9/16/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2209111	N	THORLABS INCORPORATED	431.92	9/16/2021	9/16/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2209112	N	OFFICE DEPOT INC	352.4	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2209113	N	DELL MARKETING LP LLC/DELL MARKETING LP	3765.1	9/16/2021	9/16/2021	NC IT EQUIPMENT \$100-999
2022	P2209114	N	CDW LLC	1395.8	9/16/2021	9/16/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2209115	N	FISHER SCIENTIFIC COMPANY LLC	22776.26	9/16/2021	9/16/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2209116	N	VWR FUNDING INC	46.87	9/16/2021	9/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2209117	N	OFFICE DEPOT INC	33.9	9/16/2021	9/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2209118	N	CDW LLC	66.73	9/16/2021	9/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2209119	N	OFFICE DEPOT INC	253.22	9/16/2021	9/16/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2209120	N	OFFICE DEPOT INC	115.55	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2209121	N	OFFICE DEPOT INC	28.34	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2209122	N	WW GRAINGER INC/GRAINGER	162.23	9/16/2021	9/16/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2209123	N	MCWILLIAMS ELECTRIC COMPANY INC	7060	9/16/2021	9/16/2021	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2022	P2209124	N	MECCOR INDUSTRIES LTD	9984	9/16/2021	9/16/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2209125	N	AGAE/A-1 ROOFING JOINT VENTURE LLC	5720	9/16/2021	9/16/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2209126	N	ALTHOFF INDUSTRIES INCORPORATED	8155	9/16/2021	9/16/2021	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2022	P2209127	N	FISHER SCIENTIFIC COMPANY LLC	3529.5	9/16/2021	9/16/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2209128	N	ALLSTEEL INC	1427.72	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209129	N	OFFICE DEPOT INC	51.38	9/16/2021	9/16/2021	OFFICE SUPPLIES
2022	P2209130	N	LINDE GAS & EQUIPMENT INC	65.4	9/16/2021	9/16/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209131	N	DELL MARKETING LP LLC/DELL MARKETING LP	3844	9/16/2021	9/16/2021	NC IT EQUIPMENT \$100-999
2022	P2209132	N	DELL MARKETING LP LLC/DELL MARKETING LP	1896	9/16/2021	9/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209133	N	DELL MARKETING LP LLC/DELL MARKETING LP	1601.44	9/16/2021	9/16/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209134	N	FISHER SCIENTIFIC COMPANY LLC	77	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209135	N	SIGMA-ALDRICH INC	213.13	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209136	N	OFFICE DEPOT INC	201.23	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209137	N	REAL TIME PRIMERS LLC	545	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209138	N	FISHER SCIENTIFIC COMPANY LLC	2030.31	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209139	N	VWR FUNDING INC	4957.24	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209140	N	MOUSER ELECTRONICS	84.1	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209141	N	ZORO TOOLS INC/ZORO	429.3	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209142	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	932.4	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209143	N	DUNCAN SUPPLY COMPANY INCORPORATED	160.76	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209144	N	FISHER SCIENTIFIC COMPANY LLC	191.81	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209145	N	FISHER SCIENTIFIC COMPANY LLC	1058.43	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209146	N	DELL MARKETING LP LLC/DELL MARKETING LP	827.67	9/17/2021	9/17/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2209147	N	CONTROL-TECH INCORPORATED	1975	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209148	N	LOVE MUSIC GROUP LLC	1200	9/17/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209149	N	ZORO TOOLS INC/ZORO	543.22	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209150	N	DASSAULT SYSTEMES AMERICAS CORP	13794.56	9/17/2021	9/17/2021	COMPUTER SOFTWARE
2022	P2209151	N	OFFICE DEPOT INC	285.22	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209152	N	SIGMA-ALDRICH INC	179.7	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209153	N	CONRAD S HAYES DBA RAD-ROCK LTD PROMOTIONS	550	9/17/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209154	N	CDW LLC	372.6	9/17/2021	9/17/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2209155	N	CDW LLC	51.3	9/17/2021	9/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2209156	C	UNITED PARCEL SERVICE INC (UPS)	100000	9/17/2021	9/17/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2209157	N	CDW LLC	308.07	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209158	N	OFFICE DEPOT INC	213.37	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209159	N	SIGMA-ALDRICH INC	94.3	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2209160	N	WW GRAINGER INC/GRAINGER	32.98	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209161	N	OFFICE DEPOT INC	111.61	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209162	N	OFFICE DEPOT INC	253.97	9/17/2021	9/17/2021	FOOD SUPPLIES
2022	P2209163	N	CDW LLC	310.19	9/17/2021	9/17/2021	NC IT EQUIPMENT \$100-999
2022	P2209164	N	WW GRAINGER INC/GRAINGER	15.12	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209165	N	FISHER SCIENTIFIC COMPANY LLC	433.32	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209166	N	MONROE/RANDOLPH REGIONAL OFFICE OF EDUCATION	20000	9/16/2021	9/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2209167	N	SIGMA-ALDRICH INC	52.4	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209168	N	VWR FUNDING INC	28.56	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209169	N	FISHER SCIENTIFIC COMPANY LLC	54.62	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209170	N	VWR FUNDING INC	106.38	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209171	N	OFFICE DEPOT INC	57.32	9/17/2021	9/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2209172	N	VWR FUNDING INC	84.86	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209173	N	LINDE GAS & EQUIPMENT INC	280.08	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209174	N	LINDE GAS & EQUIPMENT INC	280.08	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209175	N	UNIVERSITY RESIDENT THEATRE ASSOCIATION	21188.72	9/17/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209176	N	SIGMA-ALDRICH INC	141	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209177	N	WARREN	4500	9/16/2021	9/16/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2209178	N	ADOOQ BIOSCIENCE LLC	94	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209179	N	SIGMA-ALDRICH INC	59.2	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209180	N	BIRKINBINE	150	9/17/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209181	N	COMBI-BLOCKS INCORPORATED	979	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209182	N	VOLUNTEER SUPPLY INDUSTRIES LTD	17.2	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209183	N	FISHER SCIENTIFIC COMPANY LLC	157.05	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209184	N	SHERIDAN BOOKS INC	7135	9/17/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209185	N	WENTWORTH	525	9/17/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209186	N	NORRIS	575	9/17/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209187	N	XOS TECHNOLOGIES INC/CATAPULT SPORTS INC	651426	9/17/2021	9/17/2021	COMPUTER SOFTWARE
2022	P2209188	N	KRAUSCH	600	9/17/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209189	N	HINDS-BOND	2000	9/17/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209190	N	BENTLEY	325	9/17/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209191	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	111	9/17/2021	9/17/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2209192	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	87	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209193	N	OFFICE DEPOT INC	62.6	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209194	N	OFFICE DEPOT INC	23.19	9/17/2021	9/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209195	N	OFFICE DEPOT INC	83.73	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209196	C	120 WATER AUDIT INC	24268	9/17/2021	9/17/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2209197	N	FORGY PROCESS INSTRUMENTS INCORPORATED	1540.7	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209198	N	FISHER SCIENTIFIC COMPANY LLC	553.3	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209199	N	OFFICE DEPOT INC	111.67	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209200	N	FISHER SCIENTIFIC COMPANY LLC	518.44	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209201	N	ZOETIS US LLC	94.17	9/17/2021	9/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209202	N	OFFICE DEPOT INC	70.94	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209203	N	ALBRIGHT COMMUNICATIONS INC	2000	9/17/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209204	N	VWR FUNDING INC	566.24	9/17/2021	9/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209205	N	ZANICKOWSKY	1200	9/17/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209206	N	SIGMA-ALDRICH INC	20.8	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209207	N	MAR COR PURIFICATION INC	15525	9/17/2021	9/17/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2209208	N	FISHER SCIENTIFIC COMPANY LLC	229.66	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209209	C	NEW ENGLAND BIOLABS INC	190	9/17/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209210	N	SIGMA-ALDRICH INC	29.6	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209211	N	FISHER SCIENTIFIC COMPANY LLC	352.65	9/17/2021	9/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2209212	N	SANTA CRUZ BIOTECHNOLOGY INC	329.5	9/17/2021	9/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2209213	N	OFFICE DEPOT INC	8.76	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209214	N	ASSOCIATED MATERIAL HANDLING INDUSTRIES INC/ASSOCIATED	7837	9/17/2021	9/17/2021	LIBRARY SUPPLIES
2022	P2209215	N	LIBERTY FIRE EQUIPMENT INC	123.5	9/17/2021	9/17/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2209216	N	STREM CHEMICALS INC	193	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209217	N	SIGMA-ALDRICH INC	764	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209218	N	LINDE GAS & EQUIPMENT INC	58.13	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2209219	N	FISHER SCIENTIFIC COMPANY LLC	185.04	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209220	N	EDMUND OPTICS INC	7910	9/17/2021	9/17/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2209221	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	80	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209222	N	TED PELLA INC	192.9	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209223	N	OFFICE DEPOT INC	160.58	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209224	N	OFFICE DEPOT INC	11.72	9/17/2021	9/17/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2209225	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	8.34	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209226	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	109.64	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209227	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1835.55	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209228	N	EDGEWOOD PARTNERS INSURANCE CENTER/EPIC	800000	9/17/2021	9/17/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2209229	N	FISHER SCIENTIFIC COMPANY LLC	573.52	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209230	N	SCOTT CHRISTENSON DBA MEMORY LANE TERM USE @04437478	1050	9/17/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209231	N	OFFICE DEPOT INC	162.03	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209232	N	CDW LLC	55	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209233	N	MATCHLESS TRANSCRIPTION LLC	380	9/17/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209234	N	FRANKLIN COVEY CLIENT SALES INC	1547.41	9/17/2021	9/17/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2209235	N	OFFICE DEPOT INC	47.92	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209236	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	123	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209237	N	CHEMGLASS LIFE SCIENCES LLC	569.94	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209238	N	OFFICE DEPOT INC	152.5	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209239	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	327.21	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209240	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1234.7	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209241	N	DELL MARKETING LP LLC/DELL MARKETING LP	425	9/17/2021	9/17/2021	NC IT EQUIPMENT \$100-999
2022	P2209242	N	COLE-PARMER INSTRUMENT COMPANY	395	9/17/2021	9/17/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2209243	N	VWR FUNDING INC	105.78	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209244	N	ABCAM INCORPORATED	980	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209245	N	CDW LLC	286.95	9/17/2021	9/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2209246	N	STREM CHEMICALS INC	130	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209247	N	AMCON LABORATORIES INC	719.84	9/17/2021	9/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209248	N	MOLINA	2000	9/17/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209249	N	VWR FUNDING INC	16.45	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209250	N	FISHER SCIENTIFIC COMPANY LLC	46.61	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209251	N	PROTEINTECH GROUP INC	199	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209252	N	FISHER SCIENTIFIC COMPANY LLC	214	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209253	N	FISHER SCIENTIFIC COMPANY LLC	670.81	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209254	N	DELL MARKETING LP LLC/DELL MARKETING LP	684	9/17/2021	9/17/2021	NC IT EQUIPMENT \$100-999
2022	P2209255	N	SIGMA-ALDRICH INC	35	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209256	N	CDW LLC	4500.68	9/17/2021	9/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209257	N	DELL MARKETING LP LLC/DELL MARKETING LP	444.56	9/17/2021	9/17/2021	NC IT EQUIPMENT \$100-999
2022	P2209258	N	OZ SPA	5890	9/17/2021	9/20/2021	AUTO REPAIR PARTS & ACCESSORIES
2022	P2209259	N	SPRINGER NATURE AMERICA INC	5560	9/17/2021	9/17/2021	PROCESSING FEES – VENDOR PAYMENT
2022	P2209260	N	MCMASTER-CARR SUPPLY COMPANY	165.75	9/17/2021	9/17/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2209261	N	TED PELLA INC	314.25	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209262	N	NEWARK CORPORATION	356.84	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209263	N	WW GRAINGER INC/GRAINGER	27.32	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209264	N	DELL MARKETING LP LLC/DELL MARKETING LP	4838	9/17/2021	9/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209265	N	MCMASTER-CARR SUPPLY COMPANY	222.29	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209266	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	200	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209267	N	MCMASTER-CARR SUPPLY COMPANY	52.34	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209268	N	OFFICE DEPOT INC	53.37	9/17/2021	9/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2209269	N	FISHER SCIENTIFIC COMPANY LLC	115.56	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209270	N	THORLABS INCORPORATED	163.54	9/17/2021	9/17/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2209271	N	HP INC	5174.04	9/17/2021	9/17/2021	CAP OFFICE EQUIPMENT >\$4999
2022	P2209272	N	MOUSER ELECTRONICS	233.72	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209273	N	MCMASTER-CARR SUPPLY COMPANY	97.58	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209274	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBUTION	141.5	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209275	N	MCMASTER-CARR SUPPLY COMPANY	124.8	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209276	N	MCMASTER-CARR SUPPLY COMPANY	164.31	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209277	N	MCMASTER-CARR SUPPLY COMPANY	103.61	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2209278	N	MCMASTER-CARR SUPPLY COMPANY	42.58	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209279	N	MCMASTER-CARR SUPPLY COMPANY	31.06	9/17/2021	9/17/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2209280	N	MCMASTER-CARR SUPPLY COMPANY	124.38	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209281	N	WW GRAINGER INC/GRAINGER	140.32	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209282	N	FISHER SCIENTIFIC COMPANY LLC	35.7	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209283	N	ILLINI CONTRACTORS SUPPLY INC	99	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209284	N	OFFICE DEPOT INC	5.8	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209285	N	PFEIFFER VACUUM INC	900	9/17/2021	9/17/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2209286	N	FISHER SCIENTIFIC COMPANY LLC	54.15	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209287	N	ELASTIN PRODUCTS CO INC	101	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209288	N	VWR FUNDING INC	186.12	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209289	N	FISHER SCIENTIFIC COMPANY LLC	1281.6	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209290	N	SIGMA-ALDRICH INC	74.3	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209291	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	436	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209292	N	SIGMA-ALDRICH INC	139	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209293	N	CERTIFIED GENETOOL INCORPORATED	8700	9/17/2021	9/17/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2209294	N	OFFICE DEPOT INC	325.25	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209295	N	OFFICE DEPOT INC	236.88	9/17/2021	9/17/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2209296	N	OFFICE DEPOT INC	14.17	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209297	N	OFFICE DEPOT INC	57.26	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209298	N	CDW LLC	23.45	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209299	N	BEST BUY STORES LP	1779.96	9/17/2021	9/17/2021	NC IT EQUIPMENT \$100-999
2022	P2209300	N	CDW LLC	4.9	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209301	N	MORGAN DISTRIBUTING INCORPORATED	1097.25	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209302	N	CDW LLC	110.6	9/17/2021	9/17/2021	NC IT EQUIPMENT \$100-999
2022	P2209303	N	ULINE INCORPORATED	112.6	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209304	N	SIGMA-ALDRICH INC	360.8	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209305	N	FISHER SCIENTIFIC COMPANY LLC	181.2	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209306	N	FISHER SCIENTIFIC COMPANY LLC	105.64	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209307	N	FISHER SCIENTIFIC COMPANY LLC	56.62	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209308	N	CDW LLC	545.19	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209309	N	DELL MARKETING LP LLC/DELL MARKETING LP	1554.95	9/17/2021	9/17/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2209310	N	HENRY SCHEIN INC	1463.89	9/17/2021	9/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209311	N	SITEIMPROVE INC	28200	9/17/2021	9/17/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2209312	N	OFFICE DEPOT INC	192.27	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209313	N	OFFICE DEPOT INC	15.87	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209314	N	OFFICE DEPOT INC	438.74	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209315	C	MP BIOMEDICALS LLC	428.58	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209316	N	VWR FUNDING INC	332.3	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209317	N	A2B CHEM LLC	132	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209318	C	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	5000	9/17/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209319	N	OFFICE DEPOT INC	121.64	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209320	N	CDW LLC	118.77	9/17/2021	9/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2209321	N	ALLSTEEL INC	7489.31	9/17/2021	9/17/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2209322	N	IBIDI USA INCORPORATED	2150	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209323	N	INTEGRATED DNA TECHNOLOGIES INC	31.35	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209324	N	OFFICE DEPOT INC	180.99	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209325	N	OFFICE DEPOT INC	90.76	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209326	N	MILLERKNOLL INC/HERMAN MILLER INC	1070.02	9/17/2021	9/17/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2209327	N	BEPHARM SCIENTIFIC INC/AMBEED INC	136	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209328	N	ILLINI CONTRACTORS SUPPLY INC	249	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209329	N	OFFICE DEPOT INC	31.08	9/17/2021	9/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2209330	N	CDW LLC	355.36	9/17/2021	9/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2209331	N	OFFICE DEPOT INC	59.7	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209332	N	WW GRAINGER INC/GRAINGER	29.44	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209333	N	OFFICE DEPOT INC	271.16	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209334	N	OFFICE DEPOT INC	28.52	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209335	N	OFFICE DEPOT INC	2157	9/17/2021	9/17/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2209336	N	FISHER SCIENTIFIC COMPANY LLC	1097.22	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2209337	N	FISHER SCIENTIFIC COMPANY LLC	986.25	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209338	N	OFFICE DEPOT INC	325.74	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209339	N	OFFICE DEPOT INC	54.2	9/17/2021	9/17/2021	FOOD SUPPLIES
2022	P2209340	N	SIGMA-ALDRICH INC	42.7	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209341	N	CDW LLC	39.25	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209342	N	AK SCIENTIFIC INCORPORATED	174	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209343	N	CONNOR COMPANY	521.94	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209344	N	SIGMA-ALDRICH INC	99.6	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209345	N	SIGMA-ALDRICH INC	123.5	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209346	N	THORLABS INCORPORATED	159.46	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209347	N	VWR FUNDING INC	61.02	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209348	N	FISHER SCIENTIFIC COMPANY LLC	254.34	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209349	N	OFFICE DEPOT INC	252.72	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209350	N	FISHER SCIENTIFIC COMPANY LLC	94.96	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209351	N	FISHER SCIENTIFIC COMPANY LLC	81.9	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209352	N	FISHER SCIENTIFIC COMPANY LLC	1914.73	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209353	N	STRUCTURE PROBE INC	509.78	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209354	N	FISHER SCIENTIFIC COMPANY LLC	131.04	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209355	N	DELL MARKETING LP LLC/DELL MARKETING LP	1617.01	9/17/2021	9/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209356	N	OAG AVIATION WORLDWIDE LLC	8446	9/17/2021	9/17/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2209357	N	OFFICE DEPOT INC	452.01	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209358	C	EICHENAUER SERVICES INC	74	9/17/2021	9/17/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2209359	N	OFFICE DEPOT INC	86.64	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209360	N	DELL MARKETING LP LLC/DELL MARKETING LP	14695.5	9/17/2021	9/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209361	N	FISHER SCIENTIFIC COMPANY LLC	411.36	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209362	N	CDW LLC	43.89	9/17/2021	9/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2209363	N	GONZALEZ	800	9/17/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209364	N	JUDAY AUDIO LLC	400	9/17/2021	9/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2209365	C	GILSON INC	16.56	9/17/2021	9/17/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2209366	N	GILSON INC	247	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209367	N	FISHER SCIENTIFIC COMPANY LLC	249.69	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209368	N	THORLABS INCORPORATED	3291.65	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209369	N	FISHER SCIENTIFIC COMPANY LLC	7406	9/17/2021	9/17/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2209370	N	DILIGENT CORPORATION	11449	9/17/2021	9/17/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2209371	N	OFFICE DEPOT INC	72.5	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209372	N	DELL MARKETING LP LLC/DELL MARKETING LP	914.54	9/17/2021	9/17/2021	NC IT EQUIPMENT \$100-999
2022	P2209373	N	AA BLOCKS LLC	139	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209374	N	SIGMA-ALDRICH INC	16.04	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209375	N	OFFICE DEPOT INC	1182.12	9/17/2021	9/17/2021	REPAIR PART FURN/OFCEQUIP-VEND PMT
2022	P2209376	N	SIGMA-ALDRICH INC	127	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209377	N	SIGMA-ALDRICH INC	146	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209378	N	THOMAS SCIENTIFIC	939.88	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209379	N	DPT COMPANIES INC	264.4	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209380	N	CDW LLC	30.6	9/17/2021	9/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2209381	N	ZYMO RESEARCH INC	118	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209382	N	FISHER SCIENTIFIC COMPANY LLC	271.08	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209383	N	OFFICE DEPOT INC	165.01	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209384	N	A2B CHEM LLC	84	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209385	N	SIGMA-ALDRICH INC	942	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209386	N	FISHER SCIENTIFIC COMPANY LLC	647.66	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209387	N	4IMPRINT INCORPORATED	5318.12	9/17/2021	9/17/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2209388	N	SIGMA-ALDRICH INC	677	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209389	N	FISHER SCIENTIFIC COMPANY LLC	225.43	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209390	N	FISHER SCIENTIFIC COMPANY LLC	218.99	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209391	N	OFFICE DEPOT INC	50.6	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209392	N	FISHER SCIENTIFIC COMPANY LLC	129.84	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209393	N	FISHER SCIENTIFIC COMPANY LLC	1310	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209394	N	SIGMA-ALDRICH INC	135.31	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209395	N	CDW LLC	245.7	9/17/2021	9/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100

PO Report

2022	P2209396	N	WEBSTER ELECTRIC CO	6541.34	9/17/2021	9/17/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2209397	N	ITSAVVY LLC	8180.54	9/17/2021	9/17/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2209398	N	OFFICE DEPOT INC	290.38	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209399	N	FISHER SCIENTIFIC COMPANY LLC	203.66	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209400	N	CDW LLC	72978	9/17/2021	9/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209401	N	SIGMA-ALDRICH INC	132	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209402	N	CDW LLC	417.96	9/17/2021	9/17/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2209403	N	CDW LLC	1137.51	9/17/2021	9/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209404	N	CHRISTOPHER HARTMAN DBA CMH PROPERTIES	2475	9/17/2021	9/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2209405	N	OFFICE DEPOT INC	62.55	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209406	N	OFFICE DEPOT INC	10.01	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209407	N	OFFICE DEPOT INC	57.29	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209408	N	LEADERSHAPE INC	13500	9/17/2021	9/17/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2209409	N	CDW LLC	122.99	9/17/2021	9/17/2021	NC IT EQUIPMENT \$100-999
2022	P2209410	N	OFFICE DEPOT INC	105.12	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209411	N	VWR FUNDING INC	21.96	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209412	N	SIGMA-ALDRICH INC	154.1	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209413	N	OFFICE DEPOT INC	197.4	9/17/2021	9/17/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2209414	N	FISHER SCIENTIFIC COMPANY LLC	617.5	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209415	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2898.68	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209416	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	660	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209417	N	FISHER SCIENTIFIC COMPANY LLC	2295.8	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209418	N	VWR FUNDING INC	22421	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209419	N	OFFICE DEPOT INC	38.29	9/17/2021	9/17/2021	LIBRARY SUPPLIES
2022	P2209420	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	2552	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209421	N	FISHER SCIENTIFIC COMPANY LLC	137.16	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209422	N	HENRY SCHEIN INC	5599.8	9/17/2021	9/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209423	N	HENRY SCHEIN INC	1057.25	9/17/2021	9/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209424	N	CDW LLC	220.64	9/17/2021	9/17/2021	NC IT EQUIPMENT \$100-999
2022	P2209425	N	OFFICE DEPOT INC	55.87	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209426	N	OFFICE DEPOT INC	21.62	9/17/2021	9/17/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2209427	N	CDW LLC	140.99	9/17/2021	9/17/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2209428	N	OFFICE DEPOT INC	18.72	9/17/2021	9/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209429	N	CDW LLC	48.65	9/17/2021	9/17/2021	NC IT EQUIPMENT \$100-999
2022	P2209430	N	DELL MARKETING LP LLC/DELL MARKETING LP	600	9/17/2021	9/17/2021	NC IT EQUIPMENT \$100-999
2022	P2209431	N	OFFICE DEPOT INC	28.86	9/17/2021	9/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209432	N	MCMASTER-CARR SUPPLY COMPANY	129.03	9/17/2021	9/17/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2209433	C	CONTROLCO INCORPORATED	80	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209434	N	VWR FUNDING INC	1555.41	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209435	N	OFFICE DEPOT INC	17.26	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209436	N	YMCA OF ROCK RIVER VALLEY	1836	9/17/2021	9/17/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2209437	N	VAZQUEZ	1670	9/17/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209438	N	MARTINEZ	606	9/17/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209439	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	612.28	9/17/2021	9/17/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2209440	N	CDW LLC	628.54	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209441	N	OFFICE DEPOT INC	35.95	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209442	N	OFFICE DEPOT INC	157.77	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209443	N	FISHER SCIENTIFIC COMPANY LLC	1315.8	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209444	N	R&D SYSTEMS INC	681	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209445	N	FISHER SCIENTIFIC COMPANY LLC	217	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209446	N	FISHER SCIENTIFIC COMPANY LLC	576.31	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209447	N	PEPTIDE 2.0 INC	761	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209448	N	MIDWEST SCIENTIFIC/MIDSCI	250	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209449	N	VWR FUNDING INC	117.29	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209450	N	FISHER SCIENTIFIC COMPANY LLC	16.56	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209451	N	OFFICE DEPOT INC	230.75	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209452	N	PACE SYSTEMS INC	10578.42	9/17/2021	9/17/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2209453	N	MICRO AIR INC	500	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209454	N	OFFICE DEPOT INC	125.65	9/17/2021	9/17/2021	OFFICE SUPPLIES

PO Report

2022	P2209455	N	CR BARD INCORPORATED	22400	9/17/2021	9/17/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2209456	N	OFFICE DEPOT INC	4.29	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209457	N	FISHER SCIENTIFIC COMPANY LLC	182.52	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209458	N	TELESOFT LLC/CALERO-MDSL	18000	9/17/2021	9/17/2021	COMPUTER SOFTWARE
2022	P2209459	N	MOUSER ELECTRONICS	1230.72	9/17/2021	9/17/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2209460	N	CDW LLC	361.99	9/17/2021	9/17/2021	NC IT EQUIPMENT \$100-999
2022	P2209461	C	SO-LOW ENVIRONMENTAL EQUIPMENT COMPANY INCORPORATED	3800	9/17/2021	9/17/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2209462	N	OFFICE DEPOT INC	116.52	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209463	N	NANOSTRING TECHNOLOGIES INC	398	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209464	N	ABCAM INCORPORATED	710	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209465	N	MARTIN EQUIPMENT OF ILLINOIS INC	920	9/17/2021	9/17/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2209466	N	WW GRAINGER INC/GRAINGER	101.7	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209467	N	OFFICE DEPOT INC	7.75	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209468	N	OFFICE DEPOT INC	159.29	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209469	N	H2I GROUP INC	133.44	9/17/2021	9/17/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2209470	N	CU HARDWARE COMPANY	201.85	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209471	N	FISHER SCIENTIFIC COMPANY LLC	220.32	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209472	N	MEDTRONIC USA INC	2250	9/17/2021	9/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209473	N	BIO-RAD LABORATORIES INC	1090	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209474	N	FISHER SCIENTIFIC COMPANY LLC	1057.38	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209475	N	FISHER SCIENTIFIC COMPANY LLC	243	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209476	N	VWR FUNDING INC	401.4	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209477	N	OFFICE DEPOT INC	232.42	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209478	N	FISHER SCIENTIFIC COMPANY LLC	8.67	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209479	N	FISHER SCIENTIFIC COMPANY LLC	384.64	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209480	N	LI-COR INC/LI-COR BIOSCIENCES	1075	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209481	N	A M LEONARD INC	35.84	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209482	N	SANTA CRUZ BIOTECHNOLOGY INC	126	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209483	N	FISHER SCIENTIFIC COMPANY LLC	520	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209484	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	41.13	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209485	N	WW GRAINGER INC/GRAINGER	79.67	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209486	N	UNIVERSITY WAFER INC	361.5	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209487	N	FISHER SCIENTIFIC COMPANY LLC	59.57	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209488	N	APERIAN GLOBAL INC	18525	9/17/2021	9/17/2021	FOREIGN TRAVEL - PAYMENT TO VENDOR
2022	P2209489	N	IDNA GENETICS LTD	710.22	9/17/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209490	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	132.1	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209491	N	THOMAS SCIENTIFIC	173.66	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209492	N	IDNA GENETICS LTD	700.68	9/17/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209493	N	NIEMANN FOODS INC	1000	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209494	N	FISHER SCIENTIFIC COMPANY LLC	278.96	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209495	N	FISHER SCIENTIFIC COMPANY LLC	36.31	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209496	N	OFFICE DEPOT INC	64.94	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209497	N	BIO-RAD LABORATORIES INC	2480.2	9/17/2021	9/17/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2209498	N	FISHER SCIENTIFIC COMPANY LLC	675.87	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209499	N	CHIRAL TECHNOLOGIES INCORPORATED	1622	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209500	N	OFFICE DEPOT INC	88.6	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209501	N	HENRY SCHEIN INC	558.18	9/17/2021	9/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209502	N	HENRY SCHEIN INC	4367.22	9/17/2021	9/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209503	N	WW GRAINGER INC/GRAINGER	397	9/17/2021	9/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209504	N	PLURISELECT-USA INC	119	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209505	C	BIO SPEC PRODUCTS INCORPORATED	402	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209506	N	OFFICE DEPOT INC	13.76	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209507	N	OFFICE DEPOT INC	259.85	9/17/2021	9/17/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2209508	N	CUSTOM SERVICE CRANE INC	12001.8	9/17/2021	9/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2209509	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	599	9/17/2021	9/17/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2209510	N	DELL MARKETING LP LLC/DELL MARKETING LP	1951.77	9/17/2021	9/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209511	N	DELL MARKETING LP LLC/DELL MARKETING LP	1703.6	9/17/2021	9/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209512	N	FISHER SCIENTIFIC COMPANY LLC	342	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209513	N	CDW LLC	221.2	9/17/2021	9/17/2021	NC IT EQUIPMENT \$100-999

PO Report

2022	P2209514	N	BRINKMANN INSTRUMENTS INC/METROHM USA INC	29043.3	9/17/2021	9/17/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2209515	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	58	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209516	N	ZYMO RESEARCH INC	316	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209517	N	NEW ENGLAND BIOLABS INC	102	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209518	N	SIGMA-ALDRICH INC	89.36	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209519	N	FISHER SCIENTIFIC COMPANY LLC	510.59	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209520	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	18072	9/17/2021	9/17/2021	PRINTING - EXTERNAL VENDOR
2022	P2209521	N	VWR FUNDING INC	89.79	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209522	N	INTEGRATED DNA TECHNOLOGIES INC	256.7	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209523	N	CDW LLC	262.44	9/17/2021	9/17/2021	NC IT EQUIPMENT \$100-999
2022	P2209524	C	NORTHROP	3500	9/17/2021	9/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209525	N	HENRY SCHEIN INC	955.5	9/17/2021	9/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209526	N	BEPHARM SCIENTIFIC INC/AMBEED INC	137	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209527	N	OFFICE DEPOT INC	96.42	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209528	N	DRG INTERNATIONAL INCORPORATED	571	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209529	N	VERMILION VALLEY PRODUCE CO INC	29500	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209530	N	THORLABS INCORPORATED	2094.15	9/17/2021	9/17/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2209531	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	4714.36	9/17/2021	9/17/2021	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2022	P2209532	N	LINDE GAS & EQUIPMENT INC	113.4	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209533	N	DELL MARKETING LP LLC/DELL MARKETING LP	102320	9/17/2021	9/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209534	N	GOLD BIOTECHNOLOGY INCORPORATED	370	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209535	N	FISHER SCIENTIFIC COMPANY LLC	1354.7	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209536	N	OFFICE DEPOT INC	210.14	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209537	N	NEW ENGLAND BIOLABS INC	3336	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209538	N	OFFICE DEPOT INC	91.07	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209539	N	VWR FUNDING INC	46.06	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209540	N	CAYMAN CHEMICAL CO INC	98	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209541	N	STOELTING CO	545	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209542	N	SIGMA-ALDRICH INC	53.28	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209543	N	MILTENYI BIOTEC INC	455	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209544	N	FISHER SCIENTIFIC COMPANY LLC	382.32	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209545	N	FISHER SCIENTIFIC COMPANY LLC	78.85	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209546	N	SIGMA-ALDRICH INC	166.8	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209547	N	CDW LLC	97.61	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209548	N	WW GRAINGER INC/GRAINGER	363.54	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209549	N	FASTENERS ETC INCORPORATED	1223	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209550	N	NEWCOMER SUPPLY INC	417	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209551	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	455.7	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209552	N	THORLABS INCORPORATED	9263.71	9/17/2021	9/17/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2209553	N	CIMEK	2000	9/17/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209554	N	JOHN K BURCH COMPANY/BURCH FABRICS	253.86	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209555	N	SIGMA-ALDRICH INC	358	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209556	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	19.38	9/17/2021	9/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209557	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	374.95	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209558	N	DELL MARKETING LP LLC/DELL MARKETING LP	44.39	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209559	N	PACE SYSTEMS INC	91300	9/17/2021	9/17/2021	NC IT EQUIPMENT \$100-999
2022	P2209560	N	FISHER SCIENTIFIC COMPANY LLC	65.86	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209561	N	OFFICE DEPOT INC	62.9	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209562	N	OFFICE DEPOT INC	2.04	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209563	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	104	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209564	N	THERAGUN INC	6440	9/17/2021	9/17/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2209565	N	VARSITY BRANDS HOLDINGS CO INC	214.88	9/17/2021	9/17/2021	WEARING APPAREL SUPPLIES
2022	P2209566	N	MCMASTER-CARR SUPPLY COMPANY	50.95	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209567	N	VARSITY BRANDS HOLDINGS CO INC	396.55	9/17/2021	9/17/2021	WEARING APPAREL SUPPLIES
2022	P2209568	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	898.34	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209569	N	CDW LLC	27.08	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209570	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	123.9	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209571	N	OFFICE DEPOT INC	342.6	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209572	N	LINDE GAS & EQUIPMENT INC	83.57	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2209573	N	OFFICE DEPOT INC	47.72	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209574	N	LINDE GAS & EQUIPMENT INC	83.57	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209575	N	NEW ENGLAND BIOLABS INC	113	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209576	N	FISHER SCIENTIFIC COMPANY LLC	129.56	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209577	N	HENRY SCHEIN INC	485	9/17/2021	9/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209578	N	DELL MARKETING LP LLC/DELL MARKETING LP	1159	9/17/2021	9/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209579	N	CDW LLC	1056.81	9/17/2021	9/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209580	N	OFFICE DEPOT INC	32.82	9/17/2021	9/17/2021	FOOD SUPPLIES
2022	P2209581	N	OFFICE DEPOT INC	43.48	9/17/2021	9/17/2021	FOOD SUPPLIES
2022	P2209582	N	OSSILA LIMITED	2800	9/17/2021	9/17/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2209583	N	THORLABS INCORPORATED	1269.2	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209584	N	CDW LLC	142.23	9/17/2021	9/17/2021	NC IT EQUIPMENT \$100-999
2022	P2209585	N	SIGMA-ALDRICH INC	80.9	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209586	N	VECTOR LABORATORIES INC	431	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209587	N	PERKIN ELMER HEALTH SCIENCES INC	1644.5	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209588	N	FISHER SCIENTIFIC COMPANY LLC	3466.79	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209589	N	VARSITY BRANDS HOLDINGS CO INC	642.72	9/17/2021	9/17/2021	RECREATION SUPPLIES
2022	P2209590	N	HENRY SCHEIN INC	1279.08	9/17/2021	9/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209591	N	EHC INDUSTRIES INC	9050	9/17/2021	9/17/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2209592	N	FISHER SCIENTIFIC COMPANY LLC	106.25	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209593	N	SIGMA-ALDRICH INC	55.57	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209594	N	CDW LLC	66.26	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209595	N	CDW LLC	2349	9/17/2021	9/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209596	N	OFFICE DEPOT INC	10.63	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209597	N	FISHER SCIENTIFIC COMPANY LLC	104.79	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209598	N	OFFICE DEPOT INC	34.42	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209599	N	STAPLES CONTRACT & COMMERCIAL INCORPORATED	74.99	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209600	N	BIOSURFACE TECHNOLOGIES CORPORATION	1132.8	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209601	N	WW GRAINGER INC/GRAINGER	41.3	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209602	N	ZOETIS US LLC	576.8	9/17/2021	9/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209603	N	CARDIOQUIP LLC	6573.82	9/17/2021	9/17/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2209604	N	FISHER SCIENTIFIC COMPANY LLC	1103.46	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209605	N	ORIGEN BIOMEDICAL INCORPORATED	4449	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209606	N	VWR FUNDING INC	59.66	9/17/2021	9/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209607	N	COLE-PARMER INSTRUMENT COMPANY	10820.25	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209608	N	PROTEINTECH GROUP INC	578	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209609	N	M BRAUN INC	924.22	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209610	N	VWR FUNDING INC	225.49	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209611	N	VWR FUNDING INC	221.61	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209612	N	OFFICE DEPOT INC	115.4	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209613	N	FISHER SCIENTIFIC COMPANY LLC	201.4	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209614	N	STAPLES CONTRACT & COMMERCIAL INCORPORATED	144.95	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209615	N	BRUKER NANO INCORPORATED	14990	9/17/2021	9/17/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2209616	N	J TANDY DESIGNS INC	790	9/17/2021	9/17/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2209617	N	CDW LLC	41.04	9/17/2021	9/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2209618	N	VWR FUNDING INC	33.21	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209619	N	OFFICE DEPOT INC	59.05	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209620	N	LINDE GAS & EQUIPMENT INC	83.57	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209621	N	ABCAM INCORPORATED	1125	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209622	N	DOT SCIENTIFIC INC	379.5	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209623	N	VWR FUNDING INC	118.72	9/17/2021	9/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2209624	N	FISHER SCIENTIFIC COMPANY LLC	56.52	9/17/2021	9/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2209625	N	CDW LLC	71.89	9/17/2021	9/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2209626	N	CDW LLC	29.32	9/17/2021	9/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2209627	N	MECHANICAL SALES INC/MECHANICAL SALES TECHNOLOGIES	1000	9/17/2021	9/17/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2209628	N	OFFICE DEPOT INC	63.16	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209629	N	DELL MARKETING LP LLC/DELL MARKETING LP	1492	9/17/2021	9/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209630	N	CDW LLC	99.63	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209631	N	UNIQUE PRODUCTS & SERVICE CORPORATION	4500	9/17/2021	9/17/2021	FACILITIES OPERATION/MAINT SERVICES

PO Report

2022	P2209632	N	SIGMA-ALDRICH INC	115.4	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209633	N	MEDICUS HEALTH DIRECT INC/MEDICUS HEALTH	86	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209634	N	MIDWEST COMPUTER PRODUCTS INC	1008	9/17/2021	9/17/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2209635	N	DELL MARKETING LP LLC/DELL MARKETING LP	1393	9/17/2021	9/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209636	N	SILICYCLE INC	119	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209637	N	FISHER SCIENTIFIC COMPANY LLC	652.99	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209638	N	AGILENT TECHNOLOGIES INCORPORATED	5569.5	9/17/2021	9/17/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2209639	N	MCMASTER-CARR SUPPLY COMPANY	500.22	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209640	N	SIGMA-ALDRICH INC	8.84	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209641	N	SIGMA-ALDRICH INC	79.7	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209642	N	FISHER SCIENTIFIC COMPANY LLC	503.76	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209643	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	3000	9/17/2021	9/17/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2209644	N	OFFICE DEPOT INC	166.64	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209645	N	OFFICE DEPOT INC	29.26	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209646	N	THORLABS INCORPORATED	419.69	9/17/2021	9/17/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2209647	N	PACE SYSTEMS INC	459	9/17/2021	9/17/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2209648	N	NANOANDMORE USA CORPORATION	1580	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209649	N	MCMASTER-CARR SUPPLY COMPANY	111.27	9/17/2021	9/17/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2209650	N	WW GRAINGER INC/GRAINGER	140.6	9/17/2021	9/17/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209651	N	SIGMA-ALDRICH INC	64.6	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209652	N	CDW LLC	495.31	9/17/2021	9/17/2021	NC IT EQUIPMENT \$100-999
2022	P2209653	N	WW GRAINGER INC/GRAINGER	286.57	9/17/2021	9/17/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2209654	N	OFFICE DEPOT INC	10.63	9/17/2021	9/17/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2209655	N	KAVE INC	6441	9/17/2021	9/17/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2209656	N	TAKARA BIO USA INCORPORATED	432	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209657	N	MEDLINE INDUSTRIES LP	832520	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209658	C	MEDLINE INDUSTRIES LP	22959.44	9/17/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209659	N	RIGOL TECHNOLOGIES USA INC	1668.2	9/17/2021	9/17/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2209660	C	SPRINGER NATURE CUSTOMER SERVICE CENTER LLC	588.48	9/17/2021	9/17/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2209661	N	KURT J LESKER CO	183.6	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209662	N	OFFICE DEPOT INC	155.19	9/17/2021	9/17/2021	FOOD SUPPLIES
2022	P2209663	N	WW GRAINGER INC/GRAINGER	445.97	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209664	N	VWR FUNDING INC	181.62	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209665	N	DIGI-KEY CORPORATION	57.99	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209666	N	FISHER SCIENTIFIC COMPANY LLC	15.31	9/17/2021	9/17/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2209667	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	-2.47	9/17/2021	9/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209668	N	CDW LLC	81.99	9/17/2021	9/17/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2209669	N	SYNAPTIC SYSTEMS GMBH	845	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209670	C	MIDWEST VETERINARY SUPPLY INC	411.91	9/17/2021	9/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209671	N	WW GRAINGER INC/GRAINGER	130.15	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209672	N	MCMASTER-CARR SUPPLY COMPANY	190.26	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209673	N	MCMASTER-CARR SUPPLY COMPANY	276.1	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209674	N	BECKATT SOLUTIONS LLC	630	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209675	N	SIGMA-ALDRICH INC	173.3	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209676	N	MCMASTER-CARR SUPPLY COMPANY	109.3	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209677	N	THORLABS INCORPORATED	265.83	9/17/2021	9/17/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2209678	N	FISHER SCIENTIFIC COMPANY LLC	276.48	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209679	N	LIFE TECHNOLOGIES CORPORATION	283	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209680	N	GENSCRIPT USA INCORPORATED	206.48	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209681	N	DELL MARKETING LP LLC/DELL MARKETING LP	495.98	9/17/2021	9/17/2021	NC IT EQUIPMENT \$100-999
2022	P2209682	N	PATTERSON VETERINARY SUPPLY INCORPORATED	1558.32	9/17/2021	9/17/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209683	N	WW GRAINGER INC/GRAINGER	205.18	9/17/2021	9/17/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2209684	N	FISHER SCIENTIFIC COMPANY LLC	1931.85	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209685	N	SIGMA-ALDRICH INC	3228.3	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209686	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	1149.73	9/17/2021	9/17/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2209687	N	JACKSON IMMUNORESEARCH LABORATORIES INC	107	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209688	N	ENGINEERING EQUIPMENT SALES INC/CLETOP COM	206	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209689	N	VWR FUNDING INC	169.26	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209690	N	CDW LLC	9155.59	9/17/2021	9/17/2021	NC IT EQUIPMENT \$1000-4999

PO Report

2022	P2209691	N	FISHER SCIENTIFIC COMPANY LLC	555.96	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209692	N	MCMASTER-CARR SUPPLY COMPANY	141.35	9/17/2021	9/17/2021	SMALL TOOLS <\$100
2022	P2209693	N	DELL MARKETING LP LLC/DELL MARKETING LP	1394.6	9/17/2021	9/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209694	N	CDW LLC	83.5	9/17/2021	9/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209695	N	OFFICE DEPOT INC	13.23	9/17/2021	9/17/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2209696	N	OFFICE DEPOT INC	16.35	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209697	N	MOUSER ELECTRONICS	22.24	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209698	N	MCMASTER-CARR SUPPLY COMPANY	133.44	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209699	N	DIGI-KEY CORPORATION	88.89	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209700	N	MOUSER ELECTRONICS	146.99	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209701	N	CDW LLC	400.56	9/17/2021	9/17/2021	NC IT EQUIPMENT \$100-999
2022	P2209702	N	VWR FUNDING INC	178.02	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209703	N	JX ENTERPRISES INC	27700	9/17/2021	9/17/2021	CAP OTHER VEHICLES >\$4999
2022	P2209704	N	VWR FUNDING INC	249.08	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209705	C	MARS METAL COMPANY (AKA MARSHIELD PRODUCTS)	1958.4	9/17/2021	9/17/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2209706	N	AGILENT TECHNOLOGIES INCORPORATED	390.9	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209707	C	NEW ENGLAND BIOLABS INC	337.4	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209708	N	YSI INCORPORATED	1071	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209709	N	SIGMA-ALDRICH INC	329.7	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209710	N	LANDSCAPE FORMS INCORPORATED	20870	9/17/2021	9/17/2021	NC HOUSEHOLD EQUIPMENT \$1000-4999
2022	P2209711	N	NATIONAL ELECTROSTATICS CORP	649.7	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209712	C	NEW ENGLAND BIOLABS INC	62	9/17/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209713	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	461.56	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209714	N	FISHER SCIENTIFIC COMPANY LLC	793.11	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209715	N	FISHER SCIENTIFIC COMPANY LLC	1662.4	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209716	N	CDW LLC	287.27	9/17/2021	9/17/2021	NC IT EQUIPMENT \$100-999
2022	P2209717	C	BIO-RAD LABORATORIES INC	1896.52	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209718	N	FISHER SCIENTIFIC COMPANY LLC	141.4	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209719	N	CDW LLC	1301.19	9/17/2021	9/17/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209720	N	DIGI-KEY CORPORATION	851.86	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209721	N	DIGI-KEY CORPORATION	454.94	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209722	N	OFFICE DEPOT INC	314.52	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209723	N	DIGI-KEY CORPORATION	339.77	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209724	C	MEDLINE INDUSTRIES LP	29.09	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209725	N	HP INC	96.24	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209726	C	DIGI-KEY CORPORATION	246.55	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209727	N	WW GRAINGER INC/GRAINGER	27.78	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209728	C	DIGI-KEY CORPORATION	7.15	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209729	N	LINDE GAS & EQUIPMENT INC	582.53	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209730	N	WW GRAINGER INC/GRAINGER	45.93	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209731	N	KIMBALL PHYSICS INCORPORATED	1060.02	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209732	N	LEXOGEN INC	2156.22	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209733	N	QUARTZY INC	35.66	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209734	N	VWR FUNDING INC	188.33	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209735	N	FISHER SCIENTIFIC COMPANY LLC	282.96	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209736	N	FISHER SCIENTIFIC COMPANY LLC	2206.52	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209737	N	OFFICE DEPOT INC	51.94	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209738	N	LONZA WALKERSVILLE INCORPORATED	1159.32	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209739	N	FISHER SCIENTIFIC COMPANY LLC	332.2	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209740	N	SIGMA-ALDRICH INC	271.2	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209741	N	SIGMA-ALDRICH INC	284	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209742	N	FISHER SCIENTIFIC COMPANY LLC	408.51	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209743	N	LINDE GAS & EQUIPMENT INC	88.15	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209744	N	SIGMA-ALDRICH INC	174	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209745	N	CDW LLC	212.71	9/17/2021	9/17/2021	NC IT EQUIPMENT \$100-999
2022	P2209746	N	DELL MARKETING LP LLC/DELL MARKETING LP	1376.34	9/17/2021	9/17/2021	NC IT EQUIPMENT \$100-999
2022	P2209747	N	METTLER-TOLEDO INTERNATIONAL INC	1836	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209748	N	OFFICE DEPOT INC	31.05	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209749	N	SIGMA-ALDRICH INC	234.98	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2209750	N	LIFE TECHNOLOGIES CORPORATION	240.01	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209751	N	LINDE GAS & EQUIPMENT INC	59.17	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209752	N	SORIANO	1000	9/17/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209753	N	VWR FUNDING INC	31.87	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209754	N	QUARTZ SCIENTIFIC INC	310	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209755	N	SIGMA-ALDRICH INC	37.9	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209756	N	UNIVERSITY WAFER INC	573	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209757	N	OFFICE DEPOT INC	80.57	9/17/2021	9/17/2021	FOOD SUPPLIES
2022	P2209758	N	VWR FUNDING INC	48.32	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209759	N	USA SCIENTIFIC INCORPORATED	1511.2	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209760	N	FISHER SCIENTIFIC COMPANY LLC	207.9	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209761	N	FISHER SCIENTIFIC COMPANY LLC	388.8	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209762	N	MIDWEST SCIENTIFIC/MIDSCI	1151	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209763	N	FISHER SCIENTIFIC COMPANY LLC	1645.84	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209764	N	BURFORD	1000	9/17/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209765	N	DUGGER	1000	9/17/2021	9/17/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209766	N	TRANSNETYX INCORPORATED	547.5	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209767	N	VWR FUNDING INC	282.32	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209768	N	FISHER SCIENTIFIC COMPANY LLC	245.21	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209769	N	FISHER SCIENTIFIC COMPANY LLC	976.38	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209770	N	FISHER SCIENTIFIC COMPANY LLC	335.65	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209771	N	FISHER SCIENTIFIC COMPANY LLC	1135.56	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209772	N	MATERIALS BIO INCORPORATED/QUAD FIVE	126.75	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209773	N	FISHER SCIENTIFIC COMPANY LLC	866.7	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209774	N	OFFICE DEPOT INC	487.18	9/17/2021	9/17/2021	FOOD SUPPLIES
2022	P2209775	N	OFFICE DEPOT INC	523	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209776	N	FISHER SCIENTIFIC COMPANY LLC	572.2	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209777	N	AGILENT TECHNOLOGIES INCORPORATED	119	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209778	N	RESEARCH PRODUCTS INTERNATIONAL CORP	776	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209779	N	BIO-RAD LABORATORIES INC	173.61	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209780	N	VILROS	55.93	9/17/2021	9/17/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209781	N	OFS BRANDS INC	749.32	9/17/2021	9/17/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2209782	N	OFFICE DEPOT INC	219.48	9/17/2021	9/17/2021	OFFICE SUPPLIES
2022	P2209783	N	FISHER SCIENTIFIC COMPANY LLC	73.34	9/18/2021	9/18/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209784	N	OFFICE DEPOT INC	48.64	9/18/2021	9/18/2021	OFFICE SUPPLIES
2022	P2209785	N	OFFICE DEPOT INC	2.1	9/19/2021	9/19/2021	LIBRARY SUPPLIES
2022	P2209786	N	OFFICE DEPOT INC	23.92	9/19/2021	9/19/2021	LIBRARY SUPPLIES
2022	P2209787	N	OFFICE DEPOT INC	13.74	9/19/2021	9/19/2021	LIBRARY SUPPLIES
2022	P2209788	N	MIDWEST MAILING & SHIPPING SYSTEMS INC	287	9/19/2021	9/19/2021	NC IT EQUIPMENT \$100-999
2022	P2209789	N	OFFICE DEPOT INC	40.16	9/19/2021	9/19/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2209790	N	EA CONSUMABLES LLC	45.97	9/19/2021	9/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209791	N	SIGMA-ALDRICH INC	1130.5	9/19/2021	9/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209792	N	FISHER SCIENTIFIC COMPANY LLC	1110.24	9/19/2021	9/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209793	N	WW GRAINGER INC/GRAINGER	254.49	9/19/2021	9/19/2021	NC OTHER EQUIPMENT \$100-999
2022	P2209794	N	SIGMA-ALDRICH INC	137	9/19/2021	9/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209795	N	ADIPOGEN CORPORATION	1215	9/19/2021	9/19/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209796	N	EMS ACQUISITION CORP	695	9/20/2021	9/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2209797	N	VWR FUNDING INC	14.97	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209798	N	THERMO ELECTRON NORTH AMERICA LLC	446.82	9/20/2021	9/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2209799	N	MCMASTER-CARR SUPPLY COMPANY	45.94	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209800	N	NCI INCORPORATED	614	9/20/2021	9/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2209801	N	MCMASTER-CARR SUPPLY COMPANY	62.44	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209802	N	LINDE GAS & EQUIPMENT INC	412.19	9/20/2021	9/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2209803	N	FORMLABS INC	721	9/20/2021	9/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2209804	N	SIGMA-ALDRICH INC	949.4	9/20/2021	9/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2209805	N	MCMASTER-CARR SUPPLY COMPANY	54.28	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209806	N	NORTHWESTERN UNIVERSITY	217.5	9/20/2021	9/20/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2209807	N	LINDE GAS & EQUIPMENT INC	49.78	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209808	N	MCMASTER-CARR SUPPLY COMPANY	26.2	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2209809	N	SIGMA-ALDRICH INC	128	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209810	N	MCMASTER-CARR SUPPLY COMPANY	62.55	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209811	N	VWR FUNDING INC	2065.54	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209812	N	EPITECH LLC	16725	9/20/2021	9/20/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2209813	N	BE GUIDED LLC	915	9/20/2021	9/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209814	N	FISHER SCIENTIFIC COMPANY LLC	354	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209815	N	HP INC	1405.86	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2209816	N	WW GRAINGER INC/GRAINGER	187	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209817	N	FISHER SCIENTIFIC COMPANY LLC	87.34	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209818	N	FISHER SCIENTIFIC COMPANY LLC	555.42	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209819	N	WW GRAINGER INC/GRAINGER	76.03	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209820	N	GEMINI INCORPORATED	400.46	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209821	N	CDW LLC	45.35	9/20/2021	9/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2209822	N	FISHER SCIENTIFIC COMPANY LLC	1877.3	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209823	N	VWR FUNDING INC	591.26	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209824	N	OFFICE DEPOT INC	127.77	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2209825	N	VWR FUNDING INC	189.79	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209826	N	OFFICE DEPOT INC	75.07	9/20/2021	9/20/2021	FOOD SUPPLIES
2022	P2209827	N	FISHER SCIENTIFIC COMPANY LLC	874.79	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209828	N	LORENZ SUPPLY CO	2219.92	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209829	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	838.56	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209830	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3862.14	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209831	N	DUNCAN SUPPLY COMPANY INCORPORATED	112	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209832	N	OFFICE DEPOT INC	19.05	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2209833	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	2279.1	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209834	N	OFFICE DEPOT INC	828.41	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2209835	N	CDW LLC	181.9	9/20/2021	9/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2209836	N	GOLD BIOTECHNOLOGY INCORPORATED	320	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209837	N	STRATUM RESERVOIR (ISOTECH) LLC	210.75	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209838	N	SIGMA-ALDRICH INC	51.9	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209839	N	FISHER SCIENTIFIC COMPANY LLC	4.66	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209840	N	FISHER SCIENTIFIC COMPANY LLC	43.65	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209841	C	AMERICAN TYPE CULTURE COLLECTION/ATCC	534	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209842	N	LI-COR INC/LI-COR BIOSCIENCES	635	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209843	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	2128	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209844	N	SIGMA-ALDRICH INC	19.35	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209845	N	VWR FUNDING INC	100.7	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209846	N	VWR FUNDING INC	206.16	9/20/2021	9/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209847	N	NEW ENGLAND BIOLABS INC	508	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209848	N	SIGMA-ALDRICH INC	56.69	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209849	N	WW GRAINGER INC/GRAINGER	329.61	9/20/2021	9/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209850	C	WENGER MANUFACTURING INC	16134.04	9/20/2021	9/20/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2209851	N	BIO-RAD LABORATORIES INC	458	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209852	N	SIGMA-ALDRICH INC	83.8	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209853	N	SIGMA-ALDRICH INC	116.42	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209854	N	FISHER SCIENTIFIC COMPANY LLC	2084.5	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209855	N	INTEGRATED DNA TECHNOLOGIES INC	218	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209856	C	BIOANALYTICAL SYSTEMS INC	161	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209857	N	FISHER SCIENTIFIC COMPANY LLC	1668.05	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209858	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	40.53	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209859	N	CELLCO PARTNERSHIP/VERIZON WIRELESS SERVICES LLC	199.99	9/20/2021	9/20/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2209860	N	DUNCAN SUPPLY COMPANY INCORPORATED	22.99	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209861	N	FISHER SCIENTIFIC COMPANY LLC	94.76	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209862	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	151.6	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209863	N	WW GRAINGER INC/GRAINGER	736.36	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209864	N	SIGMA-ALDRICH INC	168.2	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209865	N	MOTION INDUSTRIES INC	104.74	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209866	N	SIGMA-ALDRICH INC	70.6	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209867	N	FISHER SCIENTIFIC COMPANY LLC	129.03	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2209868	N	SIGMA-ALDRICH INC	815	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209869	N	SIGMA-ALDRICH INC	709	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209870	N	SIGMA-ALDRICH INC	394.25	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209871	N	GEMINI BIO-PRODUCTS INC TERM USE @04479912	190.4	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209872	N	OFFICE DEPOT INC	6.26	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2209873	N	WW GRAINGER INC/GRAINGER	93.93	9/20/2021	9/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2209874	N	USA SCIENTIFIC INCORPORATED	629.3	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209875	N	OFFICE DEPOT INC	157.41	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2209876	N	TOUCH OF LIFE TECHNOLOGIES INC	4181.5	9/20/2021	9/20/2021	COMPUTER SOFTWARE
2022	P2209877	N	SIGMA-ALDRICH INC	81.3	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209878	N	CDW LLC	326.54	9/20/2021	9/20/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2209879	N	CDW LLC	454.08	9/20/2021	9/20/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2209880	N	VWR FUNDING INC	1596.84	9/20/2021	9/20/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2209881	N	OFFICE DEPOT INC	139.6	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2209882	N	OFFICE DEPOT INC	79.14	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2209883	N	FISHER SCIENTIFIC COMPANY LLC	116.09	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209884	N	VWR FUNDING INC	76.7	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209885	N	AK SCIENTIFIC INCORPORATED	105	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209886	N	FISHER SCIENTIFIC COMPANY LLC	351.28	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209887	N	DELL MARKETING LP LLC/DELL MARKETING LP	2790.04	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2209888	N	DELL MARKETING LP LLC/DELL MARKETING LP	5266.4	9/20/2021	9/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209889	N	SIGMA-ALDRICH INC	12.4	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209890	N	ANIXTER INCORPORATED	808.85	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209891	N	VERHAGE	1000	9/20/2021	9/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2209892	N	CDW LLC	450.58	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2209893	N	FISHER SCIENTIFIC COMPANY LLC	672.73	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209894	N	SIEMENS INDUSTRY INC	68.92	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209895	N	CAROLINA BIOLOGICAL SUPPLY	34.95	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209896	C	ANALYTIK JENA US LLC	2735	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209897	N	SIGMA-ALDRICH INC	79.1	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209898	C	ANALYTIK JENA US LLC	6650	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209899	N	EDMUND OPTICS INC	524	9/20/2021	9/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2209900	N	KIMBALL PHYSICS INCORPORATED	1060.02	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209901	N	IQBAL	20000	9/20/2021	9/20/2021	CONSULTANTS
2022	P2209902	N	VWR FUNDING INC	188.33	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209903	N	FISHER SCIENTIFIC COMPANY LLC	259.53	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209904	N	SWINDERMAN INCORPORATED	170	9/20/2021	9/20/2021	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2022	P2209905	N	FISHER SCIENTIFIC COMPANY LLC	2710.84	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209906	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	2100	9/20/2021	9/20/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2209907	N	BEPHARM SCIENTIFIC INC/AMBEED INC	64	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209908	N	OFFICE DEPOT INC	37.87	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2209909	N	BLUEPEARL OPERATIONS LLC/PETRAYS	99999	9/20/2021	9/20/2021	MEDICAL CONSULTANT SERVICES
2022	P2209910	N	THORLABS INCORPORATED	87.68	9/20/2021	9/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2209911	N	FISHER SCIENTIFIC COMPANY LLC	71.55	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209912	N	CDW LLC	300.79	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2209913	N	OFFICE DEPOT INC	50.85	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2209914	N	WW GRAINGER INC/GRAINGER	128.88	9/20/2021	9/20/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2209915	N	CAROLINA BIOLOGICAL SUPPLY	785	9/20/2021	9/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2209916	N	AVRO INCORPORATED/AVR OPTICS	1305	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209917	C	TRANSPARA EHLP LLC/ZEBRA HEALTH SOLUTIONS	500000	9/16/2021	9/16/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2209918	N	IZON SCIENCE US LIMITED TERM USE @04509131	449	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209919	N	CDW LLC	63.05	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209920	N	OFFICE DEPOT INC	174.72	9/20/2021	9/20/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2209921	N	LINDE GAS & EQUIPMENT INC	295.85	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209922	N	GUERRERO LOPEZ	42000	9/20/2021	9/20/2021	CONSULTANTS
2022	P2209923	N	LINDE GAS & EQUIPMENT INC	250.71	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209924	N	OFFICE DEPOT INC	62.57	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2209925	N	VWR FUNDING INC	482.6	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209926	N	FISHER SCIENTIFIC COMPANY LLC	130.47	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2209927	N	FISHER SCIENTIFIC COMPANY LLC	196.62	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209928	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	154.65	9/20/2021	9/20/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2209929	N	MOTION INDUSTRIES INC	183.84	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209930	C	HENDRICK DORMS INC/HENDRICK HOUSE	6200.6	9/20/2021	9/20/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2209931	N	OFFICE DEPOT INC	129.96	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2209932	N	ROGERS SUPPLY CO INC	63.78	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209933	N	XOMETRY INC	431.8	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209934	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	20.4	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209935	N	CDW LLC	316.8	9/20/2021	9/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2209936	N	MEDICO-MART INC	5994.22	9/20/2021	9/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209937	N	SIGMA-ALDRICH INC	678	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209938	N	LIMBS & THINGS INCORPORATED	394.85	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209939	N	SOCIETY AMERCN GASTROINTESTINAL & ENDOSCOPIC SRGNS/SAGES	1000	9/20/2021	9/20/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2209940	N	PIATO CAFE INCORPORATED	8106.6	9/20/2021	9/20/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2209941	N	THOMAS SCIENTIFIC	334.38	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209942	N	STRUCTURE PROBE INC	534.4	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209943	N	QUANTI-MED SOLUTIONS INCORPORATED	27180	9/20/2021	9/20/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2209944	N	BEEF HOUSE INCORPORATED	4647.5	9/20/2021	9/20/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2209945	N	OFFICE DEPOT INC	71.99	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2209946	N	FISHER SCIENTIFIC COMPANY LLC	1256.36	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209947	N	OFFICE DEPOT INC	43.17	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209948	N	ELLISON GROUP INC	332.75	9/20/2021	9/20/2021	REPAIR PART FURN/OFCEQUIP-VEND PMT
2022	P2209949	N	CDW LLC	36.64	9/20/2021	9/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2209950	C	MCKESSON MEDICAL SURGICAL INCORPORATED	7	9/20/2021	9/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209951	N	LINDE GAS & EQUIPMENT INC	250.71	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209952	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	16.32	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209953	N	SIGMA-ALDRICH INC	170.42	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209954	N	FISHER SCIENTIFIC COMPANY LLC	261.54	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209955	N	OFFICE DEPOT INC	104.68	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2209956	N	MCMASTER-CARR SUPPLY COMPANY	108.01	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209957	N	SIGMA-ALDRICH INC	332	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209958	N	MCKESSON MEDICAL SURGICAL INCORPORATED	398.79	9/20/2021	9/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2209959	N	CDW LLC	103.94	9/20/2021	9/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2209960	N	DELL MARKETING LP LLC/DELL MARKETING LP	2121.12	9/20/2021	9/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209961	N	DELL MARKETING LP LLC/DELL MARKETING LP	1011.18	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2209962	N	KIRBY RISK CORPORATION	708.17	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209963	N	CDW LLC	97.49	9/20/2021	9/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2209964	N	DELL MARKETING LP LLC/DELL MARKETING LP	626.44	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2209965	N	CDW LLC	1597.59	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2209966	N	UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES	200	9/20/2021	9/20/2021	HONORARIUM PAYMENTS
2022	P2209967	N	SKC COMMUNICATION PRODUCTS LLC	1200	9/20/2021	9/20/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2209968	N	CONTROL-TECH INCORPORATED	2189	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209969	N	NELSON INSULATION COMPANY	785	9/20/2021	9/20/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2209970	N	CHISHOLM	180	9/20/2021	9/20/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2209971	N	OFFICE DEPOT INC	51.99	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2209972	N	CDW LLC	1550.92	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2209973	N	VWR FUNDING INC	165.4	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209974	N	FISHER SCIENTIFIC COMPANY LLC	34.13	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209975	N	OFFICE DEPOT INC	62.9	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2209976	N	SIGMA-ALDRICH INC	172.8	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209977	N	OFFICE DEPOT INC	94.35	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2209978	N	OFFICE DEPOT INC	15.24	9/20/2021	9/20/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2209979	N	CHEMGLASS LIFE SCIENCES LLC	2199.2	9/20/2021	9/20/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2209980	N	FISHER SCIENTIFIC COMPANY LLC	939.4	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209981	N	OFFICE DEPOT INC	130	9/20/2021	9/20/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2209982	N	LINDE GAS & EQUIPMENT INC	83.57	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209983	N	CDW LLC	1532.91	9/20/2021	9/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209984	N	FISHER SCIENTIFIC COMPANY LLC	79.86	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2209985	N	ADOOQ BIOSCIENCE LLC	680	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2209986	N	HELMER INC/HELMER SCIENTIFIC	2624.77	9/20/2021	9/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209987	N	MIDWEST COMPUTER PRODUCTS INC	183.6	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209988	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	236.7	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2209989	N	RK DIXON COMPANY	57.07	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2209990	N	CDW LLC	807.46	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2209991	N	OFFICE DEPOT INC	74.75	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2209992	N	FISHER SCIENTIFIC COMPANY LLC	125.02	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209993	N	FISHER SCIENTIFIC COMPANY LLC	146.3	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209994	N	DELL MARKETING LP LLC/DELL MARKETING LP	3199.45	9/20/2021	9/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2209995	N	OFFICE DEPOT INC	57.42	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2209996	N	CDW LLC	37.38	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2209997	N	CDW LLC	658.35	9/20/2021	9/20/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2209998	N	SIGMA-ALDRICH INC	789.5	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2209999	N	VOLUNTEER SUPPLY INDUSTRIES LTD	12886.15	9/20/2021	9/20/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2210000	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	183.48	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210001	N	SIGMA-ALDRICH INC	71.35	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210002	C	SUPERIOR AWARDS & PROMOTIONS LTD	2159	9/20/2021	9/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2210003	N	OFFICE DEPOT INC	34.38	9/20/2021	9/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2210004	N	DELL MARKETING LP LLC/DELL MARKETING LP	500.48	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2210005	N	LINDE GAS & EQUIPMENT INC	162.92	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210006	N	OFFICE DEPOT INC	45.59	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210007	C	BIOPAC SYSTEMS INC	5600	9/20/2021	9/20/2021	COMPUTER SOFTWARE
2022	P2210008	N	SYNAPTIC SYSTEMS GMBH	470	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210009	N	VWR FUNDING INC	255.4	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210010	N	CDW LLC	30.26	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210011	N	CDW LLC	98.48	9/20/2021	9/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210012	N	THORLABS INCORPORATED	316.5	9/20/2021	9/20/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2210013	N	CDW LLC	184.84	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210014	N	OFFICE DEPOT INC	29.34	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210015	N	NPOP INC/NICK'S PAINTS	90.96	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210016	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	79.49	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210017	N	MORALES	400	9/20/2021	9/20/2021	CONSULTANTS
2022	P2210018	N	TRAVERS	5000	9/20/2021	9/20/2021	CONSULTANTS
2022	P2210019	N	FOSTER CORPORATION/BIO-SERV	532.66	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210020	N	OFFICE DEPOT INC	61.46	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210021	N	ALLIED 100 LLC/AED SUPERSTORE	241.78	9/20/2021	9/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2210022	N	RECI	5000	9/20/2021	9/20/2021	CONSULTANTS
2022	P2210023	C	HOME DEPOT USA INC/THE HOME DEPOT PRO	696.06	9/20/2021	9/28/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2210024	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	310.72	9/20/2021	9/20/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2210025	N	WW GRAINGER INC/GRAINGER	504.65	9/20/2021	9/20/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2210026	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1238	9/20/2021	9/20/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2210027	N	PACE SYSTEMS INC	39402	9/20/2021	9/20/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2210028	N	OFFICE DEPOT INC	267	9/20/2021	9/20/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2210029	N	BMS ENTERPRISES LLC/BMS CAT OF ILLINOIS LLC	11592.81	9/20/2021	9/20/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2210030	N	STANFORD RESEARCH SYSTEMS INC (SRS)	10605.28	9/20/2021	9/20/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2210031	N	BLACK AND COMPANY	122.28	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210032	N	FASTENERS ETC INCORPORATED	723.48	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210033	N	EAGLE-NICHOLS INC	5962.85	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210034	N	OFFICE DEPOT INC	144.85	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210035	N	STREM CHEMICALS INC	330	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210036	N	OFFICE DEPOT INC	22.91	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210037	N	OFFICE DEPOT INC	57.21	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210038	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	1024.95	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210039	N	DELL MARKETING LP LLC/DELL MARKETING LP	1539.84	9/20/2021	9/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210040	N	DELL MARKETING LP LLC/DELL MARKETING LP	1512.6	9/20/2021	9/20/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2210041	N	VWR FUNDING INC	307.53	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210042	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	56.81	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210043	N	SHOES FOR CREWS LLC	47.96	9/20/2021	9/20/2021	WEARING APPAREL SUPPLIES
2022	P2210044	N	QUARTZY INC	136.74	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2210045	N	LINDE GAS & EQUIPMENT INC	83.57	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210046	N	CDW LLC	113.11	9/20/2021	9/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210047	N	VWR FUNDING INC	327.3	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210048	N	FISHER SCIENTIFIC COMPANY LLC	42.64	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210049	N	SIGMA-ALDRICH INC	61.2	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210050	N	ERES INTERNATIONAL IN /ENGINEERING & RESEARCH INTRNTL INC	72000	9/20/2021	9/20/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2210051	N	WW GRAINGER INC/GRAINGER	115.11	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210052	N	OFFICE DEPOT INC	124.91	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210053	N	FISHER SCIENTIFIC COMPANY LLC	371.52	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210054	N	VWR FUNDING INC	508.95	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210055	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	55.22	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210056	N	OFFICE DEPOT INC	19.8	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210057	N	OFFICE DEPOT INC	245.28	9/20/2021	9/20/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2210058	N	NELSON INSULATION COMPANY	3157	9/20/2021	9/20/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2210059	N	FISHER SCIENTIFIC COMPANY LLC	78	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210060	N	DELL MARKETING LP LLC/DELL MARKETING LP	575.22	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2210061	N	VWR FUNDING INC	481.82	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210062	N	NOVAMED INC	795	9/20/2021	9/20/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2210063	N	FISHER SCIENTIFIC COMPANY LLC	2841.05	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210064	N	HENRY SCHEIN INC	304.5	9/20/2021	9/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2210065	N	HENRY SCHEIN INC	1114.4	9/20/2021	9/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2210066	N	OFFICE DEPOT INC	166.73	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210067	N	VWR FUNDING INC	88.32	9/20/2021	9/20/2021	LAB ANIMAL CARE SERVICES-VEND PMT
2022	P2210068	N	HENRY SCHEIN INC	289.74	9/20/2021	9/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2210069	N	CDW LLC	89.75	9/20/2021	9/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210070	N	MCKESSON MEDICAL SURGICAL INCORPORATED	360.69	9/20/2021	9/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2210071	N	AGILENT TECHNOLOGIES INCORPORATED	531.01	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210072	N	DIANE M SMUTNY-DMS PHOTOGRAPHY	1000	9/20/2021	9/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210073	N	OFFICE DEPOT INC	139.64	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210074	N	FISHER SCIENTIFIC COMPANY LLC	311.33	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210075	N	FISHER SCIENTIFIC COMPANY LLC	13.09	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210076	N	WW GRAINGER INC/GRAINGER	51.56	9/20/2021	9/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2210077	N	CDW LLC	792.99	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210078	N	FASTENAL COMPANY	58.5	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210079	N	DELL MARKETING LP LLC/DELL MARKETING LP	134.66	9/20/2021	9/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210080	N	OFFICE DEPOT INC	59.94	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210081	N	CDW LLC	5167.2	9/20/2021	9/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210082	N	FISHER SCIENTIFIC COMPANY LLC	1457.52	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210083	N	OFFICE DEPOT INC	22.71	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210084	N	RK DIXON COMPANY	7860	9/20/2021	9/20/2021	CAP IT EQUIPMENT >\$4999
2022	P2210085	N	RK DIXON COMPANY	575	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2210086	N	RK DIXON COMPANY	965	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2210087	N	CDW LLC	42944.41	9/20/2021	9/20/2021	CAP IT EQUIPMENT >\$4999
2022	P2210088	N	OFFICE DEPOT INC	245.55	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210089	N	CDW LLC	241.17	9/20/2021	9/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210090	N	QUARTZY INC	275.88	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210091	N	OFFICE DEPOT INC	354.42	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210092	N	TWIST BIOSCIENCE CORPORATION	708.76	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210093	N	FISHER SCIENTIFIC COMPANY LLC	126.94	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210094	N	SIGMA-ALDRICH INC	5.46	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210095	N	TECAN US INC	2601.57	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210096	N	FISHER SCIENTIFIC COMPANY LLC	118.55	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210097	N	FISHER SCIENTIFIC COMPANY LLC	520.45	9/20/2021	9/20/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2210098	C	THOMAS SCIENTIFIC	129.12	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210099	N	OFFICE DEPOT INC	14	9/20/2021	9/20/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2210100	N	INTEGRATED DNA TECHNOLOGIES INC	52.05	9/20/2021	9/20/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2210101	N	FISHER SCIENTIFIC COMPANY LLC	141.6	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210102	N	SIGMA-ALDRICH INC	172	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210103	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	128	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2210104	N	PAUL CROCKETT DBA CPC EQUIPMENT	1084	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210105	N	CDW LLC	450.7	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2210106	N	SYNBIO TECHNOLOGIES LLC	2384.91	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210107	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	866	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210108	N	SLACK TECHNOLOGIES LLC	96.61	9/20/2021	9/20/2021	COMPUTER SOFTWARE
2022	P2210109	N	OFFICE DEPOT INC	81.95	9/20/2021	9/20/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2210110	N	CDW LLC	468.17	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2210111	N	SIGMA-ALDRICH INC	275	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210112	N	SOUTHLAND CUSTOM DECORATING INC	3900	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210113	N	MECOR INC	833.7	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210114	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	810	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210115	N	HILTI INC	1865.48	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210116	N	MCMASTER-CARR SUPPLY COMPANY	608.82	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210117	N	MECOR INC	960.5	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210118	N	NEUCO INC	1959.69	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210119	N	HALOGEN SUPPLY	3491.72	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210120	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	1138.57	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210121	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	129.41	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210122	N	FISHER SCIENTIFIC COMPANY LLC	35.55	9/20/2021	9/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2210123	N	CDW LLC	165.93	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210124	N	OFFICE DEPOT INC	65.12	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210125	N	AIRGAS INC	47.91	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210126	N	WW GRAINGER INC/GRAINGER	104.2	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210127	N	OFFICE DEPOT INC	181.77	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210128	N	FISHER SCIENTIFIC COMPANY LLC	405	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210129	N	A MESSE SUPPLY CORP	2805.48	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210130	N	FISHER SCIENTIFIC COMPANY LLC	69.47	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210131	N	FISHER SCIENTIFIC COMPANY LLC	996.54	9/20/2021	9/20/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2210132	N	DELL MARKETING LP LLC/DELL MARKETING LP	1316.6	9/20/2021	9/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210133	N	GENSCRIPT USA INCORPORATED	186.33	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210134	N	OFFICE DEPOT INC	311.73	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210135	N	FISHER SCIENTIFIC COMPANY LLC	85.32	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210136	N	PACE SYSTEMS INC	1488	9/20/2021	9/20/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2210137	N	CDW LLC	2880.87	9/20/2021	9/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210138	N	CDW LLC	3335.97	9/20/2021	9/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210139	N	PACE SYSTEMS INC	1435	9/20/2021	9/20/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2210140	N	DELL MARKETING LP LLC/DELL MARKETING LP	6864	9/20/2021	9/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210141	N	CDW LLC	8785.68	9/20/2021	9/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210142	N	MCWILLIAMS ELECTRIC COMPANY INC	3588	9/20/2021	9/20/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2210143	N	OFFICE DEPOT INC	134.63	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210144	N	CDW LLC	3433.9	9/20/2021	9/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210145	N	CDW LLC	42.52	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210146	N	LINDE GAS & EQUIPMENT INC	23.55	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210147	N	SIGMA-ALDRICH INC	78.7	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210148	N	CDW LLC	28.08	9/20/2021	9/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210149	N	FISHER SCIENTIFIC COMPANY LLC	330.13	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210150	N	OFFICE DEPOT INC	40.39	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210151	N	CDW LLC	283.25	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2210152	N	CDW LLC	81.99	9/20/2021	9/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210153	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	270	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2210154	N	WW GRAINGER INC/GRAINGER	65.36	9/20/2021	9/20/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2210155	N	SIGMA-ALDRICH INC	234	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210156	N	DELL MARKETING LP LLC/DELL MARKETING LP	1879.95	9/20/2021	9/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210157	N	FISHER SCIENTIFIC COMPANY LLC	700.68	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210158	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	321.42	9/20/2021	9/20/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2210159	N	CDW LLC	24.19	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210160	N	NEW ENGLAND BIOLABS INC	320	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210161	N	WW GRAINGER INC/GRAINGER	4561.87	9/20/2021	9/20/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2210162	N	WW GRAINGER INC/GRAINGER	315.76	9/20/2021	9/20/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL

PO Report

2022	P2210163	N	MSE SUPPLIES LLC	845	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210164	N	FISHER SCIENTIFIC COMPANY LLC	193.34	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210165	N	CDW LLC	122.67	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210166	N	PRIORITY SOFTWARE INC	8298	9/20/2021	9/20/2021	COMPUTER SOFTWARE
2022	P2210167	N	GLOBAL WATER TECHNOLOGY INC	1725	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210168	N	JOHNSON FLOOR COMPANY INC	7354	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210169	N	ALTHOFF INDUSTRIES INCORPORATED	1000	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210170	N	RB HAYWARD COMPANY	4320	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210171	N	HALOGEN SUPPLY	3134.13	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210172	N	CALUMET DECORATING SERVICE INC	3880	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210173	N	KROESCHELL SERVICE INCORPORATED	8840	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210174	N	SIGMA-ALDRICH INC	57.5	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210175	N	CHAPMAN	2783	9/20/2021	9/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210176	N	A MESSE SUPPLY CORP	1485.12	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210177	N	EMBODIED EDUCATION INSTITUTE OF CHICAGO	175	9/20/2021	9/20/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2210178	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	35.31	9/20/2021	9/20/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2210179	N	OFFICE DEPOT INC	30.18	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210180	N	MATCHLESS TRANSCRIPTION LLC	350	9/20/2021	9/20/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2210181	N	WW GRAINGER INC/GRAINGER	151.09	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210182	N	FISHER SCIENTIFIC COMPANY LLC	93.7	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210183	N	OFFICE DEPOT INC	12.19	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210184	N	HH OFFICE INCORPORATED/ROGARDS OFFICE PLUS	600	9/20/2021	9/20/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2210185	N	SIGMA-ALDRICH INC	196.2	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210186	N	WW GRAINGER INC/GRAINGER	44.82	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210187	N	BROWN	1320	9/20/2021	9/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210188	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	1061	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2210189	N	ROGERS SUPPLY CO INC	379.96	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210190	N	OFFICE DEPOT INC	302.88	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210191	N	OFFICE DEPOT INC	103.6	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2210192	N	SILAS	400	9/20/2021	9/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210193	N	MATCHLESS TRANSCRIPTION LLC	237.5	9/20/2021	9/20/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2210194	N	KAESER & BLAIR INCORPORATED	818.13	9/20/2021	9/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2210195	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	1061	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2210196	N	OFFICE DEPOT INC	25	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210197	N	HENRY SCHEIN INC	1119.48	9/20/2021	9/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2210198	N	PACE SYSTEMS INC	4000	9/20/2021	9/20/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2210199	N	ABCAM INCORPORATED	670	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210200	N	PACE SYSTEMS INC	4163.62	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2210201	N	MCKESSON MEDICAL SURGICAL INCORPORATED	497.94	9/20/2021	9/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2210202	N	WW GRAINGER INC/GRAINGER	111.92	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210203	N	THORLABS INCORPORATED	141.24	9/20/2021	9/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2210204	N	LINDE GAS & EQUIPMENT INC	195.41	9/20/2021	9/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2210205	N	OFFICE DEPOT INC	5.59	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210206	N	ILMO PRODUCTS COMPANY	144	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210207	N	SIGMA-ALDRICH INC	43.6	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210208	N	DP SUPPLY INC	259.56	9/20/2021	9/20/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2210209	N	FISHER SCIENTIFIC COMPANY LLC	188.33	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210210	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	393.6	9/20/2021	9/20/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2210211	N	FISHER SCIENTIFIC COMPANY LLC	1466.8	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210212	N	FISHER SCIENTIFIC COMPANY LLC	450.36	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210213	N	LINDE GAS & EQUIPMENT INC	83.57	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210214	N	OFFICE DEPOT INC	175.14	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210215	N	OFFICE DEPOT INC	26.72	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210216	N	BEPHARM SCIENTIFIC INC/AMBEED INC	86	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210217	N	ANIXTER INCORPORATED	6373.33	9/20/2021	9/20/2021	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2022	P2210218	N	OFFICE DEPOT INC	19.75	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210219	N	VWR FUNDING INC	346.32	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210220	N	FISHER SCIENTIFIC COMPANY LLC	3054.11	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210221	N	SIGMA-ALDRICH INC	346	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2210222	N	CDW LLC	1444	9/20/2021	9/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210223	N	MCMASTER-CARR SUPPLY COMPANY	38.11	9/20/2021	9/20/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2210224	N	CDW LLC	465.71	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2210225	N	FISHER SCIENTIFIC COMPANY LLC	187.3	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210226	N	FISHER SCIENTIFIC COMPANY LLC	1331.94	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210227	N	CDW LLC	4995	9/20/2021	9/20/2021	COMPUTER SOFTWARE
2022	P2210228	N	DEXON COMPUTER INCORPORATED	3985	9/20/2021	9/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210229	N	OFFICE DEPOT INC	466.57	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210230	N	WW GRAINGER INC/GRAINGER	629.76	9/20/2021	9/20/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2210231	N	WUTHRICH	2310	9/20/2021	9/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210232	N	SIGMA-ALDRICH INC	60.7	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210233	N	CONTROLCO INCORPORATED	682.52	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210234	N	MCMASTER-CARR SUPPLY COMPANY	110.34	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210235	N	FASTENAL COMPANY	237.1	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210236	N	MCKESSON MEDICAL SURGICAL INCORPORATED	2124.49	9/20/2021	9/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2210237	N	MICRO AIR INC	652	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210238	N	CDW LLC	924	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2210239	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	54.29	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210240	N	OFFICE DEPOT INC	62.9	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210241	N	WW GRAINGER INC/GRAINGER	260.6	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210242	N	CDW LLC	640.59	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2210243	N	UNIVERSITY OF CONNECTICUT HEALTH CENTER	195	9/20/2021	9/20/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2210244	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	5835	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210245	N	STEMCELL TECHNOLOGIES INC	374	9/20/2021	9/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2210246	N	OFFICE DEPOT INC	68.35	9/20/2021	9/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2210247	N	CDW LLC	390.06	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210248	N	DELL MARKETING LP LLC/DELL MARKETING LP	322.98	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210249	N	MCMASTER-CARR SUPPLY COMPANY	33.02	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210250	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	389.92	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210251	N	CDW LLC	21.26	9/20/2021	9/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210252	N	PROTEINTECH GROUP INC	139	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210253	N	CAZARES	374	9/20/2021	9/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210254	N	WW GRAINGER INC/GRAINGER	230.7	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210255	N	DELL MARKETING LP LLC/DELL MARKETING LP	3508.12	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2210256	N	OFFICE DEPOT INC	49.98	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210257	N	WATERS TECHNOLOGIES CORPORATION	550	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210258	N	CDW LLC	377.4	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2210259	N	OFFICE DEPOT INC	264.32	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210260	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1449	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210261	N	NEUCO INC	205.3	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210262	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	724.98	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210263	N	GLOBAL WATER TECHNOLOGY INC	720.65	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210264	N	NEUCO INC	1548	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210265	N	EHC INDUSTRIES INC	2150	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210266	N	ANCHOR MECHANICAL INCORPORATED	5309.64	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210267	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	1036	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210268	N	THERMFLO INC	7710	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210269	N	FISHER SCIENTIFIC COMPANY LLC	163.02	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210270	N	WW GRAINGER INC/GRAINGER	71.06	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210271	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	6676.65	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210272	N	OFFICE DEPOT INC	48.43	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210273	N	VWR FUNDING INC	79.31	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210274	N	HANSON	4000	9/20/2021	9/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210275	N	OFFICE DEPOT INC	60.2	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210276	N	NEUCO INC	2820	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210277	N	FINE	374	9/20/2021	9/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210278	N	CAMFIL USA INC/DP FILTERS	137.2	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210279	N	MICHAEL'S CATERING LLC	9750	9/20/2021	9/20/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2210280	N	WW GRAINGER INC/GRAINGER	38.37	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2210281	N	SIGMA-ALDRICH INC	283.5	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210282	N	OFFICE DEPOT INC	179.55	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210283	N	CDW LLC	179.1	9/20/2021	9/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210284	N	OFFICE DEPOT INC	103.98	9/20/2021	9/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210285	N	HASSPACHER	484	9/20/2021	9/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210286	N	OFFICE DEPOT INC	55.12	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210287	N	OFFICE DEPOT INC	55.14	9/20/2021	9/20/2021	FOOD SUPPLIES
2022	P2210288	N	RECYCLE AWAY LLC	12115	9/20/2021	9/20/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2210289	N	BAYLOR COLLEGE OF MEDICINE	1268	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210290	N	OFFICE DEPOT INC	75.12	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210291	N	LEICA MICROSYSTEMS INC	3599.32	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210292	N	CDW LLC	150119.66	9/20/2021	9/20/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2210293	N	OFFICE DEPOT INC	12.38	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210294	N	WEBSTER ELECTRIC CO	1650	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210295	N	OFFICE DEPOT INC	376.07	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210296	N	GENSCRIPT USA INCORPORATED	715.55	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210297	N	FISHER SCIENTIFIC COMPANY LLC	206.4	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210298	N	ULINE INCORPORATED	341	9/20/2021	9/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2210299	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	8290	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210300	N	DELL MARKETING LP LLC/DELL MARKETING LP	556	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2210301	N	VWR FUNDING INC	397.59	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210302	N	CDW LLC	471.84	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210303	N	OFFICE DEPOT INC	14.43	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210304	N	DELL MARKETING LP LLC/DELL MARKETING LP	2134.58	9/20/2021	9/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210305	N	OFFICE DEPOT INC	62.9	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210306	N	GLOBAL WATER TECHNOLOGY INC	624	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210307	N	OFFICE DEPOT INC	15.17	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210308	N	SIGMA-ALDRICH INC	248.85	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210309	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	258.3	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210310	N	FISHER SCIENTIFIC COMPANY LLC	329.93	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210311	N	BIO-RAD LABORATORIES INC	148	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210312	N	CDW LLC	249.9	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210313	N	FISHER SCIENTIFIC COMPANY LLC	431.76	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210314	N	FISHER SCIENTIFIC COMPANY LLC	313	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210315	N	VWR FUNDING INC	121.36	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210316	N	FISHER SCIENTIFIC COMPANY LLC	951.62	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210317	N	WW GRAINGER INC/GRAINGER	120	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210318	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	78.12	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210319	N	CDW LLC	8.06	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210320	N	OFFICE DEPOT INC	54.85	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210321	N	NEUCO INC	629.83	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210322	N	VOLUNTEER SUPPLY INDUSTRIES LTD	690.59	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2210323	N	ULINE INCORPORATED	341	9/20/2021	9/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2210324	N	OFFICE DEPOT INC	59.42	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210325	N	WW GRAINGER INC/GRAINGER	7744.17	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210326	N	CDW LLC	76.88	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210327	N	DRAPER INCORPORATED	341.12	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210328	C	WW GRAINGER INC/GRAINGER	238	9/20/2021	9/28/2021	NC MACHINERY \$100-999
2022	P2210329	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	20.85	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210330	N	EDAQ INCORPORATED	630	9/20/2021	9/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2210331	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1618.06	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210332	N	MICHAEL'S CATERING LLC	4000	9/20/2021	9/20/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2210333	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	72	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210334	N	FISHER SCIENTIFIC COMPANY LLC	98.64	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210335	N	NORLAND PRODUCTS INC	60	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210336	N	FISHER SCIENTIFIC COMPANY LLC	416.02	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210337	N	TED PELLA INC	195	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210338	N	VWR FUNDING INC	142.58	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210339	N	WW GRAINGER INC/GRAINGER	174.11	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES

PO Report

2022	P2210340	N	OFFICE DEPOT INC	99.21	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210341	N	CDW LLC	54.79	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210342	N	SIGMA-ALDRICH INC	501.1	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210343	N	INTEGRATED DNA TECHNOLOGIES INC	538.05	9/20/2021	9/20/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2210344	N	OFFICE DEPOT INC	42.48	9/20/2021	9/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2210345	N	DELL MARKETING LP LLC/DELL MARKETING LP	1728	9/20/2021	9/20/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2210346	N	MCMASTER-CARR SUPPLY COMPANY	169	9/20/2021	9/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2210347	N	GLOBAL EQUIPMENT COMPANY INC	5458.39	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210348	N	COMPI DISTRIBUTORS INC	1266.3	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210349	N	NEUCO INC	3942.55	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210350	N	JUST UNIFORMS LLC	7040.8	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210351	N	FISHER SCIENTIFIC COMPANY LLC	167.99	9/20/2021	9/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2210352	N	OFFICE DEPOT INC	1	9/20/2021	9/20/2021	FOOD SUPPLIES
2022	P2210353	N	FISHER SCIENTIFIC COMPANY LLC	299	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210354	N	FISHER SCIENTIFIC COMPANY LLC	762.48	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210355	N	FISHER SCIENTIFIC COMPANY LLC	43.77	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210356	N	CDW LLC	2236.39	9/20/2021	9/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210357	N	IDEXX DISTRIBUTION INC/OPTI MEDICAL SYSTEMS INC	1420.3	9/20/2021	9/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2210358	N	OFFICE DEPOT INC	7.39	9/20/2021	9/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2210359	N	OFFICE DEPOT INC	35.16	9/20/2021	9/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2210360	N	OFFICE DEPOT INC	65.05	9/20/2021	9/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2210361	N	OFFICE DEPOT INC	29.49	9/20/2021	9/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2210362	N	OFFICE DEPOT INC	155.44	9/20/2021	9/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2210363	N	OFFICE DEPOT INC	17.58	9/20/2021	9/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2210364	N	OFFICE DEPOT INC	73.83	9/20/2021	9/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2210365	N	OFFICE DEPOT INC	426.78	9/20/2021	9/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2210366	N	OFFICE DEPOT INC	87.9	9/20/2021	9/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2210367	N	OFFICE DEPOT INC	125.66	9/20/2021	9/20/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2210368	N	WW GRAINGER INC/GRAINGER	30	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210369	N	CDW LLC	6669.18	9/20/2021	9/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210370	N	CDW LLC	1856.4	9/20/2021	9/20/2021	INFORMATION TECH EQUIP RENT-VENDPMT
2022	P2210371	N	CDW LLC	57.39	9/20/2021	9/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210372	N	LINDE GAS & EQUIPMENT INC	174.94	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210373	N	ANDERSON LOCK COMPANY LTD	3946.55	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210374	N	CHEMGLASS LIFE SCIENCES LLC	218.35	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210375	N	SIGMA-ALDRICH INC	59.57	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210376	N	MCMASTER-CARR SUPPLY COMPANY	45.89	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210377	N	LINDE GAS & EQUIPMENT INC	174.94	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210378	N	LINDE GAS & EQUIPMENT INC	83.57	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210379	N	FISHER SCIENTIFIC COMPANY LLC	178.53	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210380	N	JACKSON IMMUNORESEARCH LABORATORIES INC	539	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210381	N	FISHER SCIENTIFIC COMPANY LLC	270	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210382	N	CAYMAN CHEMICAL CO INC	235	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210383	N	QUARTZY INC	72.58	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210384	N	JACKSON IMMUNORESEARCH LABORATORIES INC	118	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210385	N	FISHER SCIENTIFIC COMPANY LLC	140.18	9/20/2021	9/20/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2210386	N	OFFICE DEPOT INC	63.1	9/20/2021	9/20/2021	FOOD SUPPLIES
2022	P2210387	N	LINDE GAS & EQUIPMENT INC	1164.91	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210388	C	ULINE INCORPORATED	241.52	9/20/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210389	N	OFFICE DEPOT INC	525.04	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210390	N	OFFICE DEPOT INC	429.12	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210391	N	CDW LLC	87.09	9/20/2021	9/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210392	N	ABCAM INCORPORATED	545	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210393	N	WW GRAINGER INC/GRAINGER	135.48	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210394	N	OFFICE DEPOT INC	47.33	9/20/2021	9/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2210395	N	ULINE INCORPORATED	91	9/20/2021	9/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2210396	C	MOTION INDUSTRIES INC	708.59	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210397	N	ZOETIS US LLC	2144.44	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210398	N	GLOBAL WATER TECHNOLOGY INC	6018.9	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES

PO Report

2022	P2210399	N	RB HAYWARD COMPANY	1680	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210400	N	GLOBAL WATER TECHNOLOGY INC	3106.85	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210401	N	GLOBAL WATER TECHNOLOGY INC	3326.4	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210402	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	545	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210403	N	WEBSTER ELECTRIC CO	2250	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210404	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1058.46	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210405	N	STALLERGENES GREER LTD/GREER LABORATORIES INC	2420.9	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210406	N	ZOETIS US LLC	1359.86	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210407	N	SERRES INCORPORATED	205.02	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210408	N	VETERINARY SALES & MARKETING/PRACTIVET	150	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210409	N	WW GRAINGER INC/GRAINGER	701.4	9/20/2021	9/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2210410	N	OFFICE DEPOT INC	62.9	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210411	N	BASIK SWIFT & DETERMINED INC/MEDCARE PRODUCTS	720.8	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210412	N	WW GRAINGER INC/GRAINGER	218.72	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210413	N	SIGMA-ALDRICH INC	206.1	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210414	N	OFFICE DEPOT INC	46.44	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210415	N	FISHER SCIENTIFIC COMPANY LLC	378.42	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210416	N	SIGMA-ALDRICH INC	402	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210417	N	SYNTHONIX INCORPORATED	430	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210418	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3378.12	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210419	N	CAMPBELL SCIENTIFIC INC	1771.08	9/20/2021	9/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2210420	N	FISHER SCIENTIFIC COMPANY LLC	191.76	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210421	N	CAYMAN CHEMICAL CO INC	252	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210422	N	MATRIGEN LLC	127	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210423	N	HANNA INSTRUMENTS TERM USE @04509130	1280	9/20/2021	9/20/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2210424	N	WW GRAINGER INC/GRAINGER	179.14	9/20/2021	9/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2210425	N	PEAK SCIENTIFIC INCORPORATED	5068.7	9/20/2021	9/20/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2210426	N	K & M PRINTING CO INC	195	9/20/2021	9/20/2021	PRINTING - EXTERNAL VENDOR
2022	P2210427	N	NEWPORT CORPORATION	4516	9/20/2021	9/20/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2210428	N	SHADE SOLUTIONS INC	19362.77	9/20/2021	9/20/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2210429	N	SIGMA-ALDRICH INC	57	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210430	N	CDW LLC	144.16	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2210431	N	FISHER SCIENTIFIC COMPANY LLC	1077.66	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210432	N	BEPHARM SCIENTIFIC INC/AMBEED INC	203	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210433	N	OFFICE DEPOT INC	80.99	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210434	N	USA SCIENTIFIC INCORPORATED	486	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210435	N	DELL MARKETING LP LLC/DELL MARKETING LP	266.34	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2210436	N	FISHER SCIENTIFIC COMPANY LLC	103.74	9/20/2021	9/20/2021	WEARING APPAREL SUPPLIES
2022	P2210437	N	QUARTZY INC	602	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210438	N	QUARTZY INC	375.6	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210439	N	OFFICE DEPOT INC	101.75	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210440	N	FISHER SCIENTIFIC COMPANY LLC	1676.66	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210441	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	165	9/20/2021	9/20/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2210442	N	EVA GARLAND CONSULTING LLC	20000	9/20/2021	9/20/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2210443	N	OFFICE DEPOT INC	178.5	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210444	N	NCS PEARSON INC	2.3	9/20/2021	9/20/2021	PRINTING - EXTERNAL VENDOR
2022	P2210445	N	GRAYBAR	198.08	9/20/2021	9/20/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210446	N	DELL MARKETING LP LLC/DELL MARKETING LP	1465	9/20/2021	9/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210447	N	CDW LLC	17.58	9/20/2021	9/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210448	N	DELL MARKETING LP LLC/DELL MARKETING LP	2066.35	9/20/2021	9/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210449	N	OFFICE DEPOT INC	1.59	9/20/2021	9/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2210450	N	DELL MARKETING LP LLC/DELL MARKETING LP	1535	9/20/2021	9/20/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210451	N	OFFICE DEPOT INC	272.27	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210452	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	32.28	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210453	N	VWR FUNDING INC	190.41	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210454	N	OFFICE DEPOT INC	121.72	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210455	N	FISHER SCIENTIFIC COMPANY LLC	4607.9	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210456	N	VWR FUNDING INC	6787.08	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210457	N	INTEGRATED DNA TECHNOLOGIES INC	63.6	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2210458	N	EVERS	7000	9/20/2021	9/20/2021	CONSULTANTS
2022	P2210459	N	NEW ENGLAND BIOLABS INC	223	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210460	N	OFFICE DEPOT INC	287.28	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210461	N	SMALL STEPS LABS LLC	7497	9/20/2021	9/20/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2210462	N	FISHER SCIENTIFIC COMPANY LLC	1086.82	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210463	N	SAPPHIRE NORTH AMERICA	433	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210464	N	OFFICE DEPOT INC	20.5	9/20/2021	9/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2210465	N	SIGMA-ALDRICH INC	56.16	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210466	N	FISHER SCIENTIFIC COMPANY LLC	385.43	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210467	N	PCI FLORTECH INCORPORATED	5101	9/20/2021	9/20/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210468	N	ZYMO RESEARCH INC	324	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210469	N	CDW LLC	98.6	9/20/2021	9/20/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210470	N	FISHER SCIENTIFIC COMPANY LLC	102.87	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210471	N	BROOKSIDE LABORATORIES INC	6960	9/20/2021	9/20/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2210472	N	OFFICE DEPOT INC	201.19	9/20/2021	9/20/2021	FOOD SUPPLIES
2022	P2210473	N	MEDLINE INDUSTRIES LP	5986.08	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210474	N	FISHER SCIENTIFIC COMPANY LLC	22.2	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210475	N	FISHER SCIENTIFIC COMPANY LLC	153.77	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210476	N	LINDE GAS & EQUIPMENT INC	58.13	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210477	N	OFFICE DEPOT INC	45.5	9/20/2021	9/20/2021	OFFICE SUPPLIES
2022	P2210478	N	LINDE GAS & EQUIPMENT INC	443.29	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210479	N	FISHER SCIENTIFIC COMPANY LLC	536.68	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210480	N	SANTA CRUZ BIOTECHNOLOGY INC	1367.5	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210481	N	APEX LABORATORY EQUIPMENT COMPANY LLC	595	9/20/2021	9/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2210482	N	FOSTER CORPORATION/BIO-SERV	63.5	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210483	N	SIGMA-ALDRICH INC	117.74	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210484	C	BIOFIRE HOLDINGS INC/BIOFIRE DIAGNOSTICS LLC	0	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210485	C	SANFORD	1750	9/20/2021	9/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210486	N	BUNKE	1000	9/20/2021	9/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210487	N	LITTLEJOHN	1000	9/20/2021	9/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210488	N	STRUTZ	1000	9/20/2021	9/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210489	C	CONNOR	2000	9/20/2021	9/20/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210490	N	DELL MARKETING LP LLC/DELL MARKETING LP	3914.79	9/20/2021	9/20/2021	NC IT EQUIPMENT \$100-999
2022	P2210491	N	LINDE GAS & EQUIPMENT INC	334.28	9/20/2021	9/20/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210492	C	HOME DEPOT USA INC/THE HOME DEPOT PRO	674.44	9/20/2021	9/20/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2210493	N	CORT BUSINESS SERVICES/CORT FURNITURE RENTAL	4569.73	9/20/2021	9/20/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2210494	N	ECOLINE INDUSTRIAL SUPPLY INC	978.69	9/20/2021	9/20/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2210495	N	OLYMPUS AMERICA INC	877.66	9/20/2021	9/20/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2210496	N	VWR FUNDING INC	446.24	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210497	N	GE MEDICAL SYSTEMS ULTRASOUND & PRIMARY CARE DIAGNOSTICS LLC	20036.99	9/21/2021	9/21/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2210498	N	MEDLINE INDUSTRIES LP	40526.61	9/21/2021	9/21/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2210499	N	ALCON LABORATORIES INC/ALCON VISION LLC	64000	9/21/2021	9/21/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2210500	N	FISHER SCIENTIFIC COMPANY LLC	2211.3	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210501	N	CDW LLC	973.4	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210502	N	VWR FUNDING INC	242	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210503	N	FISHER SCIENTIFIC COMPANY LLC	259	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210504	N	VWR FUNDING INC	359	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210505	N	QUARTZY INC	453.19	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210506	N	SIGMA-ALDRICH INC	382.9	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210507	N	MCMASTER-CARR SUPPLY COMPANY	114.26	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210508	N	CDW LLC	57.39	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210509	N	FISHER SCIENTIFIC COMPANY LLC	269.5	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210510	N	FISHER SCIENTIFIC COMPANY LLC	7615.3	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210511	N	CAYMAN CHEMICAL CO INC	111	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210512	N	OXFORD INSTRUMENTS ASYLUM RESEARCH INCORPORATED	510	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210513	N	EDMUND OPTICS INC	312.2	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210514	N	OFFICE DEPOT INC	33.61	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210515	N	THORLABS INCORPORATED	3058	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210516	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	247.91	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2210517	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	35.93	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210518	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	9.7	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210519	N	OFFICE DEPOT INC	133.71	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210520	N	CDW LLC	24.18	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210521	N	OFFICE DEPOT INC	14.5	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210522	N	SHERWIN-WILLIAMS COMPANY	57.11	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210523	N	GRIMCO INCORPORATED	324.11	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210524	N	OFFICE DEPOT INC	21.51	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210525	N	WW GRAINGER INC/GRAINGER	18.4	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210526	N	NOVAMED INC	334	9/21/2021	9/21/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2210527	N	SIGMA-ALDRICH INC	1292	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210528	N	ROBERT G THOMPSON TRUCKING CO	1500	9/21/2021	9/21/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2210529	N	UNITED SCOPE LLC/AMSCOPE.COM	81.98	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210530	N	FISHER SCIENTIFIC COMPANY LLC	216.65	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210531	N	OFFICE DEPOT INC	161.32	9/21/2021	9/21/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2210532	N	CDW LLC	230.58	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210533	N	FISHER SCIENTIFIC COMPANY LLC	816.76	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210534	N	DELL MARKETING LP LLC/DELL MARKETING LP	16.99	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210535	N	DELL MARKETING LP LLC/DELL MARKETING LP	2585.99	9/21/2021	9/21/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2210536	N	OFFICE DEPOT INC	9.68	9/21/2021	9/21/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2210537	N	SIGMA-ALDRICH INC	35.7	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210538	N	SIGMA-ALDRICH INC	26.28	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210539	N	OFFICE DEPOT INC	184.17	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210540	N	FISHER SCIENTIFIC COMPANY LLC	777.38	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210541	N	LIFE TECHNOLOGIES CORPORATION	6870	9/21/2021	9/21/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2210542	N	WW GRAINGER INC/GRAINGER	38.09	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210543	N	OFFICE DEPOT INC	1715.22	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210544	N	CDW LLC	129.08	9/21/2021	9/21/2021	NC IT EQUIPMENT \$100-999
2022	P2210545	N	OFFICE DEPOT INC	14.2	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210546	N	BARTA	5720	9/21/2021	9/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210547	N	NATIONAL ENERGY CONTROL CORPORATION	39996	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210548	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1086.75	9/21/2021	9/21/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2210549	N	OFFICE DEPOT INC	78.73	9/21/2021	9/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2210550	C	WORLD OF SPORTS ORG LLC/WINDY CITY FIELDHOUSE	6301.02	9/21/2021	9/23/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2210551	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	120	9/21/2021	9/21/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2210552	N	VWR FUNDING INC	767.26	9/21/2021	9/21/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2210553	N	SIGMA-ALDRICH INC	117.1	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210554	N	CLOWNING AROUND ENTERTAINMENT INCORPORATED	1300	9/21/2021	9/21/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2210555	N	SIGMA-ALDRICH INC	37.2	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210556	N	OFFICE DEPOT INC	107.41	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210557	N	CAMBRIDGE ISOTOPE LABORATORIES INC	106	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210558	N	EDMUND OPTICS INC	834.92	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210559	N	FISHER SCIENTIFIC COMPANY LLC	128.4	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210560	N	CDW LLC	286.95	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210561	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	2653.95	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210562	N	FISHER SCIENTIFIC COMPANY LLC	417.4	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210563	N	FISHER SCIENTIFIC COMPANY LLC	758.09	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210564	N	FISHER SCIENTIFIC COMPANY LLC	151.92	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210565	N	TOTAL SCOPE INC	3960	9/21/2021	9/21/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2210566	N	DOT SCIENTIFIC INC	265	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210567	N	OFFICE DEPOT INC	100.52	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210568	N	4IMPRINT INCORPORATED	658.98	9/21/2021	9/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2210569	N	FISHER SCIENTIFIC COMPANY LLC	263.1	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210570	N	OFFICE DEPOT INC	193.72	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210571	N	SIGMA-ALDRICH INC	205	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210572	N	GEHRKE TECHNOLOGY GROUP INC	7400	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210573	N	DELL MARKETING LP LLC/DELL MARKETING LP	2738	9/21/2021	9/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210574	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	268.78	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210575	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	83.07	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2210576	N	CDW LLC	215.92	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210577	N	OFFICE DEPOT INC	15.69	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210578	N	MEJIA	10000	9/21/2021	9/21/2021	CONSULTANTS
2022	P2210579	N	MASON	4500	9/21/2021	9/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210580	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	2970.01	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210581	N	FISHER SCIENTIFIC COMPANY LLC	594	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210582	N	FISHER SCIENTIFIC COMPANY LLC	615.65	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210583	N	ONCURA PARTNERS DIAGNOSTICS LLC	200000	9/21/2021	9/21/2021	MEDICAL CONSULTANT SERVICES
2022	P2210584	N	UBIQUITY PRESS LIMITED	10920	9/21/2021	9/21/2021	PROCESSING FEES – VENDOR PAYMENT
2022	P2210585	N	CDW LLC	98.24	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210586	N	FISHER SCIENTIFIC COMPANY LLC	18.6	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210587	N	OFFICE DEPOT INC	53.51	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210588	N	DELL MARKETING LP LLC/DELL MARKETING LP	2398	9/21/2021	9/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210589	N	CDW LLC	60.52	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210590	N	THORLABS INCORPORATED	4113.59	9/21/2021	9/21/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2210591	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	54.39	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210592	N	LAERDAL MEDICAL CORPORATION	2220.81	9/21/2021	9/21/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2210593	C	FCX PERFORMANCE INC	3991.9	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210594	N	LAERDAL MEDICAL CORPORATION	895.37	9/21/2021	9/21/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2210595	N	FISHER SCIENTIFIC COMPANY LLC	210	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210596	N	FISHER SCIENTIFIC COMPANY LLC	455.22	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210597	N	SIMPLETEXTING LLC	872.4	9/21/2021	9/21/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2210598	N	OFFICE DEPOT INC	22.51	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210599	N	OFFICE DEPOT INC	351.98	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210600	N	OFFICE DEPOT INC	70.7	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210601	N	ELLISON GROUP INC	432.75	9/21/2021	9/21/2021	REPAIR PART FURN/OFCEQUIP-VEND PMT
2022	P2210602	N	FISHER SCIENTIFIC COMPANY LLC	239.5	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210603	N	OFFICE DEPOT INC	86.63	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210604	N	FISHER SCIENTIFIC COMPANY LLC	157.64	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210605	N	OFFICE DEPOT INC	152.45	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210606	N	CDW LLC	384.4	9/21/2021	9/21/2021	NC IT EQUIPMENT \$100-999
2022	P2210607	N	DELL MARKETING LP LLC/DELL MARKETING LP	8912.19	9/21/2021	9/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210608	N	WW GRAINGER INC/GRAINGER	289.22	9/21/2021	9/21/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2210609	N	FISHER SCIENTIFIC COMPANY LLC	74.92	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210610	N	OFFICE DEPOT INC	22.61	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210611	N	FISHER SCIENTIFIC COMPANY LLC	629.15	9/21/2021	9/21/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2210612	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	840	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210613	N	OFFICE DEPOT INC	74.55	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210614	N	CDW LLC	790.01	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210615	N	TRUMPF HUETTINGER INCORPORATED	25488	9/21/2021	9/21/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2210616	N	PROMEGA CORPORATION	709	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210617	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	47.45	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210618	N	SMITHS MEDICAL ASD INC	4838.15	9/21/2021	9/21/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2210619	N	OFFICE DEPOT INC	62.9	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210620	N	OFFICE DEPOT INC	74.54	9/21/2021	9/21/2021	FOOD SUPPLIES
2022	P2210621	N	OFFICE DEPOT INC	240.8	9/21/2021	9/21/2021	NC IT EQUIPMENT \$100-999
2022	P2210622	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	4234.3	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210623	N	OFFICE DEPOT INC	153.02	9/21/2021	9/21/2021	FOOD SUPPLIES
2022	P2210624	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	416.68	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210625	N	DEERE CREDIT INC	23784.4	9/21/2021	9/21/2021	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2022	P2210626	N	WW GRAINGER INC/GRAINGER	2.42	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210627	N	OFFICE DEPOT INC	10.04	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210628	N	GRAYBAR	160.56	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210629	N	SHI INTERNATIONAL CORPORATION	2846.31	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210630	C	BLUE PEAK TENTS INC	2400	9/21/2021	9/21/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2210631	N	WW GRAINGER INC/GRAINGER	175.71	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210632	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	545	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210633	N	MOUSER ELECTRONICS	557.4	9/21/2021	9/21/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2210634	N	TECHNICAL GLASS PRODUCTS INC	88	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2210635	N	SIGMA-ALDRICH INC	86.8	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210636	N	HAMAMATSU CORPORATION	2104	9/21/2021	9/21/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2210637	N	OFFICE DEPOT INC	326.25	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210638	N	LONZA WALKERSVILLE INCORPORATED	2316.5	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210639	N	FISHER SCIENTIFIC COMPANY LLC	219.44	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210640	N	THOMAS SCIENTIFIC	504.9	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210641	N	OFFICE DEPOT INC	91.36	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210642	N	KENT SCIENTIFIC CORPORATION	110	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210643	N	VWR FUNDING INC	442.13	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210644	N	SIGMA-ALDRICH INC	37.8	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210645	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	499.75	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210646	N	LINDE GAS & EQUIPMENT INC	83.57	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210647	N	DOT SCIENTIFIC INC	958	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210648	N	SIGMA-ALDRICH INC	31.7	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210649	N	OFFICE DEPOT INC	188.7	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210650	N	OFFICE DEPOT INC	130.14	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210651	N	CDW LLC	1853.86	9/21/2021	9/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210652	N	CDW LLC	24.53	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210653	N	OFFICE DEPOT INC	21.62	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210654	N	OFFICE DEPOT INC	109.73	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210655	N	OFFICE DEPOT INC	88.77	9/21/2021	9/21/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2210656	N	ARDUSER	134	9/21/2021	9/21/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2210657	N	OFFICE DEPOT INC	143.36	9/21/2021	9/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2210658	N	FISHER SCIENTIFIC COMPANY LLC	399.99	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210659	N	ITEXT SOFTWARE CORP	7845.29	9/21/2021	9/21/2021	COMPUTER SOFTWARE
2022	P2210660	C	NOVAMED INC	1096	9/21/2021	9/21/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2210661	N	SIGMA-ALDRICH INC	20.1	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210662	N	US ART COMPANY INC	2963.6	9/21/2021	9/21/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2210663	N	FISHER SCIENTIFIC COMPANY LLC	1068.75	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210664	N	BRAINTREE SCIENTIFIC INC	175.5	9/21/2021	9/21/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2210665	N	VWR FUNDING INC	977.32	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210666	N	DELL MARKETING LP LLC/DELL MARKETING LP	719.19	9/21/2021	9/21/2021	NC IT EQUIPMENT \$100-999
2022	P2210667	N	CDW LLC	218.49	9/21/2021	9/21/2021	NC IT EQUIPMENT \$100-999
2022	P2210668	N	OFFICE DEPOT INC	6.5	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210669	N	OFFICE DEPOT INC	12.14	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210670	N	VARSITY BRANDS HOLDINGS CO INC	6955.2	9/21/2021	9/21/2021	WEARING APPAREL SUPPLIES
2022	P2210671	N	INTEGRATED DNA TECHNOLOGIES INC	30.35	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210672	N	FISHER SCIENTIFIC COMPANY LLC	253.09	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210673	N	CDW LLC	85.47	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210674	N	OFFICE DEPOT INC	18.15	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210675	N	CDW LLC	4.4	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210676	N	WW GRAINGER INC/GRAINGER	217.59	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210677	N	CROSSROADS CONTRACTOR SUPPLY CORP	232.39	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210678	N	LOMBART BROTHERS/LOMBART HOLDINGS/LOMBART INSTRUMENT	334	9/21/2021	9/21/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2210679	N	PACE TECHNOLOGIES CORPORATION	164.5	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210680	C	IDEAS ON FIRE LLC	1528.75	9/21/2021	9/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210681	N	SHERWIN-WILLIAMS COMPANY	28	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210682	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	550	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210683	N	CDW LLC	82.5	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210684	N	OFFICE DEPOT INC	22.44	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210685	N	OFFICE DEPOT INC	70.3	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210686	N	SHERWIN-WILLIAMS COMPANY	35.97	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210687	N	ALLSTEEL INC	1604.04	9/21/2021	9/21/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2210688	N	MICHAEL'S CATERING LLC	1616	9/21/2021	9/21/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2210689	N	SHI INTERNATIONAL CORPORATION	1209.27	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210690	N	COLFAX INTERNATIONAL	25028.8	9/21/2021	9/21/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2210691	N	CELL SIGNALING TECHNOLOGY INCORPORATED	396	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210692	N	OFFICE DEPOT INC	229.07	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210693	N	OFFICE DEPOT INC	93.95	9/21/2021	9/21/2021	OFFICE SUPPLIES

PO Report

2022	P2210694	N	WW GRAINGER INC/GRAINGER	83.35	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210695	N	FISHER SCIENTIFIC COMPANY LLC	354	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210696	N	WW GRAINGER INC/GRAINGER	99.35	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210697	N	CELL SIGNALING TECHNOLOGY INCORPORATED	2435	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210698	N	BLACK AND COMPANY	258.82	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210699	N	DELL MARKETING LP LLC/DELL MARKETING LP	2976	9/21/2021	9/21/2021	NC IT EQUIPMENT \$100-999
2022	P2210700	N	OFFICE DEPOT INC	14.83	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210701	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	1520	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210702	N	FISHER SCIENTIFIC COMPANY LLC	112.8	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210703	N	VWR FUNDING INC	4887.39	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210704	N	CDW LLC	36.87	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210705	N	CDW LLC	38.43	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210706	N	CDW LLC	52.34	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210707	N	CDW LLC	2744.3	9/21/2021	9/21/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2210708	N	CDW LLC	172.18	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210709	N	OFFICE DEPOT INC	12.12	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210710	N	SOUTH SIDE CONTROL SUPPLY CO	344.28	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210711	N	FITBIT INCORPORATED	6450.4	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210712	N	WW GRAINGER INC/GRAINGER	78.26	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210713	N	OFFICE DEPOT INC	12.37	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210714	N	NATIONAL ENERGY CONTROL CORPORATION	377.45	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210715	N	SIGMA-ALDRICH INC	202	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210716	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	49.56	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210717	N	COMPUTER & PERIPHERALS GROUP INC/SOURCE GRAPHICS	3385.3	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210718	N	FISHER SCIENTIFIC COMPANY LLC	148308.03	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210719	N	FISHER SCIENTIFIC COMPANY LLC	82.8	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210720	N	AUTOMATION COMPONENTS INCORPORATED	108.5	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210721	N	FISHER SCIENTIFIC COMPANY LLC	1111.42	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210722	N	FISHER SCIENTIFIC COMPANY LLC	4161.79	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210723	N	PEL-FREEZ ARKANSAS LLC TERM USE @04385752	430	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210724	N	SANTA CRUZ BIOTECHNOLOGY INC	688	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210725	N	SIGMA-ALDRICH INC	714	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210726	N	FISHER SCIENTIFIC COMPANY LLC	820.79	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210727	N	FASTENERS ETC INCORPORATED	317.08	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210728	N	MEDLINE INDUSTRIES LP	17678.88	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210729	N	SIEMENS INDUSTRY INC	545.53	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210730	N	LEICA MICROSYSTEMS INC	1920	9/21/2021	9/21/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2210731	N	CDW LLC	826.17	9/21/2021	9/21/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2210732	N	FULL COMPASS SYSTEMS LTD	1161.96	9/21/2021	9/21/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2210733	N	VOLUNTEER SUPPLY INDUSTRIES LTD	579.99	9/21/2021	9/21/2021	NC IT EQUIPMENT \$100-999
2022	P2210734	N	OFFICE DEPOT INC	41.55	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210735	N	OFFICE DEPOT INC	104.52	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210736	N	CDW LLC	488.4	9/21/2021	9/21/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2210737	N	OFFICE DEPOT INC	144.07	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210738	N	SPRINGER NATURE CUSTOMER SERVICE CENTER LLC	23250	9/21/2021	9/21/2021	PROCESSING FEES - VENDOR PAYMENT
2022	P2210739	N	NEWEGG BUSINESS INCORPORATED	200.14	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210740	N	WW GRAINGER INC/GRAINGER	39.79	9/21/2021	9/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2210741	N	ALLSTEEL INC	784.32	9/21/2021	9/21/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2210742	N	SIGMA-ALDRICH INC	148	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210743	N	AK SCIENTIFIC INCORPORATED	119	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210744	N	ZORO TOOLS INC/ZORO	124.58	9/21/2021	9/21/2021	SMALL TOOLS <\$100
2022	P2210745	C	MEDLINE INDUSTRIES LP	952500	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210746	N	OFFICE DEPOT INC	99.12	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210747	N	FISHER SCIENTIFIC COMPANY LLC	591.85	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210748	N	AMATEK CHEMICAL CO LTD	286.67	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210749	N	VWR FUNDING INC	45.08	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210750	N	FISHER SCIENTIFIC COMPANY LLC	188.33	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210751	N	BIOSYNTH INTERNATIONAL INC	367.5	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210752	N	CDW LLC	964.79	9/21/2021	9/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED

PO Report

2022	P2210753	N	DELL MARKETING LP LLC/DELL MARKETING LP	697.51	9/21/2021	9/21/2021	NC IT EQUIPMENT \$100-999
2022	P2210754	N	PROTEINTECH GROUP INC	1057	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210755	N	VWR FUNDING INC	719.34	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210756	N	COLE-PARMER INSTRUMENT COMPANY	62.3	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210757	N	DEXON COMPUTER INCORPORATED	25770	9/21/2021	9/21/2021	CAP IT EQUIPMENT >\$4999
2022	P2210758	N	FISHER SCIENTIFIC COMPANY LLC	326.16	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210759	N	MCMASTER-CARR SUPPLY COMPANY	83.6	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210760	N	VANDERBILT UNIVERSITY MEDICAL CENTER	18000	9/9/2021	9/9/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2210761	N	AAF-MCQUAY GROUP INC/DAIKIN APPLIED AMERICAS INC	43116	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210762	N	CINTAS CORPORATION	566.7	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210763	N	OFFICE DEPOT INC	227.59	9/21/2021	9/21/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2210764	N	FISHER SCIENTIFIC COMPANY LLC	427.24	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210765	N	WW GRAINGER INC/GRAINGER	33.19	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210766	N	INSPIRING TECHNOLOGIES CORPORATION	13922.17	9/21/2021	9/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2210767	N	A2B CHEM LLC	102	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210768	N	OFFICE DEPOT INC	25.12	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210769	N	LINDE GAS & EQUIPMENT INC	167.14	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210770	N	TRUELEARN INCORPORATED	5296	9/21/2021	9/21/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2210771	N	FISHER SCIENTIFIC COMPANY LLC	1654.62	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210772	N	THOMAS SCIENTIFIC	210	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210773	N	LINDE GAS & EQUIPMENT INC	25.83	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210774	N	ANIXTER INCORPORATED	354	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210775	N	SIGMA-ALDRICH INC	35.42	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210776	N	FISHER SCIENTIFIC COMPANY LLC	1168.56	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210777	N	NEW ENGLAND BIOLABS INC	204	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210778	N	ABCAM INCORPORATED	1764	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210779	N	VWR FUNDING INC	239.64	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210780	N	SANTA CRUZ BIOTECHNOLOGY INC	369	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210781	N	FISHER SCIENTIFIC COMPANY LLC	4043.6	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210782	N	MCMASTER-CARR SUPPLY COMPANY	58.18	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210783	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	45.08	9/21/2021	9/21/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2210784	N	THREE STORY MEDIA	1100	9/21/2021	9/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210785	N	OFFICE DEPOT INC	381.64	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210786	N	OFFICE DEPOT INC	25.7	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210787	N	DUNCAN SUPPLY COMPANY INCORPORATED	2895	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210788	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	2100	9/21/2021	9/21/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2210789	N	GILSON INC	134	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210790	N	FISHER SCIENTIFIC COMPANY LLC	905.43	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210791	N	SEEKAMP FLOOR COMPANY INC	430	9/21/2021	9/21/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2210792	N	OFFICE DEPOT INC	107.13	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210793	N	OFFICE DEPOT INC	23.35	9/21/2021	9/21/2021	FOOD SUPPLIES
2022	P2210794	N	WAREHOUSE DIRECT INCORPORATED	233.07	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210795	N	OFFICE DEPOT INC	21.96	9/21/2021	9/21/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2210796	N	CDW LLC	44.98	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210797	N	QUARTZY INC	225.84	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210798	N	FISHER SCIENTIFIC COMPANY LLC	48.9	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210799	N	SIGMA-ALDRICH INC	410	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210800	C	SOUTHERN LABWARE INC	582.22	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210801	N	FISHER SCIENTIFIC COMPANY LLC	646.55	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210802	N	HENRY SCHEIN INC	2439.88	9/21/2021	9/21/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2210803	N	FISHER SCIENTIFIC COMPANY LLC	1034.97	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210804	N	CDW LLC	40.99	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210805	N	CYBELE SOFTWARE INCORPORATED	457.6	9/21/2021	9/21/2021	COMPUTER SOFTWARE
2022	P2210806	N	OFFICE DEPOT INC	44.9	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210807	N	WW GRAINGER INC/GRAINGER	74.7	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210808	N	OFFICE DEPOT INC	67.84	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210809	N	NY REVIEW OF BOOKS	1788	9/21/2021	9/21/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2210810	N	WW GRAINGER INC/GRAINGER	22.04	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210811	N	SIGMA-ALDRICH INC	16.14	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2210812	N	FISHER SCIENTIFIC COMPANY LLC	323.03	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210813	N	CDW LLC	775.98	9/21/2021	9/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2210814	N	OFFICE DEPOT INC	54	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210815	N	ZOETIS US LLC	4.67	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210816	N	OFFICE DEPOT INC	210.04	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210817	N	CDW LLC	153.84	9/21/2021	9/21/2021	NC IT EQUIPMENT \$100-999
2022	P2210818	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	1526	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210819	N	GATEWAY AUTO SERVICE AND COLLISION INC	9500	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2210820	N	OFFICE DEPOT INC	62.05	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210821	N	OFFICE DEPOT INC	24.28	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210822	N	FISHER SCIENTIFIC COMPANY LLC	276.65	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210823	N	FISHER SCIENTIFIC COMPANY LLC	136.84	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210824	N	FISHER SCIENTIFIC COMPANY LLC	1324.8	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210825	N	SIGMA-ALDRICH INC	68.4	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210826	N	OFFICE DEPOT INC	21.62	9/21/2021	9/21/2021	FOOD SUPPLIES
2022	P2210827	N	OFFICE DEPOT INC	37.7	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210828	N	WW GRAINGER INC/GRAINGER	25.59	9/21/2021	9/21/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2210829	N	CDW LLC	248.4	9/21/2021	9/21/2021	COMPUTER SOFTWARE
2022	P2210830	N	OFFICE DEPOT INC	94.6	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210831	N	ABCAM INCORPORATED	3670	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210832	N	DELASCO LLC	39	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210833	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	89.86	9/21/2021	9/21/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2210834	N	RAFFERTY	482	9/21/2021	9/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210835	N	OFFICE DEPOT INC	90.99	9/21/2021	9/21/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2210836	N	BUTLER ANIMAL HEALTH HOLD CO LLC	686.88	9/21/2021	9/21/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2210837	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	3135	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210838	N	OFFICE DEPOT INC	93.48	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210839	N	HASSPACHER	484	9/21/2021	9/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210840	N	PORTER	200	9/21/2021	9/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210841	N	HALL	1056	9/21/2021	9/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210842	N	OFFICE DEPOT INC	147.15	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210843	N	VWR FUNDING INC	29.01	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210844	N	SP INDUSTRIES INC	340.2	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210845	N	CDW LLC	242.08	9/21/2021	9/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2210846	N	BROKER	1320	9/21/2021	9/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210847	N	UNITED STATES POSTAL SERVICE	2500	9/21/2021	9/21/2021	POSTAGE & POSTAL SVCS-EXT VEND PMT
2022	P2210848	N	DUNN	264	9/21/2021	9/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210849	N	OFFICE DEPOT INC	263.07	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210850	N	CDW LLC	135.95	9/21/2021	9/21/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2210851	N	OFFICE DEPOT INC	69.81	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210852	N	OFFICE DEPOT INC	143.64	9/21/2021	9/21/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2210853	N	OFFICE DEPOT INC	273.25	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210854	N	SIGMA-ALDRICH INC	86.1	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210855	N	SIGMA-ALDRICH INC	484	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210856	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOVISUAL	155	9/21/2021	9/21/2021	NC IT EQUIPMENT \$100-999
2022	P2210857	N	FUJIAN SUNYBIOTECH CO LTD	414	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210858	N	CELL SIGNALING TECHNOLOGY INCORPORATED	923	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210859	N	FISHER SCIENTIFIC COMPANY LLC	573.4	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210860	N	FISHER SCIENTIFIC COMPANY LLC	141	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210861	N	FISHER SCIENTIFIC COMPANY LLC	239.5	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210862	N	FISHER SCIENTIFIC COMPANY LLC	64.78	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210863	N	UNIQUE PRODUCTS & SERVICE CORPORATION	2042.76	9/21/2021	9/21/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2210864	N	UNIQUE PRODUCTS & SERVICE CORPORATION	1870	9/21/2021	9/28/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2210865	N	FISHER SCIENTIFIC COMPANY LLC	500.4	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210866	N	SIGMA-ALDRICH INC	44.2	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210867	N	WW GRAINGER INC/GRAINGER	187.04	9/21/2021	9/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2210868	N	OFFICE DEPOT INC	191.56	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210869	N	PARTNERS IN RECOGNITION INC	220.26	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210870	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	1632	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2210871	N	DELL MARKETING LP LLC/DELL MARKETING LP	877.03	9/21/2021	9/21/2021	NC IT EQUIPMENT \$100-999
2022	P2210872	N	OFFICE DEPOT INC	315.63	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210873	N	FISHER SCIENTIFIC COMPANY LLC	222.3	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210874	N	VWR FUNDING INC	26.27	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210875	N	KURITA	264	9/21/2021	9/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210876	N	CDW LLC	1559.33	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210877	N	FISHER SCIENTIFIC COMPANY LLC	33.53	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210878	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	145	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210879	N	INTEGRATED DNA TECHNOLOGIES INC	40.49	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210880	N	FISHER SCIENTIFIC COMPANY LLC	143.52	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210881	N	OFFICE DEPOT INC	4.3	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210882	C	FLIGHTSTAR CORPORATION	1333	9/21/2021	9/21/2021	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2022	P2210883	N	FLIGHTSTAR CORPORATION	25751.2	9/21/2021	9/21/2021	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2022	P2210884	N	IDN GLOBAL INC/IDN H HOFFMAN INC	6986.84	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210885	N	FALCON	75	9/21/2021	9/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210886	N	ULINE INCORPORATED	298.72	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210887	N	DELL MARKETING LP LLC/DELL MARKETING LP	88.79	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210888	C	BRADY WORLDWIDE INC	1115.56	9/21/2021	9/21/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2210889	N	DELL MARKETING LP LLC/DELL MARKETING LP	1622.6	9/21/2021	9/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210890	N	LINDE GAS & EQUIPMENT INC	6.41	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210891	N	VOLUNTEER SUPPLY INDUSTRIES LTD	126.94	9/21/2021	9/21/2021	LIBRARY SUPPLIES
2022	P2210892	N	FISHER SCIENTIFIC COMPANY LLC	197.1	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210893	N	SIGMA-ALDRICH INC	154	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210894	N	OFFICE DEPOT INC	426.26	9/21/2021	9/21/2021	NC IT EQUIPMENT \$100-999
2022	P2210895	N	OFFICE DEPOT INC	884.46	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210896	N	NEWARK CORPORATION	139.2	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210897	N	THORLABS INCORPORATED	545.58	9/21/2021	9/21/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2210898	N	VWR FUNDING INC	948.2	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210899	N	INSTITUTE FOR CONSERVATION LEADERSHIP	24000	9/21/2021	9/21/2021	CONSULTANTS
2022	P2210900	N	OFFICE DEPOT INC	10.59	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210901	N	NORGREN INC	255.3	9/21/2021	9/21/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2210902	N	FISHER SCIENTIFIC COMPANY LLC	156.37	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210903	N	PIER GROUP LLC	7446.02	9/21/2021	9/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210904	N	OFFICE DEPOT INC	398.18	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210905	N	VWR FUNDING INC	665.24	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210906	N	FISHER SCIENTIFIC COMPANY LLC	119.95	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210907	N	WW GRAINGER INC/GRAINGER	137.92	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210908	N	CONNOR COMPANY	64.86	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210909	N	WW GRAINGER INC/GRAINGER	536.72	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210910	N	CAMBRIDGE ISOTOPE LABORATORIES INC	1541	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210911	N	AUTOMATION COMPONENTS INCORPORATED	522.5	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210912	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	101.28	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210913	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	496	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210914	N	FISHER SCIENTIFIC COMPANY LLC	509.76	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210915	N	FS.COM LIMITED/FS.COM INC	1199	9/21/2021	9/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210916	N	FS.COM LIMITED/FS.COM INC	3597	9/21/2021	9/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210917	N	WW GRAINGER INC/GRAINGER	95.12	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210918	N	CHEMGLASS LIFE SCIENCES LLC	345.42	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210919	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	189	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210920	N	INTEGRATED DNA TECHNOLOGIES INC	126.96	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210921	N	FASTENAL COMPANY	348.65	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210922	N	GRIGOROPOULOS	3000	9/21/2021	9/21/2021	REMREN-OWNER'S COSTS-NC-BUDG/SUM
2022	P2210923	N	OFFICE DEPOT INC	47.97	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210924	N	INSTAMATION SYSTEMS INC	695	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210925	N	OFFICE DEPOT INC	60.07	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210926	N	EIKOH CO LTD	7092	9/21/2021	9/22/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2210927	N	CONTROL-TECH INCORPORATED	1908	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210928	N	HOERR CONSTRUCTION	9788	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210929	N	VWR FUNDING INC	146.56	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2210930	N	CONTROL-TECH INCORPORATED	443	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210931	N	LEON	2200	9/21/2021	9/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210932	N	FISHER SCIENTIFIC COMPANY LLC	94.16	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210933	N	STEMCELL TECHNOLOGIES INC	704	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210934	N	NEW ENGLAND BIOLABS INC	190	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210935	N	VWR FUNDING INC	99.46	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210936	N	RESEARCH PRODUCTS INTERNATIONAL CORP	783.5	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210937	N	CREATIVE BIOGENE INCORPORATED	2360	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210938	N	STEMCELL TECHNOLOGIES INC	506	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210939	N	CDW LLC	437.25	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210940	N	FISHER SCIENTIFIC COMPANY LLC	136.39	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210941	N	DELL MARKETING LP LLC/DELL MARKETING LP	425	9/21/2021	9/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2210942	N	ROEGERDESIGN LLC	13400	9/21/2021	9/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2210943	N	MMJV LLC	852.5	9/21/2021	9/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2210944	N	TERRY DOWD INC	12430	9/21/2021	9/21/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2210945	N	OFFICE DEPOT INC	22.28	9/21/2021	9/21/2021	FOOD SUPPLIES
2022	P2210946	N	HORIZON DISTRIBUTORS INC	2682.95	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210947	N	CAMPBELL SCIENTIFIC INC	4318.46	9/21/2021	9/21/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2210948	N	OFFICE DEPOT INC	629	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210949	N	INFINITY TRANSPORTATION MANAGEMENT LLC	9000	9/21/2021	9/21/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2210950	N	NORTHWESTERN UNIVERSITY	5000	9/21/2021	9/21/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2210951	N	NATIONAL ENERGY CONTROL CORPORATION	567.52	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210952	N	OFFICE DEPOT INC	93.99	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210953	N	OFFICE DEPOT INC	125.41	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210954	N	CDW LLC	457.28	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2210955	N	INVIVOGEN	169	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210956	N	METREX RESEARCH LLC	55650	9/21/2021	9/21/2021	NC EDUCATIONAL EQUIPMENT \$100-999
2022	P2210957	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	13500	9/21/2021	9/21/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2210958	N	ANKOM TECHNOLOGY	7888	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210959	N	OFFICE DEPOT INC	227.68	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210960	N	ILLUMINA INC	20175.38	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210961	N	WW GRAINGER INC/GRAINGER	25.48	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210962	N	ELLISON GROUP INC	4720.48	9/21/2021	9/21/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2210963	N	OFFICE DEPOT INC	42.93	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210964	N	VWR FUNDING INC	118.16	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210965	N	WW GRAINGER INC/GRAINGER	67.16	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210966	N	ABCAM INCORPORATED	1050	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210967	N	BAKER COMPANY INC	19876	9/21/2021	9/21/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2210968	N	SIGMA-ALDRICH INC	2.8	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210969	N	STRYKER SALES CORPORATION	10747.4	9/21/2021	9/21/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2210970	N	CDW LLC	632.5	9/21/2021	9/21/2021	NC IT EQUIPMENT \$100-999
2022	P2210971	N	PHC CORPORATION OF NORTH AMERICA	35913	9/21/2021	9/21/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2210972	N	INTER-CITY SUPPLY COMPANY INC	9378	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210973	N	SHERWIN-WILLIAMS COMPANY	33.36	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210974	N	VARSITY BRANDS HOLDINGS CO INC	828.12	9/21/2021	9/21/2021	WEARING APPAREL SUPPLIES
2022	P2210975	N	3M COMPANY	5000	9/13/2021	9/13/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2210976	N	MEDIA RESOURCES INC	695	9/21/2021	9/21/2021	NC IT EQUIPMENT \$100-999
2022	P2210977	N	PERFORMANCE HEALTH SUPPLY INC	199.66	9/21/2021	9/21/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2210978	N	CHEMCO INDUSTRIES INC	3192.95	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210979	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	167.82	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210980	N	OFFICE DEPOT INC	80.85	9/21/2021	9/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2210981	N	WW GRAINGER INC/GRAINGER	120.36	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210982	N	VWR FUNDING INC	141.44	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210983	N	SIGMA-ALDRICH INC	77.6	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210984	N	FISHER SCIENTIFIC COMPANY LLC	52.8	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210985	N	CDW LLC	393.11	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210986	N	SIGMA-ALDRICH INC	214.2	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210987	N	OFFICE DEPOT INC	15	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210988	N	MECOR INC	4000	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES

PO Report

2022	P2210989	N	CDW LLC	1056.81	9/21/2021	9/21/2021	NC IT EQUIPMENT \$100-999
2022	P2210990	N	MCMASTER-CARR SUPPLY COMPANY	259.9	9/21/2021	9/21/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2210991	N	CDW LLC	137.67	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2210992	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	492.2	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210993	N	VWV GRAINGER INC/GRAINGER	606.07	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2210994	N	THORLABS INCORPORATED	205.03	9/21/2021	9/21/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2210995	N	KURT J LESKER CO	941.5	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210996	N	THORLABS INCORPORATED	481.28	9/21/2021	9/21/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2210997	N	MCMASTER-CARR SUPPLY COMPANY	264.03	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210998	N	FISHER SCIENTIFIC COMPANY LLC	1145	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2210999	N	SIGMA-ALDRICH INC	142.26	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211000	N	FISHER SCIENTIFIC COMPANY LLC	90.72	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211001	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	3050	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211002	N	DELL MARKETING LP LLC/DELL MARKETING LP	1460.6	9/21/2021	9/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2211003	N	DELL MARKETING LP LLC/DELL MARKETING LP	2281.59	9/21/2021	9/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2211004	N	VWR FUNDING INC	7.37	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211005	N	OFFICE DEPOT INC	26.36	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211006	N	VWR FUNDING INC	123.92	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211007	N	MCMASTER-CARR SUPPLY COMPANY	25.7	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211008	N	DELL MARKETING LP LLC/DELL MARKETING LP	27	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211009	N	INTERVET INC/MERCK ANIMAL HEALTH	0.08	9/21/2021	9/21/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2211010	N	INTERVET INC/MERCK ANIMAL HEALTH	0.08	9/21/2021	9/21/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2211011	N	OFFICE DEPOT INC	13.84	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211012	N	OFFICE DEPOT INC	95.08	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211013	N	OFFICE DEPOT INC	12.51	9/21/2021	9/21/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2211014	N	OFFICE DEPOT INC	4.99	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211015	N	HENRY SCHEIN INC	12163.84	9/21/2021	9/21/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2211016	C	GROVE	3000	9/21/2021	9/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2211017	N	CDW LLC	66.78	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211018	N	VWR FUNDING INC	2689.6	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211019	N	MAGELLAN PROMOTIONS LLC	4999	9/21/2021	9/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2211020	N	OFFICE DEPOT INC	120.49	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211021	N	MOUSER ELECTRONICS	37.75	9/21/2021	9/21/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2211022	N	CDW LLC	32.24	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211023	N	VWR FUNDING INC	124.34	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211024	N	TED PELLA INC	70.7	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211025	N	LAMAR ADVERTISING COMPANY	625	9/21/2021	9/21/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2211026	N	CLEAR CHANNEL OUTDOOR HOLDINGS INC	133500	9/21/2021	9/21/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2211027	N	CDW LLC	283.47	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211028	N	ADVANCE REPRODUCTIONS CORP	550	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211029	N	SIGMA-ALDRICH INC	229	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211030	N	SIGMA-ALDRICH INC	36.7	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211031	C	DIGI-KEY CORPORATION	-18.01	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211032	N	THORLABS INCORPORATED	312.83	9/21/2021	9/21/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2211033	C	BUTLER ANIMAL HEALTH HOLD CO LLC	2180.26	9/21/2021	9/21/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2211034	N	MOUSER ELECTRONICS	3018.5	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211035	N	THORLABS INCORPORATED	1220.32	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211036	N	MCMASTER-CARR SUPPLY COMPANY	17.36	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211037	N	THORLABS INCORPORATED	4750.63	9/21/2021	9/21/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2211038	C	DIGI-KEY CORPORATION	2110.11	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211039	N	MOUSER ELECTRONICS	1998.37	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211040	N	CDW LLC	168.76	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211041	N	WATTS COPY SYSTEMS INC	314	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211042	N	SHI INTERNATIONAL CORPORATION	30411.42	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211043	N	VWR FUNDING INC	1629.46	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211044	N	TED PELLA INC	58.5	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211045	N	FISHER SCIENTIFIC COMPANY LLC	398.65	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211046	N	KARL STORZ ENDOSCOPY-AMERICA INC	2643870.55	9/21/2021	9/21/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2211047	N	VWR FUNDING INC	2741.6	9/21/2021	9/21/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999

PO Report

2022	P2211048	N	DIGI-KEY CORPORATION	162.61	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211049	N	OFFICE DEPOT INC	39.21	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211050	N	OFFICE DEPOT INC	161.46	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211051	N	CDW LLC	13.92	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211052	N	THORLABS INCORPORATED	148.67	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211053	N	MCMASTER-CARR SUPPLY COMPANY	43.53	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211054	N	CHEMGLASS LIFE SCIENCES LLC	84	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211055	N	CDW LLC	32.97	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211056	N	NEWPORT CORPORATION	380	9/21/2021	9/21/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2211057	N	COLE-PARMER INSTRUMENT COMPANY	65.95	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211058	N	OFFICE DEPOT INC	59.99	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211059	N	CDW LLC	37.62	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211060	N	PITNEY BOWES INCORPORATED	419.28	9/21/2021	9/21/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2211061	N	SIGMA-ALDRICH INC	161	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211062	N	CAYMAN CHEMICAL CO INC	30	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211063	N	A MESSE SUPPLY CORP	1348.67	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2211064	N	A MESSE SUPPLY CORP	1730.42	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2211065	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	3296.77	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2211066	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	593.69	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2211067	N	MOMAR INC/SUPERCO SPECIALTY PRODUCTS	1042.84	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2211068	N	JOHNSON FLOOR COMPANY INC	4941	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2211069	N	GEMPLER'S INC	280.97	9/21/2021	9/21/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2211070	N	AGILENT TECHNOLOGIES INCORPORATED	1234.5	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211071	N	FISHER SCIENTIFIC COMPANY LLC	352.08	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211072	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	300	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211073	N	AGILENT TECHNOLOGIES INCORPORATED	671.25	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211074	N	OFFICE DEPOT INC	14.35	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211075	N	QUARTZY INC	30.83	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211076	N	FISHER SCIENTIFIC COMPANY LLC	945.67	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211077	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	117.5	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211078	N	OFFICE DEPOT INC	91.29	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2211079	N	A MESSE SUPPLY CORP	1456	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2211080	N	NEUCO INC	425.28	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2211081	N	WW GRAINGER INC/GRAINGER	126.16	9/21/2021	9/21/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2211082	N	ZYMO RESEARCH INC	367	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211083	N	MIDWEST VETERINARY SUPPLY INC	490.95	9/21/2021	9/21/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2211084	N	VWR FUNDING INC	107.82	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211085	N	HENRY SCHEIN INC	2184.72	9/21/2021	9/21/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2211086	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	1635	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211087	N	HUMMERT INTERNATIONAL INCORPORATED	1820.4	9/21/2021	9/21/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2211088	N	CDW LLC	55.31	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211089	N	ULINE INCORPORATED	624	9/21/2021	9/21/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2211090	N	ULINE INCORPORATED	670	9/21/2021	9/21/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2211091	N	OFFICE DEPOT INC	16.62	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211092	N	MAXVAC INC	1935	9/21/2021	9/21/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2211093	N	BIO-RAD LABORATORIES INC	200	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211094	N	FISHER SCIENTIFIC COMPANY LLC	202	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211095	N	OFFICE DEPOT INC	78.78	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211096	N	FISHER SCIENTIFIC COMPANY LLC	29.07	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211097	N	OFFICE DEPOT INC	113.21	9/21/2021	9/21/2021	LIBRARY SUPPLIES
2022	P2211098	N	OLTMANN'S	300	9/21/2021	9/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2211099	N	OFFICE DEPOT INC	9.99	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211100	N	DERKS	200	9/21/2021	9/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2211101	N	OFFICE DEPOT INC	70.7	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211102	N	NEW ENGLAND BIOLABS INC	1795.6	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211103	N	ANDERSON LOCK COMPANY LTD	729.95	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2211104	N	SOUTHLAND CUSTOM DECORATING INC	1576	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2211105	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	460	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2211106	N	STATE INDUSTRIAL PRODUCTS CORPORATION	2000.37	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES

PO Report

2022	P2211107	N	A MESSE SUPPLY CORP	509.96	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2211108	N	A MESSE SUPPLY CORP	1642.51	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2211109	N	ANDERSON LOCK COMPANY LTD	2197.98	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2211110	N	FISHER SCIENTIFIC COMPANY LLC	890.51	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211111	N	CDW LLC	1072	9/21/2021	9/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2211112	N	CDW LLC	250.78	9/21/2021	9/21/2021	NC IT EQUIPMENT \$100-999
2022	P2211113	N	BONBILLO INC	15000	9/21/2021	9/21/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2211114	N	VWR FUNDING INC	125.2	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211115	N	LINDE GAS & EQUIPMENT INC	334.28	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211116	N	CDW LLC	116.13	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211117	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	242.22	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211118	N	AT&T CAPITAL SERVICES INC	2081.52	9/21/2021	9/21/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2211119	N	MCWILLIAMS ELECTRIC COMPANY INC	2105.35	9/21/2021	9/21/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2211120	N	ANDERSON LOCK COMPANY LTD	7257.64	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2211121	N	ARTICULATE GLOBAL INCORPORATED	7593.3	9/21/2021	9/21/2021	COMPUTER SOFTWARE
2022	P2211122	N	OFFICE DEPOT INC	101.15	9/21/2021	9/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2211123	N	KROESCHELL SERVICE INCORPORATED	3860	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2211124	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	248.53	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2211125	C	XPRESSMYSELF.COM LLC/SMARTSIGN	57.35	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2211126	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	86.86	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2211127	N	BRUKER SCIENTIFIC LLC	513.4	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211128	N	OFFICE DEPOT INC	9.66	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211129	N	MICRO AIR INC	140	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211130	N	TAYLOR	50	9/21/2021	9/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2211131	N	OFFICE DEPOT INC	674.7	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211132	N	THERMFLO INC	8764	9/21/2021	9/21/2021	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2022	P2211133	N	OFFICE DEPOT INC	10.68	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211134	N	MECCOR INDUSTRIES LTD	8962	9/21/2021	9/21/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2211135	N	FISHER SCIENTIFIC COMPANY LLC	366.23	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211136	N	SIGMA-ALDRICH INC	648.6	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211137	N	MECCOR INDUSTRIES LTD	9864	9/21/2021	9/21/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2211138	N	SANTA CRUZ BIOTECHNOLOGY INC	623	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211139	N	OFFICE DEPOT INC	24.66	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211140	N	FUJIFILM IRVINE SCIENTIFIC INC	405	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211141	N	BIKE INDEX	2990	9/21/2021	9/21/2021	COMPUTER SOFTWARE
2022	P2211142	N	AGAE CONTRACTORS INCORPORATED	5720	9/21/2021	9/21/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2211143	N	DELL MARKETING LP LLC/DELL MARKETING LP	2941.35	9/21/2021	9/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2211144	N	CAMPUS INK	2590	9/21/2021	9/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2211145	N	WW GRAINGER INC/GRAINGER	217.5	9/21/2021	9/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2211146	N	ALL ELECTRONICS CORPORATION	149.7	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211147	N	CDW LLC	58.95	9/21/2021	9/21/2021	NC IT EQUIPMENT \$100-999
2022	P2211148	N	DELL MARKETING LP LLC/DELL MARKETING LP	66.59	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211149	N	URBANA & CHAMPAIGN SANITARY DISTRICT	87973.88	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211150	N	OFFICE DEPOT INC	8.64	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211151	C	QUBICA AMF WORLDWIDE LLC	62.12	9/21/2021	9/21/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2211152	N	EDMUND OPTICS INC	233.99	9/21/2021	9/21/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2211153	N	FAGRON INCORPORATED	425	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211154	N	OFFICE DEPOT INC	233.05	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211155	N	MCMASTER-CARR SUPPLY COMPANY	450.65	9/21/2021	9/21/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2211156	N	MIDWEST VETERINARY SUPPLY INC	232.2	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211157	N	CDW LLC	416.89	9/21/2021	9/21/2021	NC IT EQUIPMENT \$100-999
2022	P2211158	N	STOKES HEALTHCARE INC/STOKES PHARMACY	220	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211159	N	ZOETIS US LLC	967.11	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211160	N	SIGMA-ALDRICH INC	558	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211161	N	FISHER SCIENTIFIC COMPANY LLC	748.2	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211162	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	56.73	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211163	N	KRESIN	2800	9/21/2021	9/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2211164	N	KURT J LESKER CO	594	9/21/2021	9/21/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2211165	N	PHENOMENEX INCORPORATED	817.3	9/21/2021	9/21/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999

PO Report

2022	P2211166	N	CDW LLC	275.41	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211167	N	FISHER SCIENTIFIC COMPANY LLC	188.33	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211168	N	OFFICE DEPOT INC	55.62	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211169	N	ABCAM INCORPORATED	535	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211170	N	R&D SYSTEMS INC	189	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211171	N	STEMCELL TECHNOLOGIES INC	900	9/21/2021	9/21/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2211172	N	VWR FUNDING INC	35.41	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211173	N	VWR FUNDING INC	218.33	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211174	N	OFFICE DEPOT INC	18.75	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211175	N	FISHER SCIENTIFIC COMPANY LLC	248.92	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211176	N	SIGMA-ALDRICH INC	99.1	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211177	N	DIGILENT INC	24999.99	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211178	N	SIGMA-ALDRICH INC	31.5	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211179	N	WW GRAINGER INC/GRAINGER	33	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211180	N	COMPI DISTRIBUTORS INC	132.42	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211181	N	FISHER SCIENTIFIC COMPANY LLC	1471.81	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211182	N	ALTHOFF INDUSTRIES INCORPORATED	5363	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2211183	N	ALTHOFF INDUSTRIES INCORPORATED	7159	9/21/2021	9/21/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2211184	N	VWR FUNDING INC	297.37	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211185	N	VWR FUNDING INC	200.84	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211186	N	GENESEE SCIENTIFIC CORPORATION	121.6	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211187	N	DELL MARKETING LP LLC/DELL MARKETING LP	1234.79	9/21/2021	9/21/2021	NC IT EQUIPMENT \$100-999
2022	P2211188	N	CONTROL-TECH INCORPORATED	579	9/21/2021	9/21/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211189	N	MSE SUPPLIES LLC	1976	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211190	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	105	9/21/2021	9/21/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2211191	N	DIGI-KEY CORPORATION	79.76	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211192	N	VWR FUNDING INC	30.2	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211193	N	DELL MARKETING LP LLC/DELL MARKETING LP	119.39	9/21/2021	9/21/2021	NC IT EQUIPMENT \$100-999
2022	P2211194	N	PERKIN ELMER HEALTH SCIENCES INC	900	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211195	N	ROSS	391.84	9/21/2021	9/21/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2211196	N	FISHER SCIENTIFIC COMPANY LLC	126.09	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211197	N	OFFICE DEPOT INC	65.5	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211198	N	CDW LLC	316.94	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211199	N	FISHER SCIENTIFIC COMPANY LLC	2085.61	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211200	N	OFFICE DEPOT INC	136.27	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211201	N	FISHER SCIENTIFIC COMPANY LLC	103.2	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211202	N	FISHER SCIENTIFIC COMPANY LLC	471.84	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211203	N	SIGMA-ALDRICH INC	554.9	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211204	N	KONA ICE OF CHAMPAIGN LLC	600	9/21/2021	9/21/2021	FOOD SUPPLIES
2022	P2211205	N	VWR FUNDING INC	902.02	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211206	N	R&D SYSTEMS INC	385	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211207	N	WORLD PRECISION INSTRUMENTS LLC	755	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211208	N	VWR FUNDING INC	5449.03	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211209	N	SIGMA-ALDRICH INC	31.4	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211210	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	92	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211211	N	DELL MARKETING LP LLC/DELL MARKETING LP	66.59	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211212	N	FISHER SCIENTIFIC COMPANY LLC	464.4	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211213	N	BEPHARM SCIENTIFIC INC/AMBEED INC	55	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211214	N	VWR FUNDING INC	100.86	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211215	N	SIGMA-ALDRICH INC	54.9	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211216	N	VWR FUNDING INC	47.74	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211217	N	CHEMGLASS LIFE SCIENCES LLC	519.05	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211218	N	FISHER SCIENTIFIC COMPANY LLC	18.6	9/21/2021	9/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2211219	N	NAME ON ANYTHING.COM	245	9/21/2021	9/21/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2211220	N	HENRY SCHEIN INC	24.14	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211221	N	SIGMA-ALDRICH INC	138.7	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211222	C	INTOXIMETERS INCORPORATED	580	9/21/2021	9/21/2021	CONSULTANTS
2022	P2211223	N	EMD MILLIPORE CORPORATION	920	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211224	N	FISHER SCIENTIFIC COMPANY LLC	97.6	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2211225	N	SHOES FOR CREWS LLC	52.96	9/21/2021	9/21/2021	WEARING APPAREL SUPPLIES
2022	P2211226	N	DELL MARKETING LP LLC/DELL MARKETING LP	14498.6	9/21/2021	9/21/2021	NC IT EQUIPMENT \$1000-4999
2022	P2211227	N	OFFICE DEPOT INC	41.67	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211228	N	LINDE GAS & EQUIPMENT INC	83.57	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211229	N	FISHER SCIENTIFIC COMPANY LLC	394.8	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211230	N	OFFICE DEPOT INC	15.04	9/21/2021	9/21/2021	OFFICE SUPPLIES
2022	P2211231	N	WW GRAINGER INC/GRAINGER	479.2	9/21/2021	9/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2211232	N	SIGMA-ALDRICH INC	919	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211233	N	USA SCIENTIFIC INCORPORATED	637.6	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211234	N	LEATHERNECK HARDWARE INC/MI-BOX OF CENTRAL ILLINOIS	3696	9/21/2021	9/21/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2211235	N	CDW LLC	153.9	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211236	N	NEWEGG BUSINESS INCORPORATED	75.61	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211237	N	DELL MARKETING LP LLC/DELL MARKETING LP	2221.44	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211238	N	FISHER SCIENTIFIC COMPANY LLC	66.15	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211239	N	APPLIED MACHINING INC	12665	9/21/2021	9/21/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2211240	N	MCMASTER-CARR SUPPLY COMPANY	314	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211241	N	MAGNEXT LTD	24236.2	9/21/2021	9/21/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2211242	N	CDW LLC	208	9/21/2021	9/21/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211243	N	CELL SIGNALING TECHNOLOGY INCORPORATED	611	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211244	N	FISHER SCIENTIFIC COMPANY LLC	143.52	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211245	N	DOT SCIENTIFIC INC	331.48	9/21/2021	9/21/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211246	N	FISHER SCIENTIFIC COMPANY LLC	10263.53	9/21/2021	9/21/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2211247	N	OFFICE DEPOT INC	321.3	9/21/2021	9/21/2021	NC IT EQUIPMENT \$100-999
2022	P2211248	N	OFFICE DEPOT INC	4.45	9/21/2021	9/21/2021	LIBRARY SUPPLIES
2022	P2211249	N	OFFICE DEPOT INC	29.76	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211250	N	SIGMA-ALDRICH INC	260	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211251	N	FISHER SCIENTIFIC COMPANY LLC	1943.58	9/22/2021	9/22/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2211252	N	OFFICE DEPOT INC	18.16	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211253	N	ULINE INCORPORATED	161.46	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211254	N	OFFICE DEPOT INC	45.5	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211255	N	MARKETLAB INCORPORATED	1389.92	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211256	N	STRYKER SALES CORPORATION	6083.82	9/22/2021	9/22/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2211257	C	EVOLUTION MEDICAL PRODUCTS INCORPORATED	4810	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211258	N	SIGMA-ALDRICH INC	342	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211259	N	UNITED CRYSTALS INCORPORATED	388	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211260	N	MTI CORPORATION	208	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211261	N	VWR FUNDING INC	73.44	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211262	N	MCMASTER-CARR SUPPLY COMPANY	32.79	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211263	N	TED PELLA INC	134	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211264	N	MCMASTER-CARR SUPPLY COMPANY	107.96	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211265	N	INTEGRATED DNA TECHNOLOGIES INC	272	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211266	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM LLC	507.7	9/22/2021	9/22/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2211267	N	THORLABS INCORPORATED	114.39	9/22/2021	9/22/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2211268	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	128	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211269	N	WUTHRICH	1518	9/22/2021	9/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2211270	N	FASTENERS ETC INCORPORATED	43	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211271	N	MAJDOUBEH	264	9/22/2021	9/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2211272	N	TRANSENE COMPANY INC	185	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211273	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	720.2	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211274	N	ULINE INCORPORATED	374	9/22/2021	9/22/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2211275	N	ILLINI CONTRACTORS SUPPLY INC	24.2	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211276	N	FISHER SCIENTIFIC COMPANY LLC	263.99	9/22/2021	9/22/2021	NC IT EQUIPMENT \$100-999
2022	P2211277	N	CONTROL-TECH INCORPORATED	763	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211278	N	SIGMA-ALDRICH INC	35.46	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211279	N	OFFICE DEPOT INC	27.6	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211280	N	AGILENT TECHNOLOGIES INCORPORATED	211	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211281	N	WW GRAINGER INC/GRAINGER	163.19	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211282	N	MOTION INDUSTRIES INC	35.4	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211283	N	OFFICE DEPOT INC	61.99	9/22/2021	9/22/2021	OFFICE SUPPLIES

PO Report

2022	P2211284	N	DELL MARKETING LP LLC/DELL MARKETING LP	12828	9/22/2021	9/22/2021	NC IT EQUIPMENT \$1000-4999
2022	P2211285	N	ALPHA CONTROLS & SERVICES LLC	103.32	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211286	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	7452	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211287	C	HOME DEPOT USA INC/THE HOME DEPOT PRO	63.42	9/22/2021	9/22/2021	NC OTHER EQUIPMENT \$100-999
2022	P2211288	N	SWAMP OPTICS LLC	10300	9/22/2021	9/22/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2211289	N	CDW LLC	919.25	9/22/2021	9/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211290	N	PROGRAM LEADERSHIP LLC	9300	9/22/2021	9/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2211291	N	EDMUND OPTICS INC	529.75	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211292	N	OFFICE DEPOT INC	90.99	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211293	N	OFFICE DEPOT INC	1086.78	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211294	N	RGB SYSTEMS INC/EXTRON ELECTRONICS	1734.2	9/22/2021	9/22/2021	NC IT EQUIPMENT \$1000-4999
2022	P2211295	N	OFFICE DEPOT INC	234.77	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211296	N	OFFICE DEPOT INC	37.67	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211297	N	FISHER SCIENTIFIC COMPANY LLC	401.52	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211298	N	MICHAEL'S CATERING LLC	30425	9/22/2021	9/22/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2211299	N	SIGMA-ALDRICH INC	4200	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211300	N	SIGMA-ALDRICH INC	3480	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211301	N	WILLIAMS	150	9/22/2021	9/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2211303	N	WW GRAINGER INC/GRAINGER	104.2	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211304	N	SIGMA-ALDRICH INC	95.5	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211305	N	VWR FUNDING INC	1644	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211306	N	MCMASTER-CARR SUPPLY COMPANY	19.93	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211307	N	SIGMA-ALDRICH INC	5.88	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211308	N	FISHER SCIENTIFIC COMPANY LLC	336.64	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211309	N	SIGMA-ALDRICH INC	34.58	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211310	N	OFFICE DEPOT INC	22.1	9/22/2021	9/22/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2211311	N	FISHER SCIENTIFIC COMPANY LLC	135.13	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211312	N	FISHER SCIENTIFIC COMPANY LLC	55.2	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211313	N	FISHER SCIENTIFIC COMPANY LLC	864.82	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211314	N	FISHER SCIENTIFIC COMPANY LLC	233	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211315	N	WURTH BAER SUPPLY COMPANY	1482.68	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211316	N	MCMASTER-CARR SUPPLY COMPANY	108.94	9/22/2021	9/22/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2211317	N	CDW LLC	131.88	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211318	N	OFFICE DEPOT INC	41.63	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211319	N	OFFICE DEPOT INC	219.32	9/22/2021	9/22/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2211320	N	CDW LLC	1317.83	9/22/2021	9/22/2021	NC IT EQUIPMENT \$1000-4999
2022	P2211321	N	M BRAUN INC	408	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211322	N	CDW LLC	459.59	9/22/2021	9/22/2021	NC IT EQUIPMENT \$100-999
2022	P2211323	N	CDW LLC	1698.26	9/22/2021	9/22/2021	NC IT EQUIPMENT \$100-999
2022	P2211324	N	DELL MARKETING LP LLC/DELL MARKETING LP	1016.39	9/22/2021	9/22/2021	NC IT EQUIPMENT \$100-999
2022	P2211325	N	PARR INSTRUMENT COMPANY	204	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211326	N	OFFICE DEPOT INC	332.7	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211327	N	SIGMA-ALDRICH INC	185.38	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211328	N	FISHER SCIENTIFIC COMPANY LLC	937.48	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211329	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	89.9	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211330	N	VWR FUNDING INC	1996.59	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211331	N	OFFICE DEPOT INC	53.31	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211332	N	LINDE GAS & EQUIPMENT INC	83.57	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211334	N	AJA INTERNATIONAL INC	995	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211335	N	OFFICE DEPOT INC	1.7	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211336	N	SIGMA-ALDRICH INC	46.6	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211337	N	THOMPSON-MCCLELLAN INCORPORATED	699	9/22/2021	9/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2211338	C	EPPENDORF NORTH AMERICA INC	1024	9/22/2021	9/22/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2211339	N	GENSCRIPT USA INCORPORATED	1789.8	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211340	N	SANTA CRUZ BIOTECHNOLOGY INC	329.5	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211341	N	CONNOR COMPANY	798.1	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211342	N	SIGMA-ALDRICH INC	282	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211343	C	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	510	9/22/2021	9/22/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2211344	N	FISHER SCIENTIFIC COMPANY LLC	207.9	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2211345	N	OFFICE DEPOT INC	731.82	9/22/2021	9/22/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2211346	N	OFFICE DEPOT INC	53.42	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211347	N	GARCO INC/ALPHA INC	882	9/22/2021	9/22/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2211348	N	SIGMA-ALDRICH INC	166.36	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211349	N	FISHER SCIENTIFIC COMPANY LLC	140.52	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211350	N	WW GRAINGER INC/GRAINGER	117.15	9/22/2021	9/22/2021	PRINTING - EXTERNAL VENDOR
2022	P2211351	N	SIGMA-ALDRICH INC	87.3	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211352	N	FISHER SCIENTIFIC COMPANY LLC	284.84	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211353	N	FISHER SCIENTIFIC COMPANY LLC	40.25	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211354	N	CDW LLC	23.45	9/22/2021	9/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211355	N	SIGMA-ALDRICH INC	252	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211356	N	OFFICE DEPOT INC	48.08	9/22/2021	9/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211357	N	FISHER SCIENTIFIC COMPANY LLC	166.8	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211358	N	WW GRAINGER INC/GRAINGER	112.71	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211359	N	CDW LLC	1494.44	9/22/2021	9/22/2021	NC IT EQUIPMENT \$1000-4999
2022	P2211360	N	OFFICE DEPOT INC	308.07	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211361	N	NOVAMED INC	1302	9/22/2021	9/22/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2211362	N	PFEIFFER VACUUM INC	406	9/22/2021	9/22/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2211363	N	OFFICE DEPOT INC	32.44	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211364	N	FISHER SCIENTIFIC COMPANY LLC	508.02	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211365	N	MCMASTER-CARR SUPPLY COMPANY	153.86	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211366	N	XOMETRY INC	509.68	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211367	N	OFFICE DEPOT INC	160.57	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211368	N	OFFICE DEPOT INC	145.11	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211369	N	OFFICE DEPOT INC	34.96	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211370	N	FASTENERS ETC INCORPORATED	102.75	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211371	N	DEXTRONIX INCORPORATED	3485	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211372	N	HP INC	140.07	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211373	N	OFFICE DEPOT INC	15.3	9/22/2021	9/22/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2211374	N	LONGLEAF SERVICE INC	82.5	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211375	N	DELL MARKETING LP LLC/DELL MARKETING LP	1291	9/22/2021	9/22/2021	NC IT EQUIPMENT \$1000-4999
2022	P2211376	N	SPRINGBOK INC/SPRINGBOK ANALYTICS	8000	9/22/2021	9/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2211377	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	569.28	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211378	N	WW GRAINGER INC/GRAINGER	1154.1	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211379	N	OFFICE DEPOT INC	111.82	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211380	N	SIGMA-ALDRICH INC	548	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211381	N	OFFICE DEPOT INC	254.47	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211382	N	VWR FUNDING INC	242.38	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211383	N	MCMASTER-CARR SUPPLY COMPANY	327.03	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211384	N	MCMASTER-CARR SUPPLY COMPANY	63.2	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211385	N	MCMASTER-CARR SUPPLY COMPANY	106.02	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211386	N	MCMASTER-CARR SUPPLY COMPANY	559.45	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211387	N	CDW LLC	174.36	9/22/2021	9/22/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2211388	N	WW GRAINGER INC/GRAINGER	120.7	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211389	N	FISHER SCIENTIFIC COMPANY LLC	108.92	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211390	N	IBIDI USA INCORPORATED	225	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211391	N	THORLABS INCORPORATED	2311.94	9/22/2021	9/22/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2211392	N	EDMUND OPTICS INC	1010	9/22/2021	9/22/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2211393	N	MCMASTER-CARR SUPPLY COMPANY	777.01	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211394	N	THORLABS INCORPORATED	1297.36	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211395	N	MSC INDUSTRIAL SUPPLY CO	227.29	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211396	N	MCMASTER-CARR SUPPLY COMPANY	22.25	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211397	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	224.68	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211398	N	OFFICE DEPOT INC	115.16	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211399	N	SIGMA-ALDRICH INC	512.3	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211400	N	SIGMA-ALDRICH INC	26.9	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211401	N	MCMASTER-CARR SUPPLY COMPANY	150.18	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211402	N	LINDE GAS & EQUIPMENT INC	183.95	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211403	N	OFFICE DEPOT INC	289.64	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2211404	N	ZORO TOOLS INC/ZORO	59.45	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211405	N	CELLVIS LLC	379	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211406	N	FISHER SCIENTIFIC COMPANY LLC	1632.58	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211407	N	MCMASTER-CARR SUPPLY COMPANY	2753.77	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211408	N	MTI CORPORATION	368	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211409	N	FISHER SCIENTIFIC COMPANY LLC	195.7	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211410	N	SIGMA-ALDRICH INC	124.4	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211411	N	FELLOWSHIP FLEET	2275	9/22/2021	9/22/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2211412	C	MEDCHEMEXPRESS LLC	-160	9/22/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211413	N	OFFICE DEPOT INC	142.68	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211414	N	CDW LLC	116.14	9/22/2021	9/22/2021	NC IT EQUIPMENT \$100-999
2022	P2211415	N	MCMASTER-CARR SUPPLY COMPANY	44.6	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211416	N	OFFICE DEPOT INC	18.72	9/22/2021	9/22/2021	FOOD SUPPLIES
2022	P2211417	N	ANIXTER INCORPORATED	4484.41	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211418	N	CDW LLC	373.96	9/22/2021	9/22/2021	NC IT EQUIPMENT \$100-999
2022	P2211419	N	SAWYER	1200	9/22/2021	9/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2211420	N	OFFICE DEPOT INC	709.47	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211421	N	MCMASTER-CARR SUPPLY COMPANY	274.82	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211422	N	DELL MARKETING LP LLC/DELL MARKETING LP	406	9/22/2021	9/22/2021	NC IT EQUIPMENT \$100-999
2022	P2211423	N	OFFICE DEPOT INC	142.36	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211424	N	PT HOLDING/PARTS TOWN LLC	83.32	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211425	N	FASTENAL COMPANY	5.7	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211426	N	FASTENERS ETC INCORPORATED	217	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211427	N	OFFICE DEPOT INC	34.29	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211428	N	CELL SIGNALING TECHNOLOGY INCORPORATED	677	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211429	N	NOVUS BIOLOGICALS LLC	494	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211430	N	VWR FUNDING INC	635.7	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211431	N	MEDLINE INDUSTRIES LP	452.42	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211432	N	SAKURA FINETEK USA INC	3558	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211433	N	AESCLAP INC	1326.04	9/22/2021	9/22/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2211434	N	CDW LLC	338.25	9/22/2021	9/22/2021	LIBRARY SUPPLIES
2022	P2211435	N	EMS ACQUISITION CORP	241	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211436	N	VW GRAINGER INC/GRAINGER	899.47	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211437	N	OFFICE DEPOT INC	89.6	9/22/2021	9/22/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2211438	N	VWR FUNDING INC	237.5	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211439	N	FISHER SCIENTIFIC COMPANY LLC	11900	9/22/2021	9/22/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2211440	C	COLOR 4 LLC	9220	9/22/2021	9/22/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2211441	N	CDW LLC	195.94	9/22/2021	9/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211442	N	VWR FUNDING INC	1603.8	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211443	N	TESTEQUITY LLC	108.64	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211444	N	CDW LLC	29.44	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211445	N	OFFICE DEPOT INC	138.02	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211446	N	DHAR	9999.99	9/22/2021	9/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2211447	N	BEPHARM SCIENTIFIC INC/AMBEED INC	18	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211448	N	ELECTRO OPTICAL COMPONENTS INC	3200	9/22/2021	9/22/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2211449	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1126.67	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211450	N	OFFICE DEPOT INC	113.52	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211451	N	GRETCHEN WIESHUBER DBA STUDIO 2D	720	9/22/2021	9/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2211452	C	CHEMBRIDGE CORP	213	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211453	N	VWR FUNDING INC	17.11	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211454	N	THOMAS SCIENTIFIC	367.18	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211455	N	OFFICE DEPOT INC	8.39	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211456	N	DUNCAN SUPPLY COMPANY INCORPORATED	7.98	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211457	N	TRINITY CHRISTIAN COLLEGE	4000	9/22/2021	9/22/2021	PERFORMANCE GUARANTEE PAYMENTS
2022	P2211458	N	EASY AUTOMATION INCORPORATED	1355	9/22/2021	9/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2211459	N	CHARLIE MYERSCOUGH DBA MYERSCOUGH HAY	2600	9/22/2021	9/22/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2211460	N	OFFICE DEPOT INC	11.35	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211461	N	FISHER SCIENTIFIC COMPANY LLC	90.12	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211462	N	GRAYBAR	2352.94	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2211463	N	OFFICE DEPOT INC	197.63	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211464	N	SCHALLER HARDWOOD LUMBER COMPANY	2831.4	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211465	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	320	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211466	N	FISHER SCIENTIFIC COMPANY LLC	2307.34	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211467	N	VWR FUNDING INC	822.92	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211468	N	SIGMA-ALDRICH INC	667	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211469	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	589	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211470	N	GRAPHIC ARTS STUDIO INC	293	9/22/2021	9/22/2021	PRINTING - EXTERNAL VENDOR
2022	P2211471	N	BEPHARM SCIENTIFIC INC/AMBEED INC	54	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211472	N	CIM AUDIO VISUAL INC/CCS PRESENTATION SYSTEMS	17950	9/22/2021	9/22/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2211473	N	OFFICE DEPOT INC	159.84	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211474	N	ZORO TOOLS INC/ZORO	177.9	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211475	N	HAMPTON RESEARCH CORPORATION	727	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211476	N	ENAMINE US INC	82	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211477	N	FISHER SCIENTIFIC COMPANY LLC	225.84	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211478	N	PACE SYSTEMS INC	1000	9/22/2021	9/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2211479	N	OFFICE DEPOT INC	243.94	9/22/2021	9/22/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2211480	N	NEW ENGLAND BIOLABS INC	611	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211481	N	FISHER SCIENTIFIC COMPANY LLC	149.23	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211482	N	WW GRAINGER INC/GRAINGER	75.4	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211483	N	NOBEL BIO CARE USA LLC	46.47	9/22/2021	9/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2211484	N	CDW LLC	3652.56	9/22/2021	9/22/2021	NC IT EQUIPMENT \$1000-4999
2022	P2211485	N	VWR FUNDING INC	1247.03	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211486	N	WW GRAINGER INC/GRAINGER	119.21	9/22/2021	9/22/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2211487	N	OFFICE DEPOT INC	218.51	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211488	N	OFFICE DEPOT INC	69.03	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211489	N	FISHER SCIENTIFIC COMPANY LLC	379.09	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211490	N	VWR FUNDING INC	28.52	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211491	N	THORLABS INCORPORATED	3291.65	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211492	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	744	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211493	N	OFFICE DEPOT INC	71.29	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211494	N	BACON & VAN BUSKIRK GLASS CO INC	187	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211495	N	OFFICE DEPOT INC	96.41	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211496	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	68.7	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211497	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES INC	0.01	9/22/2021	9/22/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2211498	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	55.8	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211499	N	OFFICE DEPOT INC	107.99	9/22/2021	9/22/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2211500	N	WW GRAINGER INC/GRAINGER	299.22	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211501	N	OFFICE DEPOT INC	285.77	9/22/2021	9/22/2021	FOOD SUPPLIES
2022	P2211502	N	FISHER SCIENTIFIC COMPANY LLC	147.25	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211503	N	CONTROLCO INCORPORATED	1424.14	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211504	N	TYLER INGRAM EXCAVATING LLC	9865	9/22/2021	9/22/2021	GROUND MAINTENANCE NON-FS/FM
2022	P2211505	N	KOROSEAL INTERIOR PRODUCTS HOLDINGS INCORPORATED	424.71	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211506	N	GRAYBAR	306.22	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211507	N	BORNQUIST INCORPORATED	2903.67	9/22/2021	9/22/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2211508	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	18.32	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211509	N	FISHER SCIENTIFIC COMPANY LLC	943.9	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211510	N	MOTION INDUSTRIES INC	69.84	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211511	N	CDW LLC	1123.38	9/22/2021	9/22/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2211512	N	CDW LLC	226.33	9/22/2021	9/22/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2211513	N	FISHER SCIENTIFIC COMPANY LLC	280.24	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211514	N	VWR FUNDING INC	1698.72	9/22/2021	9/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2211515	N	FISHER SCIENTIFIC COMPANY LLC	122.58	9/22/2021	9/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2211516	N	GEEBEE'S INCORPORATED/FASTSIGNS OF PEORIA	2500	9/22/2021	9/22/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2211517	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	192.8	9/22/2021	9/22/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2211518	N	FISHER SCIENTIFIC COMPANY LLC	214.5	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211519	N	HAMILTON COMPANY	326	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211520	N	FISHER SCIENTIFIC COMPANY LLC	259.74	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211521	N	FISHER SCIENTIFIC COMPANY LLC	432.36	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2211522	N	R&D SYSTEMS INC	394	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211523	N	OFFICE DEPOT INC	59.2	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211524	N	FASTENAL COMPANY	5262.17	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211525	N	SIGMA-ALDRICH INC	92.5	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211526	N	CDW LLC	57.51	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211527	N	HAMPTON RESEARCH CORPORATION	93	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211528	N	OFFICE DEPOT INC	6.8	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211529	N	FISHER SCIENTIFIC COMPANY LLC	19.38	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211530	N	VWR FUNDING INC	116.24	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211531	N	INTER-CITY SUPPLY COMPANY INC	9378	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211532	N	OFFICE DEPOT INC	14.66	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211533	N	OFFICE DEPOT INC	262.79	9/22/2021	9/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2211534	N	SIGMA-ALDRICH INC	96	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211535	N	CAYMAN CHEMICAL CO INC	141	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211536	N	VWR FUNDING INC	380.86	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211537	N	OFFICE DEPOT INC	54.26	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211538	N	FISHER SCIENTIFIC COMPANY LLC	46.83	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211540	N	AIRGAS INC	1027.4	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211541	N	FISHER SCIENTIFIC COMPANY LLC	62.4	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211542	N	WW GRAINGER INC/GRAINGER	292.2	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211543	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	74519.2	9/22/2021	9/22/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2211544	N	BIOANALYTICAL SYSTEMS INC	145	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211545	C	RESEARCH DIETS INCORPORATED	70	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211547	N	OFFICE DEPOT INC	96.88	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211548	N	MIDSHIPMAN RECREATION FUND	1904	9/22/2021	9/22/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2211549	N	OFFICE DEPOT INC	596.16	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211550	N	THORLABS INCORPORATED	204.5	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211551	N	CDW LLC	31.59	9/22/2021	9/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211552	N	OFFICE DEPOT INC	58.14	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211553	N	REICHERT INCORPORATED	795	9/22/2021	9/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2211554	N	CDW LLC	117.64	9/22/2021	9/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211555	N	CAYMAN CHEMICAL CO INC	162	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211556	N	FISHER SCIENTIFIC COMPANY LLC	373.2	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211557	N	FISHER SCIENTIFIC COMPANY LLC	392.04	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211558	N	FISHER SCIENTIFIC COMPANY LLC	1274.48	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211559	N	TESTEQUITY LLC	239.52	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211560	N	ALTFELD	1000	9/22/2021	9/22/2021	CONSULTANTS
2022	P2211561	N	TOKYO RIKAKIKAI CO LTD/EYELA USA	10925.6	9/22/2021	9/28/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2211562	N	CAPITOL GROUP INC	101.9	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211563	N	CDW LLC	2146.36	9/22/2021	9/22/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2211564	N	OFFICE DEPOT INC	11.98	9/22/2021	9/22/2021	DELIVERABLE TO THIRD PARTY
2022	P2211565	N	BIO-RAD LABORATORIES INC	740	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211566	N	ABCAM INCORPORATED	470	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211567	N	MOTION INDUSTRIES INC	76.86	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211568	C	CHROM TECH INC	1780.56	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211569	N	FISHER SCIENTIFIC COMPANY LLC	305.84	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211570	N	STERIS CORPORATION	278.68	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211571	N	SIGMA-ALDRICH INC	92.4	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211572	N	NALCO COMPANY LLC	3111.11	9/22/2021	9/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2211573	N	BUTLER ANIMAL HEALTH HOLD CO LLC	466.5	9/22/2021	9/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2211574	N	FISHER SCIENTIFIC COMPANY LLC	3657.6	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211575	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	288.25	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211576	N	BIO-RAD LABORATORIES INC	5762	9/22/2021	9/22/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2211577	N	VWR FUNDING INC	11.42	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211578	N	OFFICE DEPOT INC	65.47	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211579	N	OFFICE DEPOT INC	68.36	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211580	N	CDW LLC	157.9	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211581	N	IMOTIONS INCORPORATED	14260	9/22/2021	9/22/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2211582	N	FISHER SCIENTIFIC COMPANY LLC	1522.2	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2211583	N	VWR FUNDING INC	351.54	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211584	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	124.7	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211585	N	WW GRAINGER INC/GRAINGER	344.36	9/22/2021	9/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2211586	N	FISHER SCIENTIFIC COMPANY LLC	105.95	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211587	N	ECHELON BIOSCIENCES INCORPORATED	323	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211588	N	ABCAM INCORPORATED	154	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211589	N	SIGMA-ALDRICH INC	91.8	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211590	N	OFFICE DEPOT INC	17.83	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211591	N	CEM HOLDINGS CORPORATION	750	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211592	N	OFFICE DEPOT INC	2.59	9/22/2021	9/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211593	N	OFFICE DEPOT INC	70.4	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211594	N	NEWEGG BUSINESS INCORPORATED	2002.62	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211595	N	RIGOL TECHNOLOGIES USA INC	1499	9/22/2021	9/22/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2211596	N	EDMUND OPTICS INC	324.49	9/22/2021	9/22/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2211597	N	OFFICE DEPOT INC	97.71	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211598	N	HENRY SCHEIN INC	652.68	9/22/2021	9/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2211599	N	SIGMA-ALDRICH INC	305	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211600	N	DIXON GRAPHICS INCORPORATED	100	9/22/2021	9/22/2021	PRINTING - EXTERNAL VENDOR
2022	P2211601	N	SHERIDAN BOOKS INC	9995	9/22/2021	9/22/2021	PRINTING - EXTERNAL VENDOR
2022	P2211602	N	SIGMA-ALDRICH INC	69.1	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211603	N	RF COAX INC	730	9/22/2021	9/22/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2211604	N	WW GRAINGER INC/GRAINGER	45.56	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211605	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	234	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211606	N	DRIES BROTHERS PLUMBING INCORPORATED	2500	9/22/2021	9/22/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2211607	N	AT&T CORPORATION	3360	9/22/2021	9/22/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2211608	N	FISHER SCIENTIFIC COMPANY LLC	89.11	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211609	N	FISHER SCIENTIFIC COMPANY LLC	480	9/22/2021	9/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2211610	N	WW GRAINGER INC/GRAINGER	2328.93	9/22/2021	9/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2211611	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	700.21	9/22/2021	9/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2211612	N	DELL MARKETING LP LLC/DELL MARKETING LP	189.1	9/22/2021	9/22/2021	NC IT EQUIPMENT \$100-999
2022	P2211613	N	ARMOSKA	400	9/22/2021	9/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2211614	N	SCHALLER HARDWOOD LUMBER COMPANY	3073	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211615	N	WIRBISKY	2338	9/22/2021	9/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2211616	N	UNIVERSITY OF CHICAGO	5087.28	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211617	N	SIGMA-ALDRICH INC	92.26	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211618	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	48	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211619	N	LINDE GAS & EQUIPMENT INC	9.45	9/22/2021	9/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2211620	N	FISHER SCIENTIFIC COMPANY LLC	276.48	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211621	N	FISHER SCIENTIFIC COMPANY LLC	55.48	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211622	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	68	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211623	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	3.66	9/22/2021	9/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2211624	N	SHERWIN-WILLIAMS COMPANY	134.52	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211625	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	1494	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211626	N	OFFICE DEPOT INC	55.09	9/22/2021	9/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211627	N	COMMISSION ON ACCREDITATION HEALTH INFORMATICS & INFO MNGMT	7500	9/22/2021	9/22/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2211628	N	OFFICE DEPOT INC	57.55	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211629	N	VWR FUNDING INC	103.64	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211630	N	FISHER SCIENTIFIC COMPANY LLC	954.38	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211631	N	ABCAM INCORPORATED	605	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211632	N	CDW LLC	96.21	9/22/2021	9/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211633	N	FISHER SCIENTIFIC COMPANY LLC	261.6	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211634	N	APPLE INCORPORATED	123	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211635	N	VWR FUNDING INC	458.53	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211636	N	FISHER SCIENTIFIC COMPANY LLC	111.6	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211637	N	FISHER SCIENTIFIC COMPANY LLC	91.2	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211638	N	FISHER SCIENTIFIC COMPANY LLC	92.28	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211639	N	KENDRICK LABS INCORPORATED	1007.9	9/22/2021	9/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2211640	N	OFFICE DEPOT INC	115.56	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211641	N	OFFICE DEPOT INC	46.88	9/22/2021	9/22/2021	FOOD SUPPLIES

PO Report

2022	P2211642	N	SIGMA-ALDRICH INC	75.8	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211643	C	KURT J LESKER CO	406.88	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211644	C	SUSAN M COURSON DBA LOTTIE BROGAN LINENS & MORE	251	9/22/2021	9/29/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2211645	N	NAME ON ANYTHING.COM	5500	9/22/2021	9/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2211646	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	3177	9/22/2021	9/22/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2211647	N	QUARTZY INC	121.6	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211648	N	FISHER SCIENTIFIC COMPANY LLC	7512.35	9/22/2021	9/22/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2211649	N	SIGMA-ALDRICH INC	76.86	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211650	N	FISHER SCIENTIFIC COMPANY LLC	601.12	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211651	N	FISHER SCIENTIFIC COMPANY LLC	1164.9	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211652	N	HARVARD BIOSCIENCE	1687	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211653	N	VWR FUNDING INC	478.49	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211654	N	FISHER SCIENTIFIC COMPANY LLC	573.54	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211655	N	OFFICE DEPOT INC	175.05	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211656	N	FORMLABS INC	199	9/22/2021	9/22/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2211657	N	OFFICE DEPOT INC	206.5	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211658	N	FISHER SCIENTIFIC COMPANY LLC	3187.39	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211659	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	61.54	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211660	N	OFFICE DEPOT INC	173.86	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211661	N	PRVN CONSULTANTS INCORPORATED	12500	9/22/2021	9/22/2021	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2022	P2211662	N	JRS COMPANY INC	2122.23	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211663	N	OFFICE DEPOT INC	212.17	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211664	N	POLPRESS INCORPORATED	198.01	9/22/2021	9/22/2021	PRINTING - EXTERNAL VENDOR
2022	P2211665	N	OFFICE DEPOT INC	134.95	9/22/2021	9/22/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2211666	N	OFFICE DEPOT INC	416.63	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211667	N	OFFICE DEPOT INC	230.98	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211668	N	OFFICE DEPOT INC	11.27	9/22/2021	9/22/2021	FOOD SUPPLIES
2022	P2211669	N	OFFICE DEPOT INC	43.51	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211670	N	WW GRAINGER INC/GRAINGER	106.52	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211671	N	OFFICE DEPOT INC	131.9	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211672	N	CDW LLC	9.53	9/22/2021	9/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211673	N	OFFICE DEPOT INC	31.45	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211674	N	OFFICE DEPOT INC	31.45	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211675	N	CDW LLC	312.44	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211676	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	3641.73	9/22/2021	9/22/2021	PRINTING - EXTERNAL VENDOR
2022	P2211677	N	CDW LLC	2354.63	9/22/2021	9/22/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2211678	N	SIGMA-ALDRICH INC	143.6	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211679	N	OFFICE DEPOT INC	136.55	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211680	N	SHOES FOR CREWS LLC	72.96	9/22/2021	9/22/2021	WEARING APPAREL SUPPLIES
2022	P2211681	N	WW GRAINGER INC/GRAINGER	105.36	9/22/2021	9/22/2021	FOOD SUPPLIES
2022	P2211682	N	OFFICE DEPOT INC	21.72	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211683	N	OFFICE DEPOT INC	10.28	9/22/2021	9/22/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2211684	N	DELL MARKETING LP LLC/DELL MARKETING LP	1197	9/22/2021	9/22/2021	NC IT EQUIPMENT \$1000-4999
2022	P2211685	N	CDW LLC	4.4	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211686	N	CALL FLAWLESS INC	14400	9/22/2021	9/22/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2211687	N	SIGMA-ALDRICH INC	939.1	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211688	N	MECCOR INDUSTRIES LTD	5999	9/22/2021	9/22/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2211689	N	OFFICE DEPOT INC	409.4	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211690	N	WW GRAINGER INC/GRAINGER	1084.85	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211691	N	DIGI-KEY CORPORATION	335.69	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211692	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICES	360	9/22/2021	9/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2211693	N	MOUSER ELECTRONICS	229.32	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211694	N	CDW LLC	130.04	9/22/2021	9/22/2021	NC IT EQUIPMENT \$100-999
2022	P2211695	N	WW GRAINGER INC/GRAINGER	59.53	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211696	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SOURCE	2541.28	9/22/2021	9/22/2021	PRINTING - EXTERNAL VENDOR
2022	P2211697	N	FISHER SCIENTIFIC COMPANY LLC	224.68	9/22/2021	9/22/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2211698	N	CDW LLC	26.36	9/22/2021	9/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211699	N	AGILENT TECHNOLOGIES INCORPORATED	2413	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211700	N	SIGMA-ALDRICH INC	55.9	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2211701	N	FISHER SCIENTIFIC COMPANY LLC	904.4	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211702	N	NOVALSYS INCORPORATED		9/22/2021	9/22/2021	COMPUTER SOFTWARE
2022	P2211703	N	OFFICE DEPOT INC	77.24	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211704	N	CDW LLC	161.67	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211705	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	130	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211706	N	BRUKER SCIENTIFIC LLC	1216.4	9/22/2021	9/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2211707	N	THORLABS INCORPORATED	245.32	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211708	N	SIGMA-ALDRICH INC	58.3	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211709	N	MOTOR CONTROL SPECIALTIES INC	563	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211710	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	588.6	9/22/2021	9/22/2021	COPYING/DUPLICATING SERVICES
2022	P2211711	N	FISHER SCIENTIFIC COMPANY LLC	37.2	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211712	N	OFFICE DEPOT INC	2.02	9/22/2021	9/22/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2211713	N	CHEMGLASS LIFE SCIENCES LLC	309.96	9/22/2021	9/22/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2211714	N	NEWPORT CORPORATION	302	9/22/2021	9/22/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2211715	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	179.96	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211716	N	EDMUND OPTICS INC	120	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211717	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT MARKETING	6039	9/22/2021	9/22/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2211718	N	THOMAS SCIENTIFIC	583	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211719	N	FISHER SCIENTIFIC COMPANY LLC	104.13	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211720	N	BAHRNS EQUIPMENT INC/TOYOTA LIFT	1000.22	9/22/2021	9/22/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2211721	N	TERRA UNIVERSAL INCORPORATED	210	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211722	N	CAMBRIDGE ISOTOPE LABORATORIES INC	996	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211723	N	ABCAM INCORPORATED	260	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211724	N	FASTENERS ETC INCORPORATED	8.04	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211725	N	BIO-RAD LABORATORIES INC	304.36	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211726	N	KHAN CONSULTANTS INC	900	9/22/2021	9/22/2021	COMPUTER SOFTWARE
2022	P2211727	N	METTLER-TOLEDO INTERNATIONAL INC	529.75	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211728	N	FISHER SCIENTIFIC COMPANY LLC	119.34	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211729	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	291.15	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211730	N	SIGMA-ALDRICH INC	62.8	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211731	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	588.6	9/22/2021	9/22/2021	COPYING/DUPLICATING SERVICES
2022	P2211732	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	3064	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211733	N	OSTEOGENICS BIOMEDICAL INC	256	9/22/2021	9/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2211734	N	GENECOPOEIA INCORPORATED	2283	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211735	C	4IMPRINT INCORPORATED	337.27	9/22/2021	9/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2211736	N	SIGMA-ALDRICH INC	188.1	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211737	N	FISHER SCIENTIFIC COMPANY LLC	340.52	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211738	N	FISHER SCIENTIFIC COMPANY LLC	154.12	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211739	N	DELL MARKETING LP LLC/DELL MARKETING LP	444.56	9/22/2021	9/22/2021	NC IT EQUIPMENT \$100-999
2022	P2211740	N	SIGMA-ALDRICH INC	12.2	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211741	N	OFFICE DEPOT INC	386.91	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211742	N	WW GRAINGER INC/GRAINGER	929.03	9/22/2021	9/22/2021	NC OTHER EQUIPMENT \$100-999
2022	P2211743	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	561.97	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211744	N	PROTEINTECH GROUP INC	694	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211745	N	SOILMOISTURE EQUIPMENT CORP	126	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211746	N	SIGMA-ALDRICH INC	150	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211747	N	CDW LLC	409.96	9/22/2021	9/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2211748	N	ANIXTER INCORPORATED	810	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211749	N	OFFICE DEPOT INC	26.55	9/22/2021	9/22/2021	DELIVERABLE TO THIRD PARTY
2022	P2211750	N	WW GRAINGER INC/GRAINGER	41.77	9/22/2021	9/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2211751	N	OFFICE DEPOT INC	10.63	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211752	N	CDW LLC	23.45	9/22/2021	9/22/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2211753	N	OFFICE DEPOT INC	20.33	9/22/2021	9/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211754	N	WW GRAINGER INC/GRAINGER	119.86	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211755	N	OFFICE DEPOT INC	214.29	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211756	N	DELL MARKETING LP LLC/DELL MARKETING LP	202	9/22/2021	9/22/2021	NC IT EQUIPMENT \$100-999
2022	P2211757	N	CDW LLC	10.26	9/22/2021	9/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211758	N	CDW LLC	1479.75	9/22/2021	9/22/2021	NC IT EQUIPMENT \$100-999
2022	P2211759	N	CDW LLC	309.26	9/22/2021	9/22/2021	NC OFFICE EQUIPMENT \$100-999

PO Report

2022	P2211760	N	DICK BLICK COMPANY/BLICK ART MATERIALS	40.73	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211761	N	CDW LLC	81.99	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211762	C	SANTA CRUZ BIOTECHNOLOGY INC	365	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211763	N	SIGMA-ALDRICH INC	218	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211764	N	CDW LLC	968.11	9/22/2021	9/22/2021	NC IT EQUIPMENT \$100-999
2022	P2211765	N	SIGMA-ALDRICH INC	256.7	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211766	N	FISHER SCIENTIFIC COMPANY LLC	648.91	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211767	N	GRADLEADERS USA LLC	8850	9/22/2021	9/22/2021	COMPUTER SOFTWARE
2022	P2211768	N	US WATER COMPANY LLC	32.75	9/22/2021	9/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2211769	N	PRAIRIELAND FS INCORPORATED	740.3	9/22/2021	9/22/2021	UTILITY SERVICES FOR RESALE
2022	P2211770	N	SIGMA-ALDRICH INC	15.5	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211771	N	VWR FUNDING INC	99.64	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211772	C	CHICAGO EVENT GRAPHICS INCORPORATED	13075.8	9/22/2021	9/22/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2211773	N	ILLINI CONTRACTORS SUPPLY INC	3529	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211774	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	44973.06	9/22/2021	9/22/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2211775	N	VWR FUNDING INC	176	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211776	N	FISHER SCIENTIFIC COMPANY LLC	210.21	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211777	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFESSIONALS	10000	9/22/2021	9/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2211778	N	GR CONSULTING LLC	30000	9/22/2021	9/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2211779	N	SIGMA-ALDRICH INC	481	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211780	N	ULTRADENT PRODUCTS INC	627.91	9/22/2021	9/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2211781	N	CDW LLC	1088.01	9/22/2021	9/22/2021	NC IT EQUIPMENT \$1000-4999
2022	P2211782	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	947.66	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211783	N	HENRY SCHEIN INC	2998.77	9/22/2021	9/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2211784	N	OFFICE DEPOT INC	61.92	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211785	N	CDW LLC	90.98	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211786	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	344.18	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211787	N	SHATTERGLASS STUDIOS LLC	2475	9/22/2021	9/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2211788	C	ALTORFER INC	53500	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211789	N	CDW LLC	263.12	9/22/2021	9/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2211790	N	OFFICE DEPOT INC	15.06	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211791	N	CDW LLC	208.9	9/22/2021	9/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211792	N	MCMASTER-CARR SUPPLY COMPANY	229.92	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211793	N	JACKSON IMMUNORESEARCH LABORATORIES INC	223	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211794	N	WW GRAINGER INC/GRAINGER	1944.93	9/22/2021	9/22/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2211795	N	OFFICE DEPOT INC	40.92	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211796	N	OFFICE DEPOT INC	6.25	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211797	N	OFFICE DEPOT INC	161.13	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211798	N	THORLABS INCORPORATED	207.6	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211799	N	HENRY SCHEIN INC	2170.7	9/22/2021	9/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2211800	N	COOK FASSER ASSOCIATES	5339.5	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211801	N	OFFICE DEPOT INC	117.76	9/22/2021	9/22/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2211802	N	DELL MARKETING LP LLC/DELL MARKETING LP	44.39	9/22/2021	9/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211803	C	EMD MILLIPORE CORPORATION	640.8	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211804	N	CDW LLC	1136.29	9/22/2021	9/22/2021	NC IT EQUIPMENT \$1000-4999
2022	P2211805	N	CDW LLC	160.68	9/22/2021	9/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211806	C	TRUDEAU	166.95	9/22/2021	9/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2211807	N	JOHN L HOLMES DBA MIDWEST INDUSTRIAL SUPPLY	30.6	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211808	N	ASCHBRENNER	2500	9/22/2021	9/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2211809	N	HERNANDEZ	4500	9/22/2021	9/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2211810	N	MUSSER	1000	9/22/2021	9/22/2021	INEXHAUS ARTWORK COLLECTION OBJECTS
2022	P2211811	N	CDW LLC	72.19	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211812	N	FISHER SCIENTIFIC COMPANY LLC	19174.74	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211813	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	85.08	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211814	N	OFFICE DEPOT INC	66.5	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211815	N	VWR FUNDING INC	107.81	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211816	N	CDW LLC	1285.62	9/22/2021	9/22/2021	NC IT EQUIPMENT \$1000-4999
2022	P2211817	N	PEORIA CHARTER COACH COMPANY	1200	9/22/2021	9/22/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2211818	N	COMMUNITY BUILDING COMPLEX OF BOONE COUNTY	275	9/22/2021	9/22/2021	MEETING SPACE RENTAL-VENDOR PAYMENT

PO Report

2022	P2211819	N	CDW LLC	1025.7	9/22/2021	9/22/2021	NC IT EQUIPMENT \$100-999
2022	P2211820	N	IDNA GENETICS LTD	332.58	9/22/2021	9/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2211821	N	OFFICE DEPOT INC	24.44	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211822	N	WATSON	7000	9/22/2021	9/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2211823	N	OFFICE DEPOT INC	10.79	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211824	N	MILLER	6120	9/22/2021	9/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2211825	C	OLYMPUS AMERICA INC	2414.28	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211826	N	ERLA INC/EMSAR CHICAGO	1190	9/22/2021	9/22/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2211827	N	CDW LLC	1630.75	9/22/2021	9/22/2021	NC IT EQUIPMENT \$1000-4999
2022	P2211828	N	CDW LLC	684.51	9/22/2021	9/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211829	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	68.15	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211830	N	VWR FUNDING INC	657.95	9/22/2021	9/22/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2211831	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTOMATION	256.44	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211832	N	KEY SURGICAL LLC	2800	9/22/2021	9/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2211833	N	GEMPLER'S INC	85.99	9/22/2021	9/22/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2211834	N	FISHER SCIENTIFIC COMPANY LLC	662.67	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211835	N	R&D SYSTEMS INC	345.98	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211836	N	THORLABS INCORPORATED	613.09	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211837	N	OFFICE DEPOT INC	110.25	9/22/2021	9/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2211838	N	ASTATECH INCORPORATED	255	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211839	N	FISHER SCIENTIFIC COMPANY LLC	698.74	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211840	N	PRESTRESS SUPPLY INC	657.3	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211841	N	SIGMA-ALDRICH INC	546	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211842	N	ENAMINE US INC	230	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211843	N	DELTA TECHNOLOGIES LIMITED	350	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211844	N	CDW LLC	577.15	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211845	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	15.5	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211846	N	FISHER SCIENTIFIC COMPANY LLC	369.6	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211847	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	173.93	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211848	N	MCMASTER-CARR SUPPLY COMPANY	28.4	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211849	N	DIGI-KEY CORPORATION	45.75	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211850	N	WW GRAINGER INC/GRAINGER	531.12	9/22/2021	9/22/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2211851	N	OMEGA ENGINEERING INC	193.43	9/22/2021	9/22/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2211852	N	HENRY SCHEIN INC	6810.05	9/22/2021	9/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2211853	N	CDW LLC	4458.61	9/22/2021	9/22/2021	NC IT EQUIPMENT \$1000-4999
2022	P2211854	N	CITADEL INFORMATION MANAGEMENT	177.4	9/22/2021	9/22/2021	WASTE COLLECTION
2022	P2211855	N	DUNCAN SUPPLY COMPANY INCORPORATED	44.99	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211856	N	WW GRAINGER INC/GRAINGER	116.64	9/22/2021	9/22/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2211857	N	FISHER SCIENTIFIC COMPANY LLC	270.75	9/22/2021	9/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2211858	N	COVINGTON COMPACTOR SERVICES LLC	495	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211859	N	AGAE CONTRACTORS INCORPORATED	2500	9/22/2021	9/22/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2211860	N	UNIVERSITY CORPORATION FOR ADVANCED INTERNET DEVELOPMENT	4000	9/22/2021	9/22/2021	COMPUTER SOFTWARE
2022	P2211861	N	CONNOR COMPANY	105.07	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211862	N	DUNCAN SUPPLY COMPANY INCORPORATED	18.2	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211863	N	LOGMEIN USA INC	9504	9/22/2021	9/22/2021	COMPUTER SOFTWARE
2022	P2211864	N	CDW LLC	6557.2	9/22/2021	9/22/2021	NC IT EQUIPMENT \$100-999
2022	P2211865	N	SCRAPPY APPAREL COMPANY LLC	8998.15	9/22/2021	9/22/2021	WEARING APPAREL SUPPLIES
2022	P2211866	N	CDW LLC	1853.86	9/22/2021	9/22/2021	NC IT EQUIPMENT \$1000-4999
2022	P2211867	N	DUNCAN SUPPLY COMPANY INCORPORATED	34.27	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211868	N	DUNCAN SUPPLY COMPANY INCORPORATED	182.11	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211869	N	SHARLEN ELECTRIC CO INC	9925	9/22/2021	9/22/2021	BLDG-SERVICE SYSTEMS-CAP-BUDG/SUM
2022	P2211870	N	FISHER SCIENTIFIC COMPANY LLC	93.6	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211871	N	ALLSTEEL INC	6326.25	9/22/2021	9/22/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2211872	N	CDW LLC	1085.97	9/22/2021	9/22/2021	NC IT EQUIPMENT \$100-999
2022	P2211873	N	PERKIN ELMER HEALTH SCIENCES INC	348.51	9/22/2021	9/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2211874	N	OFFICE DEPOT INC	71.86	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211875	N	FISHER SCIENTIFIC COMPANY LLC	163.51	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211876	N	OFFICE DEPOT INC	985.82	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211877	N	WW GRAINGER INC/GRAINGER	113.86	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2211878	N	WALLS & ASSOCIATES LLC	7500	9/22/2021	9/22/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2211879	N	CDW LLC	95.68	9/22/2021	9/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211880	N	CDW LLC	328.59	9/22/2021	9/22/2021	NC IT EQUIPMENT \$100-999
2022	P2211881	N	FISHER SCIENTIFIC COMPANY LLC	432.65	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211882	N	FLO RECRUIT INC	5481	9/22/2021	9/22/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2211883	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	5.64	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211884	N	NEWPORT CORPORATION	95100	9/22/2021	9/22/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2211885	N	OFFICE DEPOT INC	94.17	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211886	N	OFFICE DEPOT INC	113.25	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211887	N	OFFICE DEPOT INC	163.3	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211888	N	OFFICE DEPOT INC	19.07	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211889	N	OFFICE DEPOT INC	15.79	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211890	N	VWR FUNDING INC	59.83	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211891	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL OFC FURNITURE	14923.96	9/22/2021	9/22/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2211892	N	FISHER SCIENTIFIC COMPANY LLC	994.45	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211893	N	BEST BUY STORES LP	1539.92	9/22/2021	9/22/2021	NC IT EQUIPMENT \$100-999
2022	P2211894	N	PROGRESSIVE INDEPENDENCE LLC/101 MOBILITY	24999	9/22/2021	9/22/2021	DELIVERABLE TO THIRD PARTY
2022	P2211895	N	JANOWICZ	30000	9/22/2021	9/22/2021	CONSULTANTS
2022	P2211896	N	VWR FUNDING INC	947.56	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211897	N	SIGMA-ALDRICH INC	3660	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211898	C	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	1248038	9/22/2021	9/22/2021	COMPUTER SOFTWARE
2022	P2211899	N	MCKESSON MEDICAL SURGICAL INCORPORATED	82.71	9/22/2021	9/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2211900	N	GORDON FLESCH COMPANY INCORPORATED	48802	9/22/2021	9/22/2021	CAP OFFICE EQUIPMENT >\$4999
2022	P2211901	C	MIDWEST SCIENTIFIC/MIDSCI	1377.48	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211902	N	MIGRATION POS	700	9/22/2021	9/22/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2211903	N	OFFICE DEPOT INC	90.48	9/22/2021	9/22/2021	FOOD SUPPLIES
2022	P2211904	N	NEW ENGLAND BIOLABS INC	586	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211905	N	OFFICE DEPOT INC	196.58	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211906	N	OFFICE DEPOT INC	256.41	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211907	N	FISHER SCIENTIFIC COMPANY LLC	90.18	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211908	N	CAYMAN CHEMICAL CO INC	139	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211909	N	CELL SIGNALING TECHNOLOGY INCORPORATED	386	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211910	C	THORLABS INCORPORATED	6007.52	9/22/2021	9/22/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2211911	N	WW GRAINGER INC/GRAINGER	388	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211912	N	ITHAKA HARBORS INC	230000	9/22/2021	9/22/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2211913	N	FISHER SCIENTIFIC COMPANY LLC	51.58	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211914	N	HIGHER CALLING LEADERSHIP DEVELOPMENT LLC	324	9/22/2021	9/22/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2211915	N	KONA ICE OF CHAMPAIGN LLC	306	9/22/2021	9/22/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2211916	N	NEW ENGLAND BIOLABS INC	481	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211917	N	FISHER SCIENTIFIC COMPANY LLC	784.08	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211918	N	FISHER SCIENTIFIC COMPANY LLC	94.99	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211919	N	SIGMA-ALDRICH INC	68.4	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211920	N	ROBOZ SURGICAL INSTRUMENT CO.	385	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211921	N	FISHER SCIENTIFIC COMPANY LLC	400.35	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211922	N	VWR FUNDING INC	592.66	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211923	N	LEE WEITZMAN FURNITURE INC	19150	9/22/2021	9/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2211924	N	TAKARA BIO USA INCORPORATED	276	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211925	N	ADIPOGEN CORPORATION	400	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211926	N	SIGMA-ALDRICH INC	70.5	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211927	N	VWR FUNDING INC	35.43	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211928	N	FISHER SCIENTIFIC COMPANY LLC	1053.13	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211929	N	OFFICE DEPOT INC	28.86	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211930	N	VWR FUNDING INC	849.36	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211931	N	OFFICE DEPOT INC	77.69	9/22/2021	9/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211932	N	CDW LLC	2680.58	9/22/2021	9/22/2021	NC IT EQUIPMENT \$1000-4999
2022	P2211933	N	REV.COM INC	973.75	9/22/2021	9/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2211934	N	CEL SCIENTIFIC CORPORATION	172	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211935	N	QC SUPPLY LLC	98.72	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211936	N	CDW LLC	58.05	9/22/2021	9/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100

PO Report

2022	P2211937	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	35.25	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211938	N	FRIENDLY ISLE GROWING SERVICE LLC	22360.24	9/22/2021	9/22/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2211939	N	SIGMA-ALDRICH INC	346	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211940	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	46.51	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211941	N	INTEGRATED DNA TECHNOLOGIES INC	45.93	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211942	N	OFFICE DEPOT INC	4.85	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211943	N	FISHER SCIENTIFIC COMPANY LLC	148.42	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211944	N	FISHER SCIENTIFIC COMPANY LLC	79.63	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211945	N	OFFICE DEPOT INC	103.51	9/22/2021	9/22/2021	FOOD SUPPLIES
2022	P2211946	N	OFFICE DEPOT INC	126.84	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211947	N	FISHER SCIENTIFIC COMPANY LLC	742.84	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211948	N	OFFICE DEPOT INC	300.36	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211949	N	OFFICE DEPOT INC	32.97	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211950	N	FISHER SCIENTIFIC COMPANY LLC	115	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211951	N	FISHER SCIENTIFIC COMPANY LLC	711.3	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211952	N	FISHER SCIENTIFIC COMPANY LLC	42.3	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211953	N	FISHER SCIENTIFIC COMPANY LLC	214.4	9/22/2021	9/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2211954	N	LINDE GAS & EQUIPMENT INC	103.32	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211955	N	DELL MARKETING LP LLC/DELL MARKETING LP	81	9/22/2021	9/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211956	N	FISHER SCIENTIFIC COMPANY LLC	543.72	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211957	N	FISHER SCIENTIFIC COMPANY LLC	408.51	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211958	N	OFFICE DEPOT INC	197.04	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211959	C	PEPRO TECH INCORPORATED	235	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211960	N	THOMAS SCIENTIFIC	257.58	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211961	N	EMD MILLIPORE CORPORATION	275.48	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211962	N	OFFICE DEPOT INC	173.28	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211963	N	ORIGENE TECHNOLOGIES INCORPORATED	552	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211964	N	ABCAM INCORPORATED	610	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211965	N	NORTHWESTERN UNIVERSITY	1662	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211966	N	SANTA CRUZ BIOTECHNOLOGY INC	329.5	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211967	N	FISHER SCIENTIFIC COMPANY LLC	92.88	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211968	N	OFFICE DEPOT INC	94.35	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211969	N	FISHER SCIENTIFIC COMPANY LLC	1486.08	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211970	N	OFFICE DEPOT INC	34.07	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211971	N	FISHER SCIENTIFIC COMPANY LLC	308.43	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211972	N	OFFICE DEPOT INC	35.22	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211973	N	LINDE GAS & EQUIPMENT INC	9.45	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211974	N	OFFICE DEPOT INC	71.16	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211975	N	BIO-RAD LABORATORIES INC	1145.6	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211976	N	OFFICE DEPOT INC	355.62	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211977	N	FISHER SCIENTIFIC COMPANY LLC	1668.4	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211978	N	SIGMA-ALDRICH INC	1405.61	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211979	N	SIGMA-ALDRICH INC	632	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211980	N	OFFICE DEPOT INC	209.99	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211981	N	FISHER SCIENTIFIC COMPANY LLC	430.47	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211982	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	599	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211983	N	HARVARD BIOSCIENCE	2400	9/22/2021	9/22/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2211984	N	SIGMA-ALDRICH INC	619	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211985	N	LINDE GAS & EQUIPMENT INC	129.15	9/22/2021	9/22/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2211986	N	UNITED SCOPE LLC/AMSCOPE.COM	429.99	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211987	N	VWR FUNDING INC	275.24	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211988	N	RED DAWN SEI BUYER INC	10035.4	9/1/2021	9/1/2021	NC IT EQUIPMENT \$100-999
2022	P2211989	N	DOT SCIENTIFIC INC	8466.5	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211990	N	SIGMA-ALDRICH INC	40.1	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211991	N	OFFICE DEPOT INC	148.36	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211992	C	F AND W RESOURCES INC	2104	9/22/2021	9/22/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2211993	N	GRAYBAR	1230.95	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2211994	N	GRAYBAR	472.18	9/22/2021	9/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211995	N	DELL MARKETING LP LLC/DELL MARKETING LP	2550	9/22/2021	9/22/2021	NC IT EQUIPMENT \$1000-4999

PO Report

2022	P2211996	N	CDW LLC	192.25	9/22/2021	9/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2211997	N	OFFICE DEPOT INC	189.51	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2211998	N	FISHER SCIENTIFIC COMPANY LLC	321.52	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2211999	N	ANIXTER INCORPORATED	6588.8	9/22/2021	9/22/2021	NC IT EQUIPMENT \$100-999
2022	P2212000	N	QUALISYS NORTH AMERICA INCORPORATED	4916	9/22/2021	9/22/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2212001	N	ELECTRO OPTICAL PRODUCTS CORPORATION	3315	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212002	N	OSF HEALTHCARE SYSTEM	34655	9/22/2021	9/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2212003	N	FISHER SCIENTIFIC COMPANY LLC	214.58	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212004	N	MCMASTER-CARR SUPPLY COMPANY	233.18	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212005	N	ANATRACE PRODUCTS LLC	459	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212006	N	FISHER SCIENTIFIC COMPANY LLC	65.28	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212007	N	MEDCHEMEXPRESS LLC	210	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212008	N	BIO SCI SOLUTIONS LLC	1225	9/22/2021	9/22/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2212009	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPHY	1250	9/22/2021	9/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2212010	N	AES INC/ACCESS ELEVATOR & ELECTRIC SUPPLY	692.86	9/22/2021	9/22/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212011	N	CELL SIGNALING TECHNOLOGY INCORPORATED	196	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212012	N	OFFICE DEPOT INC	53.5	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2212013	N	CDW LLC	48.84	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212014	N	VWR FUNDING INC	54.24	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212015	N	OFFICE DEPOT INC	912.47	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2212016	C	LANDMARK ASSOCIATES INCORPORATED	134.27	9/22/2021	9/22/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2212017	N	OFFICE DEPOT INC	7	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2212018	N	OFFICE DEPOT INC	255.19	9/22/2021	9/22/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2212019	N	CDW LLC	122.18	9/22/2021	9/22/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2212020	N	GEMINI BIO-PRODUCTS INC TERM USE @04479912	586.2	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212021	N	SIGMA-ALDRICH INC	30.9	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212022	N	OFFICE DEPOT INC	38.24	9/22/2021	9/22/2021	OFFICE SUPPLIES
2022	P2212023	N	OFFICE DEPOT INC	243	9/22/2021	9/22/2021	NC IT EQUIPMENT \$100-999
2022	P2212024	N	FISHER SCIENTIFIC COMPANY LLC	410	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212025	N	SIGMA-ALDRICH INC	57.1	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212026	N	FISHER SCIENTIFIC COMPANY LLC	329.52	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212027	N	GMR TRANSCRIPTION SERVICES INC	3775	9/22/2021	9/22/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2212028	N	MAGNEXT LTD	1125.99	9/22/2021	9/22/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2212029	N	MCMASTER-CARR SUPPLY COMPANY	213.74	9/22/2021	9/22/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2212030	N	OFFICE DEPOT INC	7.76	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212031	N	FISHER SCIENTIFIC COMPANY LLC	84.83	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212032	N	FISHER SCIENTIFIC COMPANY LLC	5.37	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212033	N	BIOLEGEND INCORPORATED	273	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212034	N	LINDE GAS & EQUIPMENT INC	39.54	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212035	N	LINDE GAS & EQUIPMENT INC	135.23	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212036	N	CYTOSKELETON INC	1131	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212037	N	FISHER SCIENTIFIC COMPANY LLC	679.2	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212038	N	FISHER SCIENTIFIC COMPANY LLC	139	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212039	N	FISHER SCIENTIFIC COMPANY LLC	329	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212040	N	CELL SYSTEMS CORP	168	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212041	N	VWR FUNDING INC	326.43	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212042	N	ABCAM INCORPORATED	795	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212043	N	SIGMA-ALDRICH INC	270	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212044	N	SIGMA-ALDRICH INC	207	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212045	N	FISHER SCIENTIFIC COMPANY LLC	239.84	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212046	N	FISHER SCIENTIFIC COMPANY LLC	165.6	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212047	N	SIGMA-ALDRICH INC	1830	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212048	N	FISHER SCIENTIFIC COMPANY LLC	119.83	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212049	N	CDW LLC	241.06	9/22/2021	9/22/2021	NC IT EQUIPMENT \$100-999
2022	P2212050	N	CDW LLC	165.29	9/22/2021	9/22/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212051	N	BRUKER NANO INCORPORATED	252000	9/22/2021	9/22/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2212052	N	ARROW ELECTRONICS INCORPORATED	819.52	9/22/2021	9/22/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212053	N	OFFICE DEPOT INC	13.4	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212054	N	BIOHORIZONS IMPLANT SYSTEMS INC	3063.6	9/23/2021	9/23/2021	MEDICAL AND HOSPITAL SUPPLIES

PO Report

2022	P2212055	N	GE HEALTHCARE IITS USA CORPORATION	5000	9/23/2021	9/23/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2212056	N	BE GUIDED LLC	240	9/23/2021	9/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2212057	N	VWR FUNDING INC	1240.2	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212058	N	PACE SYSTEMS INC	352	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999
2022	P2212059	N	FLUKE ELECTRONICS CORPORATION	645	9/23/2021	9/23/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2212060	N	PERKIN ELMER HEALTH SCIENCES INC	754.9	9/23/2021	9/23/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2212061	N	OFFICE DEPOT INC	331.18	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212062	N	CDW LLC	1285.62	9/23/2021	9/23/2021	NC IT EQUIPMENT \$1000-4999
2022	P2212063	N	CDW LLC	1285.62	9/23/2021	9/23/2021	NC IT EQUIPMENT \$1000-4999
2022	P2212064	N	CDW LLC	13.97	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212065	N	CDW LLC	129.85	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212066	N	CDW LLC	1295.21	9/23/2021	9/23/2021	NC IT EQUIPMENT \$1000-4999
2022	P2212067	N	CDW LLC	89.12	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212068	N	CDW LLC	39.57	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212069	N	SIGMA-ALDRICH INC	44	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212070	N	SIGMA-ALDRICH INC	302	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212071	N	DOT SCIENTIFIC INC	992.96	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212072	N	SYSTEM BIOSCIENCES LLC	2063	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212073	N	MILTENYI BIOTEC INC	735	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212074	N	CDW LLC	6295.12	9/23/2021	9/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2212075	N	CELL BIOLABS INCORPORATED	570	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212076	N	LORENZ SUPPLY CO	309.12	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212077	N	AGILENT TECHNOLOGIES INCORPORATED	506.4	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212078	N	CDW LLC	849	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999
2022	P2212079	N	FISHER SCIENTIFIC COMPANY LLC	320.33	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212080	N	WW GRAINGER INC/GRAINGER	250.77	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212081	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	29.2	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212082	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	293.66	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212083	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	15.06	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212084	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	309.56	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212085	N	ILLINI CONTRACTORS SUPPLY INC	89	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212086	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	130	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212087	N	CU HARDWARE COMPANY	320.49	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212088	N	WHITE DISTRIBUTION AND SUPPLY LLC	132.78	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212089	N	OFFICE DEPOT INC	147.76	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212090	N	DUNCAN SUPPLY COMPANY INCORPORATED	128.54	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212091	N	OFFICE DEPOT INC	246.06	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212092	N	WW GRAINGER INC/GRAINGER	474.6	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212093	N	OFFICE DEPOT INC	95.82	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212094	N	DELL MARKETING LP LLC/DELL MARKETING LP	228	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999
2022	P2212095	N	USA SCIENTIFIC INCORPORATED	1078.9	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212096	N	WW GRAINGER INC/GRAINGER	185.68	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212097	N	OFFICE DEPOT INC	24.99	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212098	N	FISHER SCIENTIFIC COMPANY LLC	235.32	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212099	N	OFFICE DEPOT INC	84.74	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212100	N	WW GRAINGER INC/GRAINGER	136.45	9/23/2021	9/23/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2212101	N	DICKAU	109250	9/23/2021	9/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2212102	N	OFFICE DEPOT INC	91.99	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212103	N	ADVANCED BIOMATRIX INC	430	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212104	N	LINDE GAS & EQUIPMENT INC	449.78	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212105	N	OFFICE DEPOT INC	52.62	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212106	N	OFFICE DEPOT INC	145.51	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212107	N	METRO-DIVERSIFIED LABORATORIES INCORPORATED	4994	9/23/2021	9/23/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2212108	N	WHITE DISTRIBUTION AND SUPPLY LLC	258.24	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212109	N	METRO-DIVERSIFIED LABORATORIES INCORPORATED	4996	9/23/2021	9/23/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2212110	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	877.82	9/23/2021	9/23/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2212111	N	OFFICE DEPOT INC	24.7	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212112	N	OFFICE DEPOT INC	7.23	9/23/2021	9/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2212113	N	DELL MARKETING LP LLC/DELL MARKETING LP	202	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999

PO Report

2022	P2212114	N	OFFICE DEPOT INC	139.68	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212115	N	VACUUM TECHNOLOGY INCORPORATED	4722	9/23/2021	9/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2212116	N	CDW LLC	372.8	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999
2022	P2212117	N	VWR FUNDING INC	96.52	9/23/2021	9/23/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2212118	N	COLE-PARMER INSTRUMENT COMPANY	350	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212119	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	2276.5	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212120	N	SIGNCASTER CORPORATION/JOHNSON PLASTICS PLUS	2953.89	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212121	N	OFFICE DEPOT INC	398.48	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212122	N	SIGMA-ALDRICH INC	51.2	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212123	N	MCMASTER-CARR SUPPLY COMPANY	45.66	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212124	N	MCMASTER-CARR SUPPLY COMPANY	132.46	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212125	N	DUNCAN SUPPLY COMPANY INCORPORATED	166.15	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212126	N	FISHER SCIENTIFIC COMPANY LLC	330.77	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212127	N	MOTION INDUSTRIES INC	9.06	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212128	N	COMBI-BLOCKS INCORPORATED	139	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212129	N	OFFICE DEPOT INC	9.78	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212130	N	MCMASTER-CARR SUPPLY COMPANY	70.42	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212131	N	FLIR SURVEILLANCE INC	3930	9/23/2021	9/23/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2212132	N	LINDE GAS & EQUIPMENT INC	158.34	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212133	N	RIGAKU AMERICAS CORPORATION	136	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212134	N	UNIVERSAL QUALITY SOLUTIONS INC	180	9/23/2021	9/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2212135	N	WW GRAINGER INC/GRAINGER	62.65	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212136	N	MACHEREY-NAGEL INCORPORATED	156.4	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212137	N	OFFICE DEPOT INC	52.99	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212138	N	DELL MARKETING LP LLC/DELL MARKETING LP	1852.29	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999
2022	P2212139	N	RWD LIFE SCIENCE INC	20101.52	9/23/2021	9/23/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2212140	N	VWR FUNDING INC	113.67	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212141	N	SIGMA-ALDRICH INC	363	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212142	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	35367.8	9/23/2021	9/23/2021	PRINTING - EXTERNAL VENDOR
2022	P2212143	N	CDW LLC	40.84	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212144	N	OFFICE DEPOT INC	79.35	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212145	N	HIGH VOLTAGE MAINTENANCE CORP	18960	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212146	C	SHERIDAN PRESS	20596	9/23/2021	9/23/2021	PRINTING - EXTERNAL VENDOR
2022	P2212147	N	CDW LLC	95.3	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212148	N	CDW LLC	65.42	9/23/2021	9/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2212149	N	OFFICE DEPOT INC	14.72	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212150	N	CDW LLC	43.95	9/23/2021	9/23/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2212151	N	SLIDEROOM TECHNOLOGIES INC	1100	9/23/2021	9/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2212152	N	CDW LLC	12.26	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212153	N	WW GRAINGER INC/GRAINGER	112.85	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212154	N	OFFICE DEPOT INC	910.54	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212155	C	BIO-MEDICAL DEVICES INTERNATIONAL	29.4	9/23/2021	9/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2212156	N	OFFICE DEPOT INC	9.13	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212157	N	SIGMA-ALDRICH INC	173	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212158	N	FISHER SCIENTIFIC COMPANY LLC	709.72	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212159	N	OFFICE DEPOT INC	188.7	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212160	N	LINDE GAS & EQUIPMENT INC	83.57	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212161	N	CDW LLC	179.6	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212162	N	CDW LLC	1914.19	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212163	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	350	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212164	N	FISHER SCIENTIFIC COMPANY LLC	86.08	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212165	N	OFFICE DEPOT INC	25.03	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212166	N	VWR FUNDING INC	15.72	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212167	N	CDW LLC	102.24	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212168	N	CDW LLC	88.32	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212169	N	DELL MARKETING LP LLC/DELL MARKETING LP	392	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999
2022	P2212170	N	OFFICE DEPOT INC	117.42	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212171	N	CDW LLC	73.61	9/23/2021	9/23/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2212172	N	DELL MARKETING LP LLC/DELL MARKETING LP	392	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999

PO Report

2022	P2212173	N	DELL MARKETING LP LLC/DELL MARKETING LP	196	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999
2022	P2212174	N	CONTROLCO INCORPORATED	955.54	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212175	N	CDW LLC	309.26	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999
2022	P2212176	N	HENRY SCHEIN INC	287.03	9/23/2021	9/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2212177	N	MCGUIRE	1250	9/23/2021	9/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2212178	N	JACOBI	3125	9/23/2021	9/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2212179	N	ALI	1750	9/23/2021	9/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2212180	N	SIGMA-ALDRICH INC	89.8	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212181	N	FISHER SCIENTIFIC COMPANY LLC	329.11	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212182	N	VWR FUNDING INC	808.75	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212183	N	VOLUNTEER SUPPLY INDUSTRIES LTD	3340.18	9/23/2021	9/23/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2212184	N	FEDERATION OF AMERICAN SOCIETIES FOR EXPERIMENTAL BIOLOGY	2327	9/23/2021	9/23/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2212185	N	FISHER SCIENTIFIC COMPANY LLC	178.52	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212186	C	CATALOG DESIGNERS INC	570	9/23/2021	9/30/2021	PRINTING - EXTERNAL VENDOR
2022	P2212187	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	0.03	9/23/2021	9/23/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2212188	N	FISHER SCIENTIFIC COMPANY LLC	117.48	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212189	N	CDW LLC	99.3	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212190	N	OFFICE DEPOT INC	23.19	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212191	N	WW GRAINGER INC/GRAINGER	1799.93	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212192	N	FASTENERS ETC INCORPORATED	834.97	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212193	N	BLACK AND COMPANY	175.42	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212194	N	QUALTRICS LLC	19200	9/23/2021	9/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2212195	N	BOOSEY & HAWKES INCORPORATED	1518	9/23/2021	9/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2212196	N	OFFICE DEPOT INC	88.84	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212197	N	LINDE GAS & EQUIPMENT INC	65.26	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212198	N	FISHER SCIENTIFIC COMPANY LLC	184.28	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212199	N	FISHER SCIENTIFIC COMPANY LLC	385.69	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212200	N	FISHER SCIENTIFIC COMPANY LLC	205.68	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212201	N	ANCARE CORP	10806.5	9/23/2021	9/23/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2212202	N	STANLEY	1200	9/23/2021	9/23/2021	CONSULTANTS
2022	P2212203	N	SANTA CRUZ BIOTECHNOLOGY INC	2660	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212204	N	R&D SYSTEMS INC	419	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212205	N	VWR FUNDING INC	82.33	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212206	N	FISHER SCIENTIFIC COMPANY LLC	96.41	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212207	N	OFFICE DEPOT INC	92.51	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212208	N	CDW LLC	225	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999
2022	P2212209	N	FISHER SCIENTIFIC COMPANY LLC	271	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212210	N	EAGLE-NICHOLS INC	2430.24	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212211	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	391.58	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212212	N	DELL MARKETING LP LLC/DELL MARKETING LP	55	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212213	N	OFFICE DEPOT INC	77.49	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212214	N	OFFICE DEPOT INC	106.99	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212215	N	OFFICE DEPOT INC	40.15	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212216	N	CDW LLC	986.45	9/23/2021	9/23/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2212217	N	KEW GROUP CORPORATION	80000	9/23/2021	9/23/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2212218	N	ILLINI CONTRACTORS SUPPLY INC	125	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212219	N	LOMBART BROTHERS/LOMBART HOLDINGS/LOMBART INSTRUMENT	135.4	9/23/2021	9/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2212220	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	1908.72	9/23/2021	9/23/2021	COPYING/DUPLICATING SERVICES
2022	P2212221	N	OFFICE DEPOT INC	51.34	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212222	N	OFFICE DEPOT INC	10.09	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212223	N	ABCAM INCORPORATED	265	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212224	N	NEUBERGER	1584	9/23/2021	9/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2212225	N	SIGMA-ALDRICH INC	220.3	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212226	N	VWR FUNDING INC	832.74	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212227	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	3361.65	9/23/2021	9/23/2021	NC COMMUNICATIONS EQUIP \$1000-4999
2022	P2212228	N	NATIONAL CATERING NETWORK INC	3830	9/23/2021	9/23/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2212229	N	OFFICE DEPOT INC	17.15	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212230	N	VWR FUNDING INC	47.8	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212231	N	CDW LLC	1596.92	9/23/2021	9/23/2021	NC IT EQUIPMENT \$1000-4999

PO Report

2022	P2212232	N	LOEVY	4400	9/23/2021	9/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2212233	N	WW GRAINGER INC/GRAINGER	299.81	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999
2022	P2212234	N	FISHER SCIENTIFIC COMPANY LLC	233.7	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212235	N	SIGMA-ALDRICH INC	313	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212236	N	INTERIOR INVESTMENTS LLC	250	9/23/2021	9/23/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2212237	N	AGILENT TECHNOLOGIES INCORPORATED	58037.7	9/23/2021	9/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2212238	N	MIDWEST VETERINARY SUPPLY INC	265.6	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212239	N	WW GRAINGER INC/GRAINGER	1.17	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212240	N	ULINE INCORPORATED	162	9/23/2021	9/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2212241	N	CLARKE CONTAINER	149.44	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212242	N	ZOETIS US LLC	1139.9	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212243	N	OFFICE DEPOT INC	11.43	9/23/2021	9/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2212244	N	VOLUNTEER SUPPLY INDUSTRIES LTD	22.78	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212245	N	OEC MEDICAL SYSTEMS INC/GE HEALTHCARE OEC	140	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212246	N	DELL MARKETING LP LLC/DELL MARKETING LP	6280.4	9/23/2021	9/23/2021	NC IT EQUIPMENT \$1000-4999
2022	P2212247	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	1396.24	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212248	N	OFFICE DEPOT INC	222.14	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212249	N	INTOUCH TECHNOLOGIES INC/INTOUCH HEALTH	62000	9/23/2021	9/23/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2212250	N	OFFICE DEPOT INC	34.14	9/23/2021	9/23/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2212251	N	DELL MARKETING LP LLC/DELL MARKETING LP	690	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999
2022	P2212252	N	DELL MARKETING LP LLC/DELL MARKETING LP	2221.58	9/23/2021	9/23/2021	NC IT EQUIPMENT \$1000-4999
2022	P2212253	N	CDW LLC	742.35	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212254	N	FISHER SCIENTIFIC COMPANY LLC	37.43	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212255	N	FISHER SCIENTIFIC COMPANY LLC	41.27	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212256	C	LIFE SCIENCE PRODUCTS INC	10580	9/23/2021	9/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2212257	N	DELL MARKETING LP LLC/DELL MARKETING LP	913	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999
2022	P2212258	N	BEPHARM SCIENTIFIC INC/AMBEED INC	25	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212259	N	WADDELL INC/PURITAN SPRINGS WATER	800	9/23/2021	9/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2212260	N	COMPUTER AIDED TECHNOLOGY INCORPORATED	183	9/23/2021	9/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2212261	N	DELL MARKETING LP LLC/DELL MARKETING LP	23043.07	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999
2022	P2212262	N	OFFICE DEPOT INC	4.67	9/23/2021	9/23/2021	FOOD SUPPLIES
2022	P2212263	N	TED PELLA INC	71.75	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212264	N	MTI CORPORATION	257.6	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212265	N	VWR FUNDING INC	36.48	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212266	N	MILLER	264	9/23/2021	9/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2212267	N	OFFICE DEPOT INC	10.33	9/23/2021	9/23/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2212268	N	CDW LLC	21.98	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999
2022	P2212269	N	OFFICE DEPOT INC	133.28	9/23/2021	9/23/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2212270	N	FASTENERS ETC INCORPORATED	98.45	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212271	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	18633	9/23/2021	9/23/2021	PRINTING - EXTERNAL VENDOR
2022	P2212272	N	OFFICE DEPOT INC	176.21	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212273	N	AIRGAS INC	33	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212274	N	OFFICE DEPOT INC	32.15	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212275	N	OFFICE DEPOT INC	121.9	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212276	N	BRUKER NANO INC/BRUKER AXS LLC	14990	9/23/2021	9/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2212277	N	CDW LLC	20.52	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212278	N	LIFE TECHNOLOGIES CORPORATION	4130	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212279	N	OFFICE DEPOT INC	75.6	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212280	C	BECKMAN COULTER INC	3793	9/23/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212281	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	378	9/23/2021	9/23/2021	COPYING/DUPLICATING SERVICES
2022	P2212282	N	HEARTLAND MEDICAL SALES & SERVICE	1050	9/23/2021	9/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2212283	N	FISHER SCIENTIFIC COMPANY LLC	46.37	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212284	N	A-L TIER II LLC	340291	9/23/2021	9/23/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2212285	N	HENRY SCHEIN INC	2567.61	9/23/2021	9/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2212286	N	HENRY SCHEIN INC	3618.2	9/23/2021	9/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2212287	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	479.2	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212288	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	107.32	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212289	N	CDW LLC	20.87	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212290	N	WW GRAINGER INC/GRAINGER	13.41	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2212291	N	OFFICE DEPOT INC	6.94	9/23/2021	9/23/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2212292	N	OFFICE DEPOT INC	20.66	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212293	N	VWR FUNDING INC	252.65	9/23/2021	9/23/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2212294	N	FISHER SCIENTIFIC COMPANY LLC	558.95	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212295	N	ISAACSON MILLER INCORPORATED	169501	9/23/2021	9/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2212296	N	LINDE GAS & EQUIPMENT INC	54.9	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212297	N	GUOBADIA	3993	9/23/2021	9/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2212298	N	TAKARA BIO USA INCORPORATED	421	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212299	N	CELL SIGNALING TECHNOLOGY INCORPORATED	688	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212300	N	FISHER SCIENTIFIC COMPANY LLC	40.68	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212301	N	FISHER SCIENTIFIC COMPANY LLC	890.75	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212302	N	FISHER SCIENTIFIC COMPANY LLC	190.26	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212303	N	PROMEGA CORPORATION	4367.7	9/23/2021	9/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2212304	N	FISHER SCIENTIFIC COMPANY LLC	67	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212305	N	LEWIS PAPER INTERNATIONAL INC	3440.85	9/23/2021	9/23/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2212306	N	SIGMA-ALDRICH INC	142.5	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212307	N	XANTE CORPORATION	1514	9/23/2021	9/23/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2212308	N	SIGMA-ALDRICH INC	147	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212309	N	FISHER SCIENTIFIC COMPANY LLC	118.22	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212310	N	FISHER SCIENTIFIC COMPANY LLC	547.2	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212311	C	SANTA CRUZ BIOTECHNOLOGY INC	659	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212312	N	VWR FUNDING INC	68.93	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212313	N	CONTROLCO INCORPORATED	439.94	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212314	N	OFFICE DEPOT INC	37.71	9/23/2021	9/23/2021	FOOD SUPPLIES
2022	P2212315	N	MCMASTER-CARR SUPPLY COMPANY	169.6	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212316	N	FAUZAN	2100	9/23/2021	9/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2212317	N	FISHER SCIENTIFIC COMPANY LLC	76.68	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212318	N	SIGMA-ALDRICH INC	133.6	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212319	N	JACKSON IMMUNORESEARCH LABORATORIES INC	411	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212320	N	FINE SCIENCE TOOLS USA INC	93.75	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212321	N	FISHER SCIENTIFIC COMPANY LLC	241.62	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212322	N	CELL SIGNALING TECHNOLOGY INCORPORATED	351	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212323	N	FISHER SCIENTIFIC COMPANY LLC	445	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212324	N	CDW LLC	214.74	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212325	N	MEDCHEMEXPRESS LLC	425	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212326	N	LINDE GAS & EQUIPMENT INC	83.57	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212327	N	FISHER SCIENTIFIC COMPANY LLC	196.07	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212328	N	OFFICE DEPOT INC	403.75	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212329	N	SMILEMAKERS INC	199.37	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212330	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	378	9/23/2021	9/23/2021	COPYING/DUPLICATING SERVICES
2022	P2212331	N	ALLSTEEL INC	615.84	9/23/2021	9/23/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2212332	N	WW GRAINGER INC/GRAINGER	354.84	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212333	N	FISHER SCIENTIFIC COMPANY LLC	3679.56	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212334	N	JOHN HENRY FOSTER COMPANY	255.3	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212335	N	FISHER SCIENTIFIC COMPANY LLC	257.4	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212336	N	OFFICE DEPOT INC	412.5	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212337	N	OFFICE DEPOT INC	112.05	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212338	N	CDW LLC	44.16	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212339	N	OFFICE DEPOT INC	7.32	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212340	N	SIGMA-ALDRICH INC	427.7	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212341	N	OFFICE DEPOT INC	105.87	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212342	N	NEW ENGLAND BIOLABS INC	733	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212343	N	KRAJEWSKI	4600	9/23/2021	9/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2212344	N	FISHER SCIENTIFIC COMPANY LLC	2068.4	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212345	N	FISHER SCIENTIFIC COMPANY LLC	483.06	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212346	N	SIGMA-ALDRICH INC	125	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212347	N	FISHER SCIENTIFIC COMPANY LLC	220.92	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212348	N	MOTOROLA SOLUTIONS INCORPORATED	3361.65	9/23/2021	9/23/2021	NC COMMUNICATIONS EQUIP \$1000-4999
2022	P2212349	N	NASCO EDUCATION LLC	134.8	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2212350	N	FISHER SCIENTIFIC COMPANY LLC	184.52	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212351	N	CDW LLC	178.87	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212352	N	OFFICE DEPOT INC	16.59	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212353	N	RAISE3D TECHNOLOGIES INC	7499.98	9/23/2021	9/23/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2212354	N	SIGMA-ALDRICH INC	43.3	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212355	N	CDW LLC	204.88	9/23/2021	9/23/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2212356	N	CDW LLC	9108	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212358	N	WW GRAINGER INC/GRAINGER	40.69	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212359	N	BEPHARM SCIENTIFIC INC/AMBEED INC	42	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212360	N	A2B CHEM LLC	76	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212362	N	MCMMASTER-CARR SUPPLY COMPANY	41.95	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212363	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	34.32	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212364	N	OFFICE DEPOT INC	21.53	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212365	N	CDW LLC	206.92	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212366	N	FISHER SCIENTIFIC COMPANY LLC	305.25	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212367	N	VWR FUNDING INC	138.51	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212368	N	OFFICE DEPOT INC	49.76	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212369	C	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DISTRB	49000	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212370	N	CDW LLC	1973.38	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212371	N	WW GRAINGER INC/GRAINGER	46.28	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212372	N	VWR FUNDING INC	84.71	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212373	N	OFFICE DEPOT INC	268.54	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212374	N	SIGMA-ALDRICH INC	52.4	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212375	N	NATIONAL CENTER FOR FACULTY DEVELOPMENT & DIVERSITY	20000	9/23/2021	9/23/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2212376	N	PURE AIR TESTING INCORPORATED	435	9/23/2021	9/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2212377	N	FISHER SCIENTIFIC COMPANY LLC	398.95	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212378	N	DELL MARKETING LP LLC/DELL MARKETING LP	1774.72	9/23/2021	9/23/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2212379	N	BIOSEARCH TECHNOLOGIES INC	281	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212380	N	OFFICE DEPOT INC	13.92	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212381	N	FISHER SCIENTIFIC COMPANY LLC	1141.45	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212382	N	WW GRAINGER INC/GRAINGER	10.84	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212383	N	ILLINI CONTRACTORS SUPPLY INC	165	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212384	N	ILLINI CONTRACTORS SUPPLY INC	60.9	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212385	N	ILLINI CONTRACTORS SUPPLY INC	165	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212386	N	SIGMA-ALDRICH INC	955.4	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212387	N	THORLABS INCORPORATED	661.86	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212388	N	OFFICE DEPOT INC	5.89	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212389	N	OFFICE DEPOT INC	43.69	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212390	N	WW GRAINGER INC/GRAINGER	54.88	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212391	C	MIDWEST MACHINERY RESOURCES LLC/HFO CHICAGO	11975	9/23/2021	9/23/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2212392	N	OFFICE DEPOT INC	13.32	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212393	N	OLYMPUS AMERICA INC	1297.81	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212394	N	GAL MANUFACTURING CO LLC	171.74	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212395	N	CDW LLC	69.5	9/23/2021	9/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2212396	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	1908.72	9/23/2021	9/23/2021	COPYING/DUPPLICATING SERVICES
2022	P2212397	N	OFFICE DEPOT INC	32.08	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212398	N	OFFICE DEPOT INC	105.82	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212399	N	VOLUNTEER SUPPLY INDUSTRIES LTD	5604.07	9/23/2021	9/23/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2212400	N	DIGI-KEY CORPORATION	325.77	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212401	N	FASTENERS ETC INCORPORATED	110.22	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212402	N	FISHER SCIENTIFIC COMPANY LLC	102.29	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212403	N	OFFICE DEPOT INC	46.13	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212404	N	FISHER SCIENTIFIC COMPANY LLC	146.3	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212405	N	FISHER SCIENTIFIC COMPANY LLC	231	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212406	N	OFFICE DEPOT INC	4290.86	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212407	N	THOMAS SCIENTIFIC	1520	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212408	N	FISHER SCIENTIFIC COMPANY LLC	707.16	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212409	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	594	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212410	N	ORIGENE TECHNOLOGIES INCORPORATED	1136	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2212411	N	WIESE USA INC	2500	9/23/2021	9/23/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2212412	N	CDW LLC	274.51	9/23/2021	9/23/2021	COMPUTER SOFTWARE
2022	P2212413	C	AMAX ENGINEERING CORPORATION	26134	9/23/2021	9/23/2021	CAP IT EQUIPMENT >\$4999
2022	P2212414	N	AMCON LABORATORIES INC	147.15	9/23/2021	9/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2212415	N	DELL MARKETING LP LLC/DELL MARKETING LP	1605.46	9/23/2021	9/23/2021	NC EQUIP-PROGRESSIVE/PARTIAL PAYMTS
2022	P2212416	N	OFFICE DEPOT INC	295.53	9/23/2021	9/23/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2212417	N	FISHER SCIENTIFIC COMPANY LLC	260	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212418	N	OFFICE DEPOT INC	219.7	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212419	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	662.04	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212420	N	MIDWEST SCIENTIFIC/MIDSCI	540.7	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212421	N	OFFICE DEPOT INC	37.19	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212422	N	CDW LLC	737.58	9/23/2021	9/23/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2212423	N	FISHER SCIENTIFIC COMPANY LLC	3282.86	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212424	N	OFFICE DEPOT INC	403.14	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212425	N	BELLCO GLASS INC	340.92	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212426	N	UNIVERSITY PROGRAMS IN FRANCE (UPF)	700000	9/23/2021	9/23/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2212427	N	CDW LLC	62.31	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212428	N	OFFICE DEPOT INC	111.2	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212429	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	125.32	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212430	N	BLD PHARMATECH CO LIMITED	118	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212431	C	NOVAMED INC	930	9/23/2021	9/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2212432	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	333	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212433	N	EMD MILLIPORE CORPORATION	506	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212434	N	CDW LLC	29.32	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212435	N	CDW LLC	42.19	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212436	N	LAKESHORE & ASSOCIATES/MATRIX SCIENTIFIC	32	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212437	N	FISHER SCIENTIFIC COMPANY LLC	117.6	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212438	N	SCHINDLER ELEVATOR CORPORATION	656.3	9/23/2021	9/23/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2212439	N	FISHER SCIENTIFIC COMPANY LLC	129.6	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212440	N	OFFICE DEPOT INC	202.02	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212441	N	CDW LLC	149.5	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212442	N	MCMASTER-CARR SUPPLY COMPANY	1100	9/23/2021	9/23/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2212443	N	OFFICE DEPOT INC	125.8	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212444	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	74	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212445	N	CDW LLC	1430.07	9/23/2021	9/23/2021	NC IT EQUIPMENT \$1000-4999
2022	P2212446	N	CDW LLC	151.31	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212447	N	OFFICE DEPOT INC	32.68	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212448	N	MCMASTER-CARR SUPPLY COMPANY	85.02	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212449	N	QUARTZY INC	662.36	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212450	N	FISHER SCIENTIFIC COMPANY LLC	146.3	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212451	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1001.52	9/23/2021	9/23/2021	NC OTHER EQUIPMENT \$100-999
2022	P2212452	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	180	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212453	N	CDW LLC	312.83	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999
2022	P2212454	N	FISHER SCIENTIFIC COMPANY LLC	564	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212455	N	OFFICE DEPOT INC	275.41	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212456	N	OFFICE DEPOT INC	32	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212457	N	CHEMPOINT.COM INCORPORATED	3024.94	9/23/2021	9/23/2021	FUEL OIL
2022	P2212458	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	120	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212459	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	280.46	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212460	C	LORENZ SUPPLY CO	8	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212461	N	OFFICE DEPOT INC	32.8	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212462	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	5655	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212463	N	CDW LLC	109.03	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212464	N	SP INDUSTRIES INC	384	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212465	N	CDW LLC	61.84	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212466	N	OMEGA ENGINEERING INC	340.05	9/23/2021	9/23/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2212467	N	FISHER SCIENTIFIC COMPANY LLC	16.56	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212468	N	CAMBRIDGE ISOTOPE LABORATORIES INC	76	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212469	N	VARSITY BRANDS HOLDINGS CO INC	5313	9/23/2021	9/23/2021	WEARING APPAREL SUPPLIES

PO Report

2022	P2212470	N	WW GRAINGER INC/GRAINGER	279	9/23/2021	9/23/2021	NC OTHER EQUIPMENT \$100-999
2022	P2212471	N	OFFICE DEPOT INC	21.93	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212472	N	CDW LLC	283.68	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212473	N	FISHER SCIENTIFIC COMPANY LLC	361.31	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212474	N	FISHER SCIENTIFIC COMPANY LLC	109.08	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212475	N	LINDE GAS & EQUIPMENT INC	87.47	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212476	N	OFFICE DEPOT INC	589.39	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212477	N	BIOANALYTICAL SYSTEMS INC	470	9/23/2021	9/23/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2212478	N	HENRY SCHEIN INC	1778.09	9/23/2021	9/23/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2212479	N	OFFICE DEPOT INC	125.8	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212480	N	OFFICE DEPOT INC	94.35	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212481	N	FISHER SCIENTIFIC COMPANY LLC	72.5	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212482	N	OFFICE DEPOT INC	22.08	9/23/2021	9/23/2021	FOOD SUPPLIES
2022	P2212483	N	AA BLOCKS LLC	199	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212484	N	OFFICE DEPOT INC	86.39	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212485	N	VWR FUNDING INC	83.62	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212486	N	TERUMO MEDICAL CORPORATION	377	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212487	N	CDW LLC	24.53	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212488	N	ZOETIS US LLC	545.32	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212489	N	STERIS CORPORATION	799	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212490	N	SIGMA-ALDRICH INC	32.1	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212491	N	FISHER SCIENTIFIC COMPANY LLC	82.08	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212492	N	THOMAS SCIENTIFIC	2289	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212493	N	OFFICE DEPOT INC	19.44	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212494	N	STREM CHEMICALS INC	84	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212495	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	28.71	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212496	N	OFFICE DEPOT INC	17.61	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212497	N	VWR FUNDING INC	9.56	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212498	N	SIGMA-ALDRICH INC	81.6	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212499	N	MCMASTER-CARR SUPPLY COMPANY	110.71	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212500	N	THORLABS INCORPORATED	1319.32	9/23/2021	9/23/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2212501	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	45.36	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212502	N	FISHER SCIENTIFIC COMPANY LLC	373.91	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212503	N	NEUCO INC	451.5	9/23/2021	9/23/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2212504	N	ALLSTEEL INC	2152.04	9/23/2021	9/23/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2212505	N	VWR FUNDING INC	338.93	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212506	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	101.55	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212507	N	ALLSTEEL INC	5004.2	9/23/2021	9/23/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2212508	N	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	713.8	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212509	N	SIGMA-ALDRICH INC	318	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212510	N	HACH COMPANY	3999.64	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212511	N	TRI-STATE FIRE CONTROL INCORPORATED	130	9/23/2021	9/23/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2212512	N	CDW LLC	96.21	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212513	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	47	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212514	N	OFFICE DEPOT INC	61.89	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212515	N	VARSITY BRANDS HOLDINGS CO INC	25.75	9/23/2021	9/23/2021	RECREATION SUPPLIES
2022	P2212516	N	SIGMA-ALDRICH INC	152.2	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212517	N	SIGMA-ALDRICH INC	89.3	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212518	N	OFFICE DEPOT INC	7.82	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212519	N	BRYCE MCKEY DBA DESTINATION BASKETBALL LLC	30000	9/23/2021	9/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2212520	N	FISHER SCIENTIFIC COMPANY LLC	59.81	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212521	N	FISHER SCIENTIFIC COMPANY LLC	10870.86	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212522	N	FISHER SCIENTIFIC COMPANY LLC	462.24	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212523	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	333	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212524	N	LABSOURCE INC/CRITICAL TOOL	720	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212525	N	STEVEN H HANCOCK DBA LIVE LINE DEMO	2315	9/23/2021	9/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2212526	N	LABORATORY SUPPLY NETWORK INC	2891	9/23/2021	9/23/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2212527	N	KURT J LESKER CO	66	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212528	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	0.01	9/23/2021	9/23/2021	COMPUTER SOFTWARE

PO Report

2022	P2212529	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	595.79	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212530	N	WW GRAINGER INC/GRAINGER	110.88	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212531	N	OFFICE DEPOT INC	375.88	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212532	N	OFFICE DEPOT INC	410.4	9/23/2021	9/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2212533	N	VWR FUNDING INC	450.21	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212534	N	FISHER SCIENTIFIC COMPANY LLC	245.16	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212535	N	FISHER SCIENTIFIC COMPANY LLC	315.4	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212536	N	CDW LLC	24.19	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212537	N	ULINE INCORPORATED	91	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212538	N	WW GRAINGER INC/GRAINGER	442.56	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212539	N	CDW LLC	311.56	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999
2022	P2212540	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	134.7	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212541	N	FISHER SCIENTIFIC COMPANY LLC	210	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212542	N	FISHER SCIENTIFIC COMPANY LLC	122.23	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212543	N	LINDE GAS & EQUIPMENT INC	138.87	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212544	N	FISHER SCIENTIFIC COMPANY LLC	362.58	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212545	N	FISHER SCIENTIFIC COMPANY LLC	141.44	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212546	N	ULINE INCORPORATED	273	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212547	N	CDW LLC	89.88	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212548	N	SIGMA-ALDRICH INC	115.2	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212549	N	ALLSTEEL INC	2686.37	9/23/2021	9/23/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2212550	N	CDW LLC	516.99	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999
2022	P2212551	N	ALLSTEEL INC	2946.51	9/23/2021	9/23/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2212552	N	FISHER SCIENTIFIC COMPANY LLC	643.38	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212553	N	LINDE GAS & EQUIPMENT INC	202.19	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212554	N	SIGMA-ALDRICH INC	253	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212555	C	DIATOME US	3655	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212556	N	FISHER SCIENTIFIC COMPANY LLC	137.43	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212557	N	SIGMA-ALDRICH INC	208	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212558	N	FISHER SCIENTIFIC COMPANY LLC	136.57	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212559	N	OFFICE DEPOT INC	54.97	9/23/2021	9/23/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2212560	N	VWR FUNDING INC	345.86	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212561	N	FRESH EYES EDITING LLC	1080	9/23/2021	9/23/2021	OTHER CONTRACTUAL SERVICES
2022	P2212562	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	60.63	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212563	N	CDW LLC	19.06	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212564	N	BARNHART	325	9/23/2021	9/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2212565	N	CDW LLC	467.61	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999
2022	P2212566	N	WW GRAINGER INC/GRAINGER	151.37	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212567	N	ARROW EDM INC	701.8	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212568	N	DIGI-KEY CORPORATION	106.42	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212569	N	OFFICE DEPOT INC	12.95	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212570	N	WW GRAINGER INC/GRAINGER	201.46	9/23/2021	9/23/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2212571	N	MCMASTER-CARR SUPPLY COMPANY	45.94	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212572	N	OFFICE DEPOT INC	16.87	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212573	N	MCMASTER-CARR SUPPLY COMPANY	193.7	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212574	N	ZORO TOOLS INC/ZORO	633.29	9/23/2021	9/23/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2212575	N	WW GRAINGER INC/GRAINGER	238.06	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212576	C	MCMASTER-CARR SUPPLY COMPANY	-12.17	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212577	N	WW GRAINGER INC/GRAINGER	115.92	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212578	N	MCMASTER-CARR SUPPLY COMPANY	572.13	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212579	N	WW GRAINGER INC/GRAINGER	374.28	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212580	N	MOUSER ELECTRONICS	208.3	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212581	N	KAMAN FLUID POWER LLC	102.55	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212582	N	MSC INDUSTRIAL SUPPLY CO	108.29	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212583	N	OMEGA ENGINEERING INC	137.21	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212584	N	DELL MARKETING LP LLC/DELL MARKETING LP	1571.99	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999
2022	P2212585	N	THOMAS SCIENTIFIC	86.88	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212586	N	MCMASTER-CARR SUPPLY COMPANY	202.89	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212587	N	SIGMA-ALDRICH INC	58.05	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2212588	N	SIGMA-ALDRICH INC	147	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212589	N	ELLISON GROUP INC	201.76	9/23/2021	9/23/2021	REPAIR PART FURN/OFCEQUIP-VEND PMT
2022	P2212590	N	300PIX LLC	1200	9/23/2021	9/23/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2212591	N	GREENACRE BRANDING LLC	515.63	9/23/2021	9/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2212592	N	LINDE GAS & EQUIPMENT INC	83.57	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212593	N	MASSACHUSETTS GENERAL HOSPITAL/SCHWARTZ CENTER	2700	9/23/2021	9/23/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2212594	N	CONFERENCE TECHNOLOGIES INCORPORATED	5000	9/23/2021	9/23/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2212595	N	FIRST STUDENT INC	408	9/23/2021	9/23/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2212596	N	CITADEL INFORMATION MANAGEMENT	196	9/23/2021	9/23/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2212597	N	AQUA CHILL OF CHICAGO LLC	500	9/23/2021	9/23/2021	CHILLED WATER
2022	P2212598	N	STRYKER SUSTAINABILITY SOLUTIONS	531.68	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212599	N	CITADEL INFORMATION MANAGEMENT	1000	9/23/2021	9/23/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2212600	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1204.76	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212601	N	AAF-MCQUAY GROUP INC/DAIKIN APPLIED AMERICAS INC	708.04	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212602	N	OFFICE DEPOT INC	54.95	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212603	N	CITADEL INFORMATION MANAGEMENT	1000	9/23/2021	9/23/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2212604	N	OFFICE DEPOT INC	20.2	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212605	N	SEEWALDT	6000	9/23/2021	9/23/2021	CONSULTANTS
2022	P2212606	N	WEINER	6000	9/23/2021	9/23/2021	CONSULTANTS
2022	P2212607	N	GOSKY	6000	9/23/2021	9/23/2021	CONSULTANTS
2022	P2212608	N	KOBETZ	6000	9/23/2021	9/23/2021	CONSULTANTS
2022	P2212609	N	KELLY	6000	9/23/2021	9/23/2021	CONSULTANTS
2022	P2212610	N	KELLY	6000	9/23/2021	9/23/2021	CONSULTANTS
2022	P2212611	N	RIEFF	114	9/23/2021	9/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2212612	N	FOX	6000	9/23/2021	9/23/2021	CONSULTANTS
2022	P2212613	N	OFFICE DEPOT INC	118.51	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212614	N	W NUHSBAUM INC	374	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212615	C	R&D SYSTEMS INC	1116	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212616	N	DELL MARKETING LP LLC/DELL MARKETING LP	40.69	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212617	N	SIGMA-ALDRICH INC	1740	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212618	N	CALIBRATION CONSULTANTS LTD	2200	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212619	N	CDW LLC	327.18	9/23/2021	9/23/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2212620	N	CDW LLC	133.54	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212621	N	OFFICE DEPOT INC	48.48	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212622	N	OFFICE DEPOT INC	13.88	9/23/2021	9/23/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2212623	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2848.13	9/23/2021	9/23/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2212624	N	QUBICA AMF WORLDWIDE LLC	696.67	9/23/2021	9/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2212625	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	20.9	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212626	N	VWR FUNDING INC	18308.3	9/23/2021	9/23/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2212627	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	80.97	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212628	N	OFFICE DEPOT INC	192.27	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212629	N	G4 HOLDINGS INC/GEIGER BROS	8935	9/23/2021	9/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2212630	N	SIGMA-ALDRICH INC	152.95	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212631	N	OFFICE DEPOT INC	78.14	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212632	N	CDW LLC	106.31	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212633	N	CONTROL-TECH INCORPORATED	2066	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212634	N	VOLUNTEER SUPPLY INDUSTRIES LTD	91.86	9/23/2021	9/23/2021	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2022	P2212635	N	TRAN	1212.48	9/23/2021	9/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2212636	N	OFFICE DEPOT INC	56.43	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212637	N	OFFICE DEPOT INC	17.5	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212638	N	WW GRAINGER INC/GRAINGER	26.1	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212639	N	INTEGRATED DNA TECHNOLOGIES INC	47.46	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212640	N	CITADEL INFORMATION MANAGEMENT	507.8	9/23/2021	9/23/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2212641	N	BIO-RAD LABORATORIES INC	1281.4	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212642	N	FISHER SCIENTIFIC COMPANY LLC	1008.3	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212643	N	CDW LLC	269.09	9/23/2021	9/23/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2212644	N	FISHER SCIENTIFIC COMPANY LLC	67.98	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212645	N	FISHER SCIENTIFIC COMPANY LLC	240.89	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212646	N	KURT J LESKER CO	310.5	9/23/2021	9/23/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999

PO Report

2022	P2212647	N	DUNIWAY STOCKROOM CORPORATION	179	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212648	N	OMC INVESTORS LLC/OHIO MEDICAL LLC	2649.85	9/23/2021	9/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2212649	N	CDW LLC	13.18	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212650	C	NEWEGG BUSINESS INCORPORATED	1885.04	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999
2022	P2212651	N	WINDSTREAM HOLDINGS INC	200000	9/23/2021	9/23/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2212652	N	OFFICE DEPOT INC	143.97	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212653	N	PURE AIR TESTING INCORPORATED	290	9/23/2021	9/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2212654	N	SIGMA-ALDRICH INC	156	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212655	N	PURE AIR TESTING INCORPORATED	145	9/23/2021	9/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2212656	N	PURE AIR TESTING INCORPORATED	290	9/23/2021	9/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2212657	N	PURE AIR TESTING INCORPORATED	145	9/23/2021	9/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2212658	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	104.6	9/23/2021	9/23/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2212659	N	ABCAM INCORPORATED	495	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212660	N	MIDWEST SCIENTIFIC/MIDSCI	996.18	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212661	N	DI ACQUISITION SUBSIDIARY INC/DATA INNOVATIONS LLC	10904.44	9/23/2021	9/23/2021	COMPUTER SOFTWARE
2022	P2212662	N	OFFICE DEPOT INC	25.7	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212663	N	FISHER SCIENTIFIC COMPANY LLC	100.3	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212664	N	CDW LLC	155.26	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999
2022	P2212665	N	CDW LLC	184.79	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212666	N	OFFICE DEPOT INC	533.99	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212667	N	SIGMA-ALDRICH INC	378	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212668	N	SPOK INCORPORATED	10330.71	9/23/2021	9/23/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2212669	N	FISHER SCIENTIFIC COMPANY LLC	557.5	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212670	N	FISHER SCIENTIFIC COMPANY LLC	41.58	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212671	N	FISHER SCIENTIFIC COMPANY LLC	95.76	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212672	N	THERMFLO INC	291.95	9/23/2021	9/23/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2212673	N	JONATHAN WRIGHT/JOHNNY ONLY	500	9/23/2021	9/23/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2212674	N	SIGMA-ALDRICH INC	259	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212675	N	FISHER SCIENTIFIC COMPANY LLC	76.5	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212676	N	OFFICE DEPOT INC	75.36	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212677	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	375	9/23/2021	9/23/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2212678	N	FORTE RESEARCH SYSTEMS/ADVARRA TECHNOLOGY SOLUTIONS INC	162364	9/23/2021	9/23/2021	COMPUTER SOFTWARE
2022	P2212679	N	DP SUPPLY INC	2671.88	9/23/2021	9/23/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2212680	N	OFFICE DEPOT INC	19.53	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212681	N	LIFE TECHNOLOGIES CORPORATION	928.55	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212682	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	831.4	9/23/2021	9/23/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2212683	N	NEUCO INC	3168	9/23/2021	9/23/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2212684	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	562	9/23/2021	9/23/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2212685	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO NW METRO	1250	9/23/2021	9/23/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2212686	N	FISHER SCIENTIFIC COMPANY LLC	64.96	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212687	N	FISHER SCIENTIFIC COMPANY LLC	493.2	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212688	N	MCMASTER-CARR SUPPLY COMPANY	200.9	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212689	N	SIGMA-ALDRICH INC	92	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212690	N	MCMASTER-CARR SUPPLY COMPANY	37.97	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212691	N	VWR FUNDING INC	146.33	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212692	N	NORTHWESTERN UNIVERSITY	1200.66	9/23/2021	9/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2212693	N	BEPHARM SCIENTIFIC INC/AMBEED INC	33	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212694	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	232	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212695	N	OFFICE DEPOT INC	224.61	9/23/2021	9/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2212696	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	333.94	9/23/2021	9/23/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2212697	N	OFFICE DEPOT INC	30.62	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212698	N	FISHER SCIENTIFIC COMPANY LLC	166.82	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212699	N	FISHER SCIENTIFIC COMPANY LLC	166.25	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212700	N	FISHER SCIENTIFIC COMPANY LLC	185.08	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212701	N	FISHER SCIENTIFIC COMPANY LLC	43.41	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212702	N	NEW ENGLAND BIOLABS INC	145	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212703	N	CDW LLC	43.98	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212704	N	FISHER SCIENTIFIC COMPANY LLC	186.88	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212705	N	MATTEK CORPORATION	390	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2212706	N	WE'RE CLEANING INC	9600	9/23/2021	9/23/2021	GENERAL SERVICE FACILITIES
2022	P2212707	N	VWR FUNDING INC	1277.96	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212708	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	173.67	9/23/2021	9/23/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2212709	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	446.86	9/23/2021	9/23/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2212710	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	37	9/23/2021	9/23/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2212711	N	AIRGAS INC	5939.91	9/23/2021	9/23/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2212712	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	108	9/23/2021	9/23/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2212713	N	OFFICE DEPOT INC	76.67	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212714	N	KRAFTCPAS PLLC	57250	9/23/2021	9/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2212715	N	EPPENDORF NORTH AMERICA INC	9998	9/23/2021	9/23/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2212716	N	OFFICE DEPOT INC	113.48	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212717	N	OFFICE DEPOT INC	88.84	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212718	N	OFFICE DEPOT INC	401.68	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212719	N	OFFICE DEPOT INC	205.13	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212720	N	OFFICE DEPOT INC	63.64	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212721	N	OFFICE DEPOT INC	38.39	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999
2022	P2212722	N	OFFICE DEPOT INC	1171.89	9/23/2021	9/23/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2212723	N	OFFICE DEPOT INC	40.86	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212724	N	OFFICE DEPOT INC	108.83	9/23/2021	9/23/2021	FOOD SUPPLIES
2022	P2212725	N	OFFICE DEPOT INC	17.45	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212726	N	NATIONAL PUBLIC RADIO INC	237327.6	9/23/2021	9/23/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2212727	N	OFFICE DEPOT INC	62.9	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212728	N	CDW LLC	114.5	9/23/2021	9/23/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212729	N	FISHER SCIENTIFIC COMPANY LLC	74.8	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212730	N	JACK WELLING INC	1700	9/23/2021	9/23/2021	NC OTHER EQUIPMENT \$100-999
2022	P2212731	N	COLORADO MILL EQUIPMENT LLC	735	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212732	N	R&D SYSTEMS INC	265.1	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212733	N	FISHER SCIENTIFIC COMPANY LLC	402.14	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212734	N	FISHER SCIENTIFIC COMPANY LLC	542.16	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212735	N	OFFICE DEPOT INC	103.98	9/23/2021	9/23/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2212736	N	NEXT ADVANCE INCORPORATED	115.4	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212737	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	754.3	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212738	N	DOT SCIENTIFIC INC	992.5	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212739	N	FREEFLY SYSTEMS INC	15133.94	9/23/2021	9/23/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2212740	N	VOLUNTEER SUPPLY INDUSTRIES LTD	72.46	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212741	N	NEWEGG BUSINESS INCORPORATED	573.72	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999
2022	P2212742	N	FISHER SCIENTIFIC COMPANY LLC	328.89	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212743	N	THOMAS SCIENTIFIC	120	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212744	N	FISHER SCIENTIFIC COMPANY LLC	1360.46	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212745	N	SIGMA-ALDRICH INC	115	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212746	N	VWR FUNDING INC	340.41	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212747	N	FISHER SCIENTIFIC COMPANY LLC	150.1	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212748	N	SIGMA-ALDRICH INC	504	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212749	N	GENESEE SCIENTIFIC CORPORATION	336.52	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212750	N	FISHER SCIENTIFIC COMPANY LLC	864	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212751	N	SIGMA-ALDRICH INC	93.8	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212752	N	LINDE GAS & EQUIPMENT INC	52.41	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212753	N	CDW LLC	88.98	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212754	N	OFFICE DEPOT INC	240.61	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212755	N	ADCARE ACUPUNCTURE & WELLNESS INC	3500	9/23/2021	9/23/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2212756	N	PROTEINTECH GROUP INC	139	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212757	N	HP INC	269.73	9/23/2021	9/23/2021	OFFICE SUPPLIES
2022	P2212758	N	WW GRAINGER INC/GRAINGER	1229.14	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212759	N	WW GRAINGER INC/GRAINGER	135.04	9/23/2021	9/23/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212760	N	OFFICE DEPOT INC	3.74	9/23/2021	9/23/2021	LIBRARY SUPPLIES
2022	P2212761	N	OFFICE DEPOT INC	86.37	9/23/2021	9/23/2021	LIBRARY SUPPLIES
2022	P2212762	N	OFFICE DEPOT INC	16.26	9/23/2021	9/23/2021	LIBRARY SUPPLIES
2022	P2212763	N	OFFICE DEPOT INC	9.53	9/23/2021	9/23/2021	LIBRARY SUPPLIES
2022	P2212764	N	OFFICE DEPOT INC	54.07	9/23/2021	9/23/2021	LIBRARY SUPPLIES

PO Report

2022	P2212765	N	OFFICE DEPOT INC	84.16	9/23/2021	9/23/2021	LIBRARY SUPPLIES
2022	P2212766	N	SHAWNEE STUDIOS MODEL & TALENT MANAGEMENT/CASTING	9672	9/23/2021	9/23/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2212767	N	CDW LLC	780.09	9/23/2021	9/23/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2212768	N	OFFICE DEPOT INC	12.55	9/23/2021	9/23/2021	LIBRARY SUPPLIES
2022	P2212769	N	VOLUNTEER SUPPLY INDUSTRIES LTD	126.62	9/23/2021	9/23/2021	LIBRARY SUPPLIES
2022	P2212770	N	OFFICE DEPOT INC	23.98	9/23/2021	9/23/2021	LIBRARY SUPPLIES
2022	P2212771	N	CDW LLC	3023.59	9/23/2021	9/23/2021	NC IT EQUIPMENT \$1000-4999
2022	P2212772	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	165.61	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212773	N	CDW LLC	352.94	9/23/2021	9/23/2021	NC IT EQUIPMENT \$100-999
2022	P2212774	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	890.34	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212775	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1386.33	9/23/2021	9/23/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212776	N	INVIVOGEN	70	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212777	N	OFFICE DEPOT INC	25.9	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212778	N	J A WOOLLAM CO INC	910	9/24/2021	9/24/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2212779	N	VWR FUNDING INC	737.73	9/24/2021	9/24/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2212780	N	EDMUND OPTICS INC	312.2	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212781	N	SIGMA-ALDRICH INC	355.8	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212782	N	QUARTZY INC	116.07	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212783	N	BIO-RAD LABORATORIES INC	258	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212784	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	120	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212785	N	FISHER SCIENTIFIC COMPANY LLC	349.04	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212786	N	SIGMA-ALDRICH INC	1283.13	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212787	C	FULL MOON BIO/FULL MOON BIOSYSTEMS	4260	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212788	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	1720.15	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212789	N	CONNOR COMPANY	37.33	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212790	N	CONNOR COMPANY	324.72	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212791	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	408.91	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212792	N	DUNCAN SUPPLY COMPANY INCORPORATED	70.1	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212793	N	THORLABS INCORPORATED	280.91	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212794	N	SIGMA-ALDRICH INC	563	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212795	N	MCMASTER-CARR SUPPLY COMPANY	107.96	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212796	N	SIGMA-ALDRICH INC	220	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212797	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	1200	9/24/2021	9/24/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2212798	N	DUNCAN SUPPLY COMPANY INCORPORATED	15.89	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212799	N	TEE JAY CENTRAL INC	4414	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212800	N	OFFICE DEPOT INC	6.25	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212801	N	WW GRAINGER INC/GRAINGER	264.75	9/24/2021	9/24/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2212802	N	OFFICE DEPOT INC	78.01	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212803	N	OFFICE DEPOT INC	198.38	9/24/2021	9/24/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2212804	N	CDW LLC	13.19	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212805	N	SIGMA-ALDRICH INC	27.65	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212806	N	FISHER SCIENTIFIC COMPANY LLC	93.78	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212807	N	WW GRAINGER INC/GRAINGER	46.18	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212808	N	ZOETIS US LLC	1230.65	9/24/2021	9/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2212809	N	OFFICE DEPOT INC	22.98	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212810	N	OFFICE DEPOT INC	46.84	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212811	N	VWR FUNDING INC	1086.84	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212812	N	NEW ENGLAND BIOLABS INC	512	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212813	N	LINDE GAS & EQUIPMENT INC	236.68	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212814	N	FISHER SCIENTIFIC COMPANY LLC	1978.49	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212815	N	OFFICE DEPOT INC	15.11	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212816	N	OFFICE DEPOT INC	153.66	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212817	N	MOTION INDUSTRIES INC	100.15	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212818	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	35.52	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212819	N	OFFICE DEPOT INC	198.38	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212820	N	SCOTT W HENSON LLC	900	9/24/2021	9/24/2021	COMPUTER SOFTWARE
2022	P2212821	N	OFFICE DEPOT INC	40.4	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212822	N	ZABER TECHNOLOGIES INCORPORATED	2254	9/24/2021	9/24/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2212823	N	MT STERLING/RUSHVILLE VETERINARY CLINIC PC	91.25	9/24/2021	9/24/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT

PO Report

2022	P2212824	N	SIGMA-ALDRICH INC	71.3	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212825	N	TURF MANAGEMENT LLC/SANDY'S LAWN & TREE CARE	55800	9/24/2021	9/24/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2212826	N	OFFICE DEPOT INC	35.7	9/24/2021	9/24/2021	WEARING APPAREL SUPPLIES
2022	P2212827	N	WW GRAINGER INC/GRAINGER	1039.71	9/24/2021	9/24/2021	WEARING APPAREL SUPPLIES
2022	P2212828	N	STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT INC	14365.72	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2212829	N	CDW LLC	49.69	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212830	N	OFFICE DEPOT INC	523	9/24/2021	9/24/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2212831	N	SHI INTERNATIONAL CORPORATION	14881.4	9/24/2021	9/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2212832	N	DELL MARKETING LP LLC/DELL MARKETING LP	66.59	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212833	N	OFFICE DEPOT INC	182.98	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212834	N	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	6513.5	9/24/2021	9/24/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2212835	N	LORETTO HOSPITAL	50000	9/24/2021	9/24/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2212836	N	WW GRAINGER INC/GRAINGER	384.56	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212837	N	WW GRAINGER INC/GRAINGER	207.75	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212838	N	SIGMA-ALDRICH INC	176.8	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212839	N	CDW LLC	4488.89	9/24/2021	9/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2212840	N	SIGMA-ALDRICH INC	52.1	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212841	N	FISHER SCIENTIFIC COMPANY LLC	175.85	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212842	N	CDW LLC	432.6	9/24/2021	9/24/2021	NC IT EQUIPMENT \$100-999
2022	P2212843	N	FISHER SCIENTIFIC COMPANY LLC	58.8	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212844	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	51.22	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212845	N	FASTENAL COMPANY	217.25	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212846	N	VWR FUNDING INC	304.52	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212847	N	VOLUNTEER SUPPLY INDUSTRIES LTD	144.95	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212848	N	THORLABS INCORPORATED	2124.16	9/24/2021	9/24/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2212849	N	FISHER SCIENTIFIC COMPANY LLC	165.24	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212850	N	CDW LLC	626	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212851	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	37	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212852	N	CDW LLC	1385.01	9/24/2021	9/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2212853	N	SIGMA-ALDRICH INC	163.2	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212854	N	VWR FUNDING INC	997.22	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212855	N	SIGMA-ALDRICH INC	281.1	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212856	N	OFFICE DEPOT INC	20.9	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212857	N	OFFICE DEPOT INC	26.44	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212858	N	PURE AIR TESTING INCORPORATED	145	9/24/2021	9/24/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2212859	N	LIMBS & THINGS INCORPORATED	1204.58	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212860	N	FISHER SCIENTIFIC COMPANY LLC	19	9/24/2021	9/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2212861	N	HENRY SCHEIN INC	6.39	9/24/2021	9/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2212862	N	OFFICE DEPOT INC	231.39	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212863	N	DELL MARKETING LP LLC/DELL MARKETING LP	1276.74	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212864	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	3262.91	9/24/2021	9/24/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2212865	N	OFFICE DEPOT INC	55.82	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212866	N	MEDLINE INDUSTRIES LP	2259.6	9/24/2021	9/24/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2212867	N	MICRO AIR INC	130	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212868	N	CELL SIGNALING TECHNOLOGY INCORPORATED	1999.7	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212869	N	VWR FUNDING INC	363.4	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212870	N	FISHER SCIENTIFIC COMPANY LLC	292	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212871	N	FISHER SCIENTIFIC COMPANY LLC	2498.28	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212872	N	SIGMA-ALDRICH INC	29.26	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212873	N	THOMAS SCIENTIFIC	59.22	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212874	N	ALTOS PHOTONICS INCORPORATED	734	9/24/2021	9/24/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2212875	N	FISHER SCIENTIFIC COMPANY LLC	9795.33	9/24/2021	9/24/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2212876	N	THORLABS INCORPORATED	601.26	9/24/2021	9/24/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2212877	N	OFFICE DEPOT INC	80.87	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212878	N	LEGAL FILES SOFTWARE INCORPORATED	29348	9/24/2021	9/24/2021	COMPUTER SOFTWARE
2022	P2212879	N	DELL MARKETING LP LLC/DELL MARKETING LP	20.63	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212880	N	FISHER SCIENTIFIC COMPANY LLC	13920	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212881	N	SCHINDLER ELEVATOR CORPORATION	9450.6	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2212882	N	FISHER SCIENTIFIC COMPANY LLC	12765.58	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2212883	N	FISHER SCIENTIFIC COMPANY LLC	40	9/24/2021	9/24/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2212884	N	FISHER SCIENTIFIC COMPANY LLC	412.77	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212885	N	QUARTZY INC	184.94	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212886	N	OFFICE DEPOT INC	63.14	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212887	N	VWV GRAINGER INC/GRAINGER	92.34	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212888	N	VWR FUNDING INC	587.54	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212889	N	FISHER SCIENTIFIC COMPANY LLC	260.88	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212890	N	NEW ENGLAND BIOLABS INC	1365	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212891	N	SIGMA-ALDRICH INC	146.3	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212892	N	ANCO EQUIPMENT LLC	41100	9/24/2021	9/24/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2212893	N	UNIVERSITY OF CHICAGO	3462658	9/24/2021	9/24/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2212894	N	MSE SUPPLIES LLC	189.5	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212895	N	MCMASTER-CARR SUPPLY COMPANY	210	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212896	N	DUNCAN SUPPLY COMPANY INCORPORATED	101.52	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212897	N	OFFICE DEPOT INC	166.77	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212898	N	OFFICE DEPOT INC	774.98	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212899	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	22.33	9/24/2021	9/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2212900	N	CDW LLC	21.99	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212901	N	CDW LLC	225.57	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212902	N	OFFICE DEPOT INC	52.8	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212903	N	CHEMGLASS LIFE SCIENCES LLC	99.4	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212904	N	JOHN L HOLMES DBA MIDWEST INDUSTRIAL SUPPLY	234.9	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212905	N	DELL MARKETING LP LLC/DELL MARKETING LP	2882.19	9/24/2021	9/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2212906	N	SANTA CRUZ BIOTECHNOLOGY INC	633	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212907	N	VWR FUNDING INC	32.22	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212908	N	FISHER SCIENTIFIC COMPANY LLC	400.79	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212909	N	SIGMA-ALDRICH INC	483.3	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212910	N	THORLABS INCORPORATED	165.56	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212911	N	OFFICE DEPOT INC	20.9	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212912	N	OFFICE DEPOT INC	20.93	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212913	N	ZYMO RESEARCH INC	594.52	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212914	N	VWR FUNDING INC	116.49	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212915	N	RAY O'HERRON CO INC	199.2	9/24/2021	9/24/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2212916	N	FISHER SCIENTIFIC COMPANY LLC	2068.4	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212917	N	VWR FUNDING INC	90.79	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212918	N	SIGMA-ALDRICH INC	306	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212919	N	CELL SIGNALING TECHNOLOGY INCORPORATED	400	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212920	C	LUKAS MICROSCOPE SERVICE INC	456	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212921	N	PHIRED UP PRODUCTIONS LLC	750	9/24/2021	9/24/2021	COMPUTER SOFTWARE
2022	P2212922	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	252.9	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212923	N	VWR FUNDING INC	102.85	9/24/2021	9/24/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2212924	N	UNITED FUEL CO	1622.4	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212925	N	FASTENERS ETC INCORPORATED	65	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212926	N	BLACK AND COMPANY	33.62	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212927	N	GENESEE SCIENTIFIC CORPORATION	160.9	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212928	N	DELTA TC GROUP INC	64104.55	9/24/2021	9/24/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2212929	N	CDW LLC	438.7	9/24/2021	9/24/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2212930	N	ACTIVE MOTIF INC	1220	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212931	N	OFFICE DEPOT INC	138.76	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212932	N	FISHER SCIENTIFIC COMPANY LLC	53.67	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212933	N	CDW LLC	367.08	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212934	N	OFFICE DEPOT INC	65.94	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212935	N	THORLABS INCORPORATED	401.12	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212936	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	222.72	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212937	N	VWR FUNDING INC	159.68	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212938	N	FISHER SCIENTIFIC COMPANY LLC	327.39	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212939	N	REPROCELL USA INC	214	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212940	N	SIGMA-ALDRICH INC	89.3	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212941	N	AGILENT TECHNOLOGIES INCORPORATED	207	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2212942	N	MIDWEST SCIENTIFIC/MIDSCI	425.58	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212943	N	GOLD BIOTECHNOLOGY INCORPORATED	244	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212944	N	CDW LLC	996.03	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212945	N	QUICK SORT INDIA PRIVATE LIMITED	539.92	9/24/2021	9/24/2021	PRINTING - EXTERNAL VENDOR
2022	P2212946	N	DELL MARKETING LP LLC/DELL MARKETING LP	444.56	9/24/2021	9/24/2021	NC IT EQUIPMENT \$100-999
2022	P2212947	N	OFFICE DEPOT INC	146.34	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212948	N	PHIRED UP PRODUCTIONS LLC	362.25	9/24/2021	9/24/2021	COMPUTER SOFTWARE
2022	P2212949	N	CELL SIGNALING TECHNOLOGY INCORPORATED	351	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212950	N	FISHER SCIENTIFIC COMPANY LLC	472.13	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212951	N	BRAINTREE SCIENTIFIC INC	670	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212952	N	GROTEVANT	500	9/24/2021	9/24/2021	CONSULTANTS
2022	P2212953	N	OFFICE DEPOT INC	5.19	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212954	N	PHILLIPS	125	9/24/2021	9/24/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2212955	N	OFFICE DEPOT INC	176.49	9/24/2021	9/24/2021	FOOD SUPPLIES
2022	P2212956	N	OFFICE DEPOT INC	73.85	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212957	N	OFFICE DEPOT INC	92.2	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212958	N	OFFICE DEPOT INC	336.9	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212959	N	VWR FUNDING INC	261.98	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212960	N	VWR FUNDING INC	2515.16	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212961	N	BEPHARM SCIENTIFIC INC/AMBEED INC	610	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212962	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	3959.53	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212963	N	CONNOR COMPANY	1836	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212964	N	CDW LLC	5.12	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212965	N	CDW LLC	77.15	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212966	N	CDW LLC	11.66	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2212967	N	OFFICE DEPOT INC	100.34	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212968	N	OFFICE DEPOT INC	284.13	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212969	N	OFFICE DEPOT INC	97.78	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212970	C	KURT J LESKER CO	1458	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212971	N	VWR FUNDING INC	70.24	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212972	N	OFS BRANDS INC	3789.45	9/24/2021	9/24/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2212973	N	SIGMA-ALDRICH INC	141	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212974	N	SIGMA-ALDRICH INC	54.18	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212975	N	ZYMO RESEARCH INC	630	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212976	N	NEW ENGLAND BIOLABS INC	197	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212977	N	LAZERS EDGE OFFICE AUTOMATION INC	699	9/24/2021	9/24/2021	NC IT EQUIPMENT \$100-999
2022	P2212978	N	FISHER SCIENTIFIC COMPANY LLC	69.85	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212979	N	ALLSTEEL INC	2721.84	9/24/2021	9/24/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2212980	N	DELL MARKETING LP LLC/DELL MARKETING LP	2242.67	9/24/2021	9/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2212981	N	FISHER SCIENTIFIC COMPANY LLC	65.82	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212982	N	ADVANCED MACHINE & ENGINEERING CO	750	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212983	N	OFFICE DEPOT INC	44.5	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212984	N	LEWIS PAPER INTERNATIONAL INC	671.6	9/24/2021	9/24/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2212985	N	LEWIS PAPER INTERNATIONAL INC	569.04	9/24/2021	9/24/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2212986	N	EAGLE-NICHOLS INC	7123.86	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212987	N	OFFICE DEPOT INC	295.84	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212988	N	LINDE GAS & EQUIPMENT INC	83.57	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212989	C	ARMOSKA	1060	9/22/2021	9/22/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2212990	N	LINDE GAS & EQUIPMENT INC	6.2	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212991	N	OFFICE DEPOT INC	44.2	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212992	N	OFFICE DEPOT INC	608.89	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2212993	N	WW GRAINGER INC/GRAINGER	59.42	9/24/2021	9/24/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2212994	N	GUOBADIA	2500	9/24/2021	9/24/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2212995	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1841.79	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2212996	N	UPTODATE INCORPORATED	16900	9/24/2021	9/24/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2212997	N	SIGMA-ALDRICH INC	49.6	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2212998	N	HENRY SCHEIN INC	703.43	9/24/2021	9/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2212999	N	HENRY SCHEIN INC	1572.53	9/24/2021	9/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2213000	N	SJ SMITH COMPANY INC	248.61	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2213001	N	FISHER SCIENTIFIC COMPANY LLC	2480	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213002	N	OFFICE DEPOT INC	280.57	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213003	N	FISHER SCIENTIFIC COMPANY LLC	798	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213004	N	OFFICE DEPOT INC	10.36	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213005	N	PROMEGA CORPORATION	510	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213006	N	SIGMA-ALDRICH INC	6973.92	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213007	N	CDW LLC	85.67	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213008	N	OFFICE DEPOT INC	192.6	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213009	N	OFFICE DEPOT INC	15.36	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213010	C	THAT CLEANING GUY INCORPORATED	2106	9/24/2021	9/24/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2213011	N	DELL MARKETING LP LLC/DELL MARKETING LP	145.77	9/24/2021	9/24/2021	NC IT EQUIPMENT \$100-999
2022	P2213012	N	FISHER SCIENTIFIC COMPANY LLC	28.36	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213013	N	FISHER SCIENTIFIC COMPANY LLC	374.34	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213014	N	SIGMA-ALDRICH INC	77.4	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213015	N	RESEARCH PRODUCTS INTERNATIONAL CORP	548.75	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213016	N	ABCAM INCORPORATED	220	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213017	N	CDW LLC	88.2	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213018	N	CELL SIGNALING TECHNOLOGY INCORPORATED	351	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213019	N	FISHER SCIENTIFIC COMPANY LLC	906.07	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213020	N	CDW LLC	1390.21	9/24/2021	9/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2213021	N	BIOTIUM INC	158	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213022	N	FISHER SCIENTIFIC COMPANY LLC	258	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213023	N	SIGMA-ALDRICH INC	60.67	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213024	N	THOMAS SCIENTIFIC	263.24	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213025	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	452	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213026	N	FISHER SCIENTIFIC COMPANY LLC	40.65	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213027	N	FISHER SCIENTIFIC COMPANY LLC	757.69	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213028	N	CAYMAN CHEMICAL CO INC	375	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213029	N	FISHER SCIENTIFIC COMPANY LLC	19.58	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213030	N	FISHER SCIENTIFIC COMPANY LLC	208.44	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213031	N	VWR FUNDING INC	615.01	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213032	N	OFFICE DEPOT INC	19.37	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213033	N	VWR FUNDING INC	70.95	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213034	N	OFFICE DEPOT INC	63.8	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213035	N	CDW LLC	18.32	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213036	N	OFFICE DEPOT INC	207.32	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213037	N	OFFICE DEPOT INC	202.8	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213038	N	CDW LLC	299.7	9/24/2021	9/24/2021	NC IT EQUIPMENT \$100-999
2022	P2213039	N	USA SCIENTIFIC INCORPORATED	15.96	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213040	N	SCHOOL HEALTH CORPORATION	4957.15	9/24/2021	9/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2213041	N	VWR FUNDING INC	39.3	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213042	N	SCHOOL HEALTH CORPORATION	5248.75	9/24/2021	9/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2213043	N	FISHER SCIENTIFIC COMPANY LLC	229.2	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213044	N	SIGMA-ALDRICH INC	234.65	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213045	N	SIGMA-ALDRICH INC	734	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213046	N	AMERICAN HOTEL REGISTER COMPANY	2823.6	9/24/2021	9/24/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2213047	N	AK SCIENTIFIC INCORPORATED	71	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213048	N	SIGMA-ALDRICH INC	235.5	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213049	N	OFFICE DEPOT INC	77.05	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213050	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	45.54	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213051	N	FISHER SCIENTIFIC COMPANY LLC	90.96	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213052	N	FISHER SCIENTIFIC COMPANY LLC	1525.83	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213053	N	SIGMA-ALDRICH INC	922.93	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213054	N	MIDWEST SCIENTIFIC/MIDSCI	701	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213055	N	OFFICE DEPOT INC	75.4	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213056	N	OFFICE DEPOT INC	112.73	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213057	N	WW GRAINGER INC/GRAINGER	1022.76	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213058	N	CDW LLC	191.37	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213059	N	FISHER SCIENTIFIC COMPANY LLC	420	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2213060	N	FISHER SCIENTIFIC COMPANY LLC	120.37	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213061	N	WW GRAINGER INC/GRAINGER	3733.21	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213062	N	LINDE GAS & EQUIPMENT INC	70.65	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213063	N	LINDE GAS & EQUIPMENT INC	174.94	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213064	N	FISHER SCIENTIFIC COMPANY LLC	100.76	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213065	N	SIGMA-ALDRICH INC	237.2	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213066	N	BARAKAT	2000	9/24/2021	9/24/2021	CONSULTANTS
2022	P2213067	N	NUAIRE INC	11536.26	9/24/2021	9/24/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2213068	N	AMES	300	9/24/2021	9/24/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2213069	N	FISHER SCIENTIFIC COMPANY LLC	4464.75	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213070	N	CDW LLC	102.24	9/24/2021	9/24/2021	NC IT EQUIPMENT \$100-999
2022	P2213071	N	CALL FLAWLESS INC	50000	9/22/2021	9/22/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2213072	C	WATHINGTON	1200	9/24/2021	9/24/2021	CONSULTANTS
2022	P2213073	C	CALL FLAWLESS INC	61000	9/22/2021	9/22/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2213074	N	CHICAGO ICE CREAM TRUCK INC	777.5	9/24/2021	9/24/2021	FOOD SUPPLIES
2022	P2213075	N	CDW LLC	1613.91	9/24/2021	9/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2213076	N	CDW LLC	72.04	9/24/2021	9/24/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2213077	N	LEWIS	1200	9/24/2021	9/24/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2213078	N	CBS TRANSLATION INC	427	9/24/2021	9/24/2021	CONSULTANTS
2022	P2213079	N	CDW LLC	268.24	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213080	N	PEAK SERUM INC	59385	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213081	N	IDEAL VACUUM PRODUCTS LLC	426.02	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213082	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	3286	9/24/2021	9/24/2021	PRINTING - EXTERNAL VENDOR
2022	P2213083	N	THOMAS SCIENTIFIC	304.6	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213084	N	FISHER SCIENTIFIC COMPANY LLC	234.84	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213085	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY TOOLS	139	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213086	N	MIDWEST SCIENTIFIC/MIDSCI	700.28	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213087	N	INVIVOGEN	190	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213088	N	SIGMA-ALDRICH INC	227.1	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213089	N	FISHER SCIENTIFIC COMPANY LLC	381.24	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213090	N	ULINE INCORPORATED	293	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213091	N	ABCAM INCORPORATED	500	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213092	N	SHUM	600	9/24/2021	9/24/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2213093	N	MCMASTER-CARR SUPPLY COMPANY	229.35	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213094	N	OFFICE DEPOT INC	91.42	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213095	N	THORLABS INCORPORATED	298	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213096	N	ZYMO RESEARCH INC	585	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213097	N	DOT SCIENTIFIC INC	20424.75	9/24/2021	9/24/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2213098	N	CDW LLC	52.03	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213099	N	NEWEGG BUSINESS INCORPORATED	56.73	9/24/2021	9/24/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2213100	N	VWR FUNDING INC	1231.03	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213101	N	SIGMA-ALDRICH INC	284.8	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213102	N	JOHN WILEY & SONS INC	700000	9/24/2021	9/24/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2213103	N	FISHER SCIENTIFIC COMPANY LLC	961.2	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213104	N	FISHER SCIENTIFIC COMPANY LLC	73.63	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213105	N	FISHER SCIENTIFIC COMPANY LLC	3801	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213106	N	LINDE GAS & EQUIPMENT INC	236.68	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213107	N	OFFICE DEPOT INC	44.48	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213108	N	MEDLINE INDUSTRIES LP	1889.8	9/24/2021	9/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2213109	N	QUARTZY INC	116.66	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213110	N	STOPTIME LTD	600	9/24/2021	9/24/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2213111	N	MATTEK CORPORATION	267	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213112	N	FISHER SCIENTIFIC COMPANY LLC	44.03	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213113	N	STEMCELL TECHNOLOGIES INC	81	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213114	N	STEMCELL TECHNOLOGIES INC	81	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213115	N	OFFICE DEPOT INC	199.6	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213116	N	SIGMA-ALDRICH INC	450	9/24/2021	9/24/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2213117	N	FISHER SCIENTIFIC COMPANY LLC	467.4	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213118	N	FISHER SCIENTIFIC COMPANY LLC	133.84	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2213119	N	FISHER SCIENTIFIC COMPANY LLC	3122.91	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213120	N	OFFICE DEPOT INC	138.02	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213121	N	DELL MARKETING LP LLC/DELL MARKETING LP	36.99	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213122	N	CDW LLC	650.7	9/24/2021	9/24/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2213123	N	CITADEL INFORMATION MANAGEMENT	151.8	9/24/2021	9/24/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2213124	N	CDW LLC	233.5	9/24/2021	9/24/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2213125	N	CDW LLC	1599.64	9/24/2021	9/24/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2213126	N	WW GRAINGER INC/GRAINGER	653.04	9/24/2021	9/24/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2213127	N	CDW LLC	278.6	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213128	N	LIFE TECHNOLOGIES CORPORATION	1270	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213129	N	FISHER SCIENTIFIC COMPANY LLC	337.42	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213130	N	QUARTZY INC	166.38	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213131	N	OFFICE DEPOT INC	222.5	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213132	N	CDW LLC	782.97	9/24/2021	9/24/2021	NC IT EQUIPMENT \$100-999
2022	P2213133	N	CDW LLC	245.97	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213134	N	OFFICE DEPOT INC	170.9	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213135	N	VWR FUNDING INC	1.89	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213136	N	OFFICE DEPOT INC	107.81	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213137	N	OFFICE DEPOT INC	266.03	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213138	N	ULINE INCORPORATED	339.6	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213139	N	FISHER SCIENTIFIC COMPANY LLC	212.4	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213140	N	LINDE GAS & EQUIPMENT INC	72.67	9/24/2021	9/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2213141	N	FISHER SCIENTIFIC COMPANY LLC	30.88	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213142	N	FISHER SCIENTIFIC COMPANY LLC	77.17	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213143	N	OFFICE DEPOT INC	12.5	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213144	N	FISHER SCIENTIFIC COMPANY LLC	130.68	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213145	N	FISHER SCIENTIFIC COMPANY LLC	484	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213146	N	FISHER SCIENTIFIC COMPANY LLC	810	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213147	N	DIAGNOSTICA STAGO INC	6970	9/24/2021	9/24/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2213148	N	VECTOR LABORATORIES INC	755	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213149	N	CDW LLC	24.9	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213150	N	CDW LLC	195.71	9/24/2021	9/24/2021	NC IT EQUIPMENT \$100-999
2022	P2213151	N	JACKSON IMMUNORESEARCH LABORATORIES INC	642	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213152	N	THOMAS SCIENTIFIC	145.72	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213153	N	SIGMA-ALDRICH INC	168	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213154	N	FISHER SCIENTIFIC COMPANY LLC	838.46	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213155	N	SIGMA-ALDRICH INC	357	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213156	N	ANCARE CORP	66.5	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213157	N	VWR FUNDING INC	162.84	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213158	N	FISHER SCIENTIFIC COMPANY LLC	85.1	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213159	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	599	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213160	N	CHEMGLASS LIFE SCIENCES LLC	2106.03	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213161	N	FISHER SCIENTIFIC COMPANY LLC	3245.87	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213162	N	VWR FUNDING INC	427.12	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213163	N	FISHER SCIENTIFIC COMPANY LLC	181.79	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213164	N	OFFICE DEPOT INC	146.78	9/24/2021	9/24/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2213165	N	SCHNEIDER GRAPHICS	4354	9/24/2021	9/24/2021	PRINTING - EXTERNAL VENDOR
2022	P2213166	N	LEWIS PAPER INTERNATIONAL INC	69.24	9/24/2021	9/24/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2213167	C	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	181	9/24/2021	9/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2213168	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	3362.36	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213169	N	CHUNG	264	9/24/2021	9/24/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2213170	N	PARR INSTRUMENT COMPANY	235	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213171	N	GE HEALTHCARE INC	327.5	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213172	N	OFFICE DEPOT INC	119.68	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213173	C	MELLEN COMPANY INC	5045	9/24/2021	9/24/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2213174	N	ON THE JOB CONSULTING INC/PIXO	4690	9/24/2021	9/24/2021	CONSULTANTS
2022	P2213175	N	MUSIC SHOPPE INC	15450	9/24/2021	9/24/2021	CAP OTHER EQUIPMENT >\$4999
2022	P2213176	N	FISHER SCIENTIFIC COMPANY LLC	787.01	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213177	N	LEIBOLD IRRIGATION INC	10000	9/24/2021	9/24/2021	GROUND MAINTENANCE NON-FS/FM

PO Report

2022	P2213178	N	SEMIPROBE INC	16439	9/24/2021	9/24/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2213179	N	HENDRICK DORMS INC/HENDRICK HOUSE	3465	9/24/2021	9/24/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2213180	N	CDW LLC	3540.54	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213181	N	OFFICE DEPOT INC	61.21	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213182	N	AGILENT TECHNOLOGIES INCORPORATED	925	9/24/2021	9/24/2021	NC IT EQUIPMENT \$100-999
2022	P2213183	N	OFFICE DEPOT INC	17.98	9/24/2021	9/24/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2213184	N	CDW LLC	133.62	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213185	N	FRESH BABY LLC	9867.98	9/24/2021	9/24/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2213186	N	CDW LLC	199.44	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213187	N	CDW LLC	190.04	9/24/2021	9/24/2021	NC IT EQUIPMENT \$100-999
2022	P2213188	N	OFFICE DEPOT INC	6.99	9/24/2021	9/24/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2213189	N	CDW LLC	113.68	9/24/2021	9/24/2021	NC IT EQUIPMENT \$100-999
2022	P2213190	N	LAB-MACHINES INC	173000	9/24/2021	9/24/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2213191	N	FISHER SCIENTIFIC COMPANY LLC	141.27	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213192	N	J&J MATERIALS INCORPORATED	992.5	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213193	N	CDW LLC	1221.38	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213194	N	OFFICE DEPOT INC	108.81	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213195	N	HENRY SCHEIN INC	5735.56	9/24/2021	9/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2213196	N	FISHER SCIENTIFIC COMPANY LLC	1235	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213197	N	ZYMO RESEARCH INC	535	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213198	N	H2I GROUP INC	522	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213199	N	VWR FUNDING INC	87.2	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213200	N	EDMUND OPTICS INC	780	9/24/2021	9/24/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2213201	N	CDW LLC	329.9	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213202	N	CDW LLC	26.32	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213203	N	QUARTZY INC	563.35	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213204	N	STEMCELL TECHNOLOGIES INC	1168	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213205	N	QUARTZY INC	107.57	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213206	N	MCLAB	259.9	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213207	N	DELL MARKETING LP LLC/DELL MARKETING LP	1663	9/24/2021	9/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2213208	N	FISHER SCIENTIFIC COMPANY LLC	114.95	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213209	N	OFFICE DEPOT INC	120.99	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213210	N	OFFICE DEPOT INC	91.68	9/24/2021	9/24/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2213211	N	PERRINE	1000	9/24/2021	9/24/2021	ROYALTY FEES
2022	P2213212	N	EHC INDUSTRIES INC	4850	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213213	C	THORLABS INCORPORATED	1.5	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213214	N	CDW LLC	158.67	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213215	N	CIVCO MEDICAL INSTRUMENTS CO INC/CIVCO MEDICAL SOLUTIONS	7746	9/24/2021	9/24/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2213216	N	OFFICE DEPOT INC	85.05	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213217	N	FISHER SCIENTIFIC COMPANY LLC	47.63	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213218	N	OFFICE DEPOT INC	98.72	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213219	N	ULINE INCORPORATED	32.62	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213220	N	VWR FUNDING INC	277.96	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213221	N	MIDWEST VETERINARY SUPPLY INC	54	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213222	N	AGILENT TECHNOLOGIES INCORPORATED	228	9/24/2021	9/24/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2213223	N	OFFICE DEPOT INC	47.54	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213224	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATION	541.34	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213225	N	STERIS CORPORATION	176.84	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213226	N	FISHER SCIENTIFIC COMPANY LLC	32.65	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213227	N	THOMAS SCIENTIFIC	675	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213228	N	SMITH	1348	9/24/2021	9/24/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2213229	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	264.54	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213230	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY TOOLS	255	9/24/2021	9/24/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2213231	N	WW GRAINGER INC/GRAINGER	65.97	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213232	N	KURT J LESKER CO	356	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213233	N	ANIXTER INCORPORATED	385.96	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213234	N	OFFICE DEPOT INC	404.34	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213235	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	53.3	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213236	N	OFFICE DEPOT INC	236.27	9/24/2021	9/24/2021	OFFICE SUPPLIES

PO Report

2022	P2213237	N	CDW LLC	124.92	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213238	N	CDW LLC	1519.03	9/24/2021	9/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2213239	N	WW GRAINGER INC/GRAINGER	458.29	9/24/2021	9/24/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2213240	N	OFFICE DEPOT INC	69.52	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213241	N	BPS BIOSCIENCE INC	1580	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213242	N	TARGET MOLECULE CORP	232	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213243	N	CHEMDIV INC/CHEMICAL DIVERSITY INCORPORATED	197.23	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213244	N	FISHER SCIENTIFIC COMPANY LLC	439.56	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213245	N	QUARTZY INC	208.31	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213246	N	SIGMA-ALDRICH INC	1551	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213247	N	FISHER SCIENTIFIC COMPANY LLC	3013.18	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213248	N	VWR FUNDING INC	581	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213249	N	DELL MARKETING LP LLC/DELL MARKETING LP	737.99	9/24/2021	9/24/2021	NC IT EQUIPMENT \$100-999
2022	P2213250	C	PARKLAND ENVIRONMENTAL GROUP INC	4000	9/24/2021	9/24/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2213251	N	BIOLEGEND INCORPORATED	2220.75	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213252	N	STEMCELL TECHNOLOGIES INC	3101	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213253	N	FISHER SCIENTIFIC COMPANY LLC	39.06	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213254	N	RAMSEY	525	9/24/2021	9/24/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2213255	N	OFFICE DEPOT INC	21.62	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213256	N	NEUCO INC	209.14	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213257	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	6.66	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213258	N	MECOR INC	440.9	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213259	N	ANDERSON LOCK COMPANY LTD	66.77	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213260	N	IDN GLOBAL INC/IDN H HOFFMAN INC	1092.26	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213261	N	NEUCO INC	209.14	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213262	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	256.33	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213263	N	NEUCO INC	1161.74	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213264	N	BRAUN	817.28	9/24/2021	9/24/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2213265	N	ONSET COMPUTER CORP	4359.04	9/24/2021	9/24/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2213266	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	66.9	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213267	N	VWR FUNDING INC	239.67	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213268	N	SIGMA-ALDRICH INC	53.5	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213269	N	FISHER SCIENTIFIC COMPANY LLC	81.23	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213270	N	LINDE GAS & EQUIPMENT INC	65.4	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213271	N	AA BLOCKS LLC	75	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213272	N	CDW LLC	99.99	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213273	N	OFFICE DEPOT INC	241.05	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213274	N	AXT-TONGMEI INC	1150	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213275	N	SAGE PUBLICATIONS INC	5000	9/24/2021	9/24/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2213276	N	ANDERSON LOCK COMPANY LTD	322.94	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213277	N	ANDERSON LOCK COMPANY LTD	1044.86	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213278	N	INTELLIGENT SYSTEMS SERVICES INC	1650	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213279	N	NEUCO INC	342.09	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213280	N	NEUCO INC	320	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213281	N	NEUCO INC	209.14	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213282	N	ANDERSON LOCK COMPANY LTD	7276.6	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213283	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	216.24	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213284	N	NEUCO INC	727.07	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213285	N	OFFICE DEPOT INC	45.62	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213286	N	NEUCO INC	324.32	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213287	N	REINKE INTERIOR SUPPLY CO INC	1571.52	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213288	N	OFFICE DEPOT INC	261.33	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213289	N	CHDG PHASE 1A1 SUB-LESSEE LLC/HYATT HOUSE-HYATT PLACE	862.72	9/24/2021	9/28/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2213290	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	318	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213291	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	89.37	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213292	N	CHRISTOPHER GLASS SERVICES INC	1160	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213293	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	456.82	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213294	N	REICHMAN	794.88	9/24/2021	9/24/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2213295	N	SIGMA-ALDRICH INC	309	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2213296	N	SIGMA-ALDRICH INC	572	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213297	N	FISHER SCIENTIFIC COMPANY LLC	72	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213298	N	IDN GLOBAL INC/IDN H HOFFMAN INC	572.47	9/24/2021	9/27/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213299	N	MICROSOFT CORPORATION	2986.49	9/24/2021	9/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2213300	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	608.05	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213301	N	INTOUCH TECHNOLOGIES INC/INTOUCH HEALTH	55000	9/24/2021	9/24/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2213302	N	CDW LLC	1096.75	9/24/2021	9/24/2021	NC IT EQUIPMENT \$100-999
2022	P2213303	N	FASTENAL COMPANY	848.46	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213304	N	OFFICE DEPOT INC	21.36	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213305	N	OFFICE DEPOT INC	16.79	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213306	N	OFFICE DEPOT INC	107.72	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213307	N	OFFICE DEPOT INC	42.85	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213308	N	OFFICE DEPOT INC	154.92	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213309	N	FISHER SCIENTIFIC COMPANY LLC	14.05	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213310	N	MOTION INDUSTRIES INC	64.83	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213311	N	LINDE GAS & EQUIPMENT INC	72.67	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213312	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	1850	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213313	N	FISHER SCIENTIFIC COMPANY LLC	131.03	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213314	N	FISHER SCIENTIFIC COMPANY LLC	73.11	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213315	N	THORLABS INCORPORATED	47.92	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213316	N	MOTOR CONTROL SPECIALTIES INC	1705	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213317	N	OFFICE DEPOT INC	686.95	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213318	N	OFFICE DEPOT INC	414.94	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213319	N	RED DAWN SEI BUYER INC	2075	9/24/2021	9/24/2021	COMPUTER SOFTWARE
2022	P2213320	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	334.32	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213321	N	ANDERSON LOCK COMPANY LTD	123.7	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213322	N	CDW LLC	6312.56	9/24/2021	9/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2213323	N	KAUFMAN	500	9/24/2021	9/24/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2213324	N	WRITELATEX LIMITED/OVERLEAF	1181.5	9/24/2021	9/24/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2213325	N	THORLABS INCORPORATED	167.16	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213326	N	ABCAM INCORPORATED	550	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213327	N	CDW LLC	90.01	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213328	N	OFFICE DEPOT INC	27.6	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213329	N	VWR FUNDING INC	368.96	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213330	N	DELL MARKETING LP LLC/DELL MARKETING LP	1272.04	9/24/2021	9/24/2021	NC IT EQUIPMENT \$1000-4999
2022	P2213331	N	WW GRAINGER INC/GRAINGER	137.52	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213332	N	WW GRAINGER INC/GRAINGER	1890.59	9/24/2021	9/24/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213333	N	CDW LLC	865.2	9/24/2021	9/24/2021	NC IT EQUIPMENT \$100-999
2022	P2213334	N	OFFICE DEPOT INC	43.52	9/24/2021	9/24/2021	LIBRARY SUPPLIES
2022	P2213335	N	ENFIELD TECHNOLOGIES LLC	6885.53	9/24/2021	9/24/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2213336	N	NEUCO INC	209.14	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213337	N	NEUCO INC	209.14	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213338	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	288.85	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213339	N	FISHER SCIENTIFIC COMPANY LLC	2781.17	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213340	N	QUARTZY INC	95.26	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213341	N	VWR FUNDING INC	543.46	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213342	N	FISHER SCIENTIFIC COMPANY LLC	147.25	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213343	N	E&T PLASTICS OF IL	865	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213344	N	ANDERSON LOCK COMPANY LTD	69.34	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213345	N	ANDERSON LOCK COMPANY LTD	257.98	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213346	C	IDN GLOBAL INC/IDN H HOFFMAN INC	2415.88	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213347	N	ANDERSON LOCK COMPANY LTD	443.08	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213348	N	ANDERSON LOCK COMPANY LTD	1499.92	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213349	N	OFFICE DEPOT INC	14.12	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213350	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	2374.04	9/24/2021	9/24/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213351	N	NEW ENGLAND BIOLABS INC	631	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213352	N	OFFICE DEPOT INC	47.88	9/24/2021	9/24/2021	LIBRARY SUPPLIES
2022	P2213353	N	COLE	600	9/24/2021	9/24/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2213354	N	PROMEGA CORPORATION	219	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2213355	N	FISHER SCIENTIFIC COMPANY LLC	41.7	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213356	N	OFFICE DEPOT INC	63.83	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213357	N	OFFICE DEPOT INC	338.79	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213358	N	NOVAMED INC	350	9/24/2021	9/24/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2213359	N	OFFICE DEPOT INC	304.61	9/24/2021	9/24/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2213360	N	SIGMA-ALDRICH INC	60.8	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213361	N	ALTERNATIVE COMMUNICATION SERVICES/AI-MEDIA TECHNOLOGIES LLC	2000	9/24/2021	9/24/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2213362	N	FISHER SCIENTIFIC COMPANY LLC	524.65	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213363	N	HENRY SCHEIN INC	790.71	9/24/2021	9/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2213364	N	HENRY SCHEIN INC	486.06	9/24/2021	9/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2213365	N	SIGMA-ALDRICH INC	513	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213366	N	FISHER SCIENTIFIC COMPANY LLC	220.32	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213367	N	MCKESSON MEDICAL SURGICAL INCORPORATED	48.5	9/24/2021	9/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2213368	N	CDW LLC	117.75	9/24/2021	9/24/2021	NC IT EQUIPMENT \$100-999
2022	P2213369	N	ROCKFORD MASS TRANSIT DISTRICT	75	9/24/2021	9/24/2021	PARTICIPANT COSTS-NON-RESEARCH
2022	P2213370	N	MCKESSON MEDICAL SURGICAL INCORPORATED	1018.44	9/24/2021	9/24/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2213371	N	OFFICE DEPOT INC	452.72	9/24/2021	9/24/2021	OFFICE SUPPLIES
2022	P2213372	N	FISHER SCIENTIFIC COMPANY LLC	1991.52	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213373	N	OFFICE DEPOT INC	11.92	9/24/2021	9/24/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2213374	N	CDW LLC	158.01	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213375	N	MOUSER ELECTRONICS	60.13	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213376	N	ADAFRUIT INDUSTRIES	68.81	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213377	N	SWABIAN INSTRUMENTS GMBH	4955	9/24/2021	9/24/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2213378	N	OFFICE DEPOT INC	20.33	9/24/2021	9/24/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2213379	N	DELL MARKETING LP LLC/DELL MARKETING LP	44.39	9/24/2021	9/24/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2213380	N	FISHER SCIENTIFIC COMPANY LLC	27.94	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213381	N	FISHER SCIENTIFIC COMPANY LLC	53.58	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213382	N	FISHER SCIENTIFIC COMPANY LLC	40.87	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213383	N	CDW LLC	278.45	9/24/2021	9/24/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213384	N	VARSITY BRANDS HOLDINGS CO INC	916.7	9/24/2021	9/24/2021	WEARING APPAREL SUPPLIES
2022	P2213385	N	CHAMPAIGN-URBANA ADVENTURES IN TIME AND SPACE LLC	750	9/24/2021	9/24/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2213386	N	SIGMA-ALDRICH INC	95.3	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213387	N	R&D SYSTEMS INC	853	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213388	N	FISHER SCIENTIFIC COMPANY LLC	216.65	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213389	N	COLE-PARMER INSTRUMENT COMPANY	175	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213390	N	SIGMA-ALDRICH INC	168	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213391	N	MOUSER ELECTRONICS	41.82	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213392	N	MATTEK CORPORATION	984	9/24/2021	9/24/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213393	N	VWR FUNDING INC	33.34	9/26/2021	9/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213394	N	FISHER SCIENTIFIC COMPANY LLC	160.24	9/26/2021	9/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213395	N	MCMASTER-CARR SUPPLY COMPANY	47.17	9/26/2021	9/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213396	N	UNIVERSITY WAFER INC	319.5	9/26/2021	9/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213397	N	SINO BIOLOGICAL US INCORPORATED	315	9/26/2021	9/26/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2213398	N	ABCAM INCORPORATED	360	9/26/2021	9/26/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2213399	N	SYNQUEST LABORATORIES INCORPORATED	200	9/26/2021	9/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213400	N	FISHER SCIENTIFIC COMPANY LLC	66	9/26/2021	9/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213401	N	VWR FUNDING INC	186.91	9/26/2021	9/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213402	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	133	9/26/2021	9/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213403	N	FISHER SCIENTIFIC COMPANY LLC	91.92	9/26/2021	9/26/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213404	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	1756.01	9/27/2021	9/27/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2213405	N	VWR FUNDING INC	285.68	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213406	N	OFFICE DEPOT INC	95.63	9/27/2021	9/27/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213407	N	MCMASTER-CARR SUPPLY COMPANY	29	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213408	N	KURT J LESKER CO	242.8	9/27/2021	9/27/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2213409	N	ELECTRO RENT CORPORATION	2990	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213410	N	SIGMA-ALDRICH INC	781	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213411	N	CDW LLC	103.23	9/27/2021	9/27/2021	DELIVERABLE TO THIRD PARTY
2022	P2213412	N	CDW LLC	26.99	9/27/2021	9/27/2021	DELIVERABLE TO THIRD PARTY
2022	P2213413	N	CDW LLC	35.2	9/27/2021	9/27/2021	OFFICE SUPPLIES

PO Report

2022	P2213414	N	LINDE GAS & EQUIPMENT INC	83.57	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213415	N	WW GRAINGER INC/GRAINGER	49.56	9/27/2021	9/27/2021	THEATRICAL SUPPLIES
2022	P2213416	N	FISHER SCIENTIFIC COMPANY LLC	24.5	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213417	N	FORMLABS INC	1559.18	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213418	N	VWR FUNDING INC	255.21	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213419	N	VWR FUNDING INC	80.5	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213420	N	SIGMA-ALDRICH INC	214	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213421	N	FISHER SCIENTIFIC COMPANY LLC	272.16	9/27/2021	9/27/2021	WEARING APPAREL SUPPLIES
2022	P2213422	N	ARENDS HOGAN WALKER LLC/AHW LLC	2869.82	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213423	N	DELL MARKETING LP LLC/DELL MARKETING LP	114.42	9/27/2021	9/27/2021	NC IT EQUIPMENT \$100-999
2022	P2213424	N	DELL MARKETING LP LLC/DELL MARKETING LP	179.09	9/27/2021	9/27/2021	NC IT EQUIPMENT \$100-999
2022	P2213425	N	FISHER SCIENTIFIC COMPANY LLC	693.18	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213426	N	UNIVERSITY OF CHICAGO	77.7	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213427	N	SHERWIN-WILLIAMS COMPANY	283.26	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213428	N	CDW LLC	36.87	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213429	N	CDW LLC	39.25	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213430	N	CDW LLC	208.56	9/27/2021	9/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213431	N	CDW LLC	39.25	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213432	N	OFFICE DEPOT INC	103.84	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213433	N	VWR FUNDING INC	2200.6	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213434	C	DUNCAN SUPPLY COMPANY INCORPORATED	32	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213435	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	200	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213436	N	OFFICE DEPOT INC	258.09	9/27/2021	9/27/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2213437	N	SHERWIN-WILLIAMS COMPANY	1380.27	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213438	N	MOTION INDUSTRIES INC	78.25	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213439	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	268	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213440	N	MOTION INDUSTRIES INC	184.32	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213441	N	SIGMA-ALDRICH INC	34.1	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213442	N	FISHER SCIENTIFIC COMPANY LLC	185.76	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213443	N	ROGERS SUPPLY CO INC	324.19	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213444	N	LINDE GAS & EQUIPMENT INC	55.1	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213445	N	CDW LLC	1588	9/27/2021	9/27/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2213446	N	ILLINI CONTRACTORS SUPPLY INC	415	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213447	N	OFFICE DEPOT INC	209.3	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213448	N	FISHER SCIENTIFIC COMPANY LLC	75.58	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213449	N	LINDE GAS & EQUIPMENT INC	58.13	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213450	N	CELL SIGNALING TECHNOLOGY INCORPORATED	320	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213451	N	OFFICE DEPOT INC	52.68	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213452	N	ILLINI CONTRACTORS SUPPLY INC	31.26	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213453	N	OFFICE DEPOT INC	20.46	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213454	C	SWANT INC	80	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213455	C	PARK A BIKE INCORPORATED/GROUND CONTROL SYSTEMS	67.49	9/27/2021	9/27/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2213456	N	DELL MARKETING LP LLC/DELL MARKETING LP	5029.61	9/27/2021	9/27/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2213457	N	FISHER SCIENTIFIC COMPANY LLC	322.52	9/27/2021	9/27/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2213458	N	OFFICE DEPOT INC	16.79	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213459	N	FISHER SCIENTIFIC COMPANY LLC	871.52	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213460	N	PURE AIR TESTING INCORPORATED	145	9/27/2021	9/27/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2213461	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	343.22	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213462	N	PURE AIR TESTING INCORPORATED	130	9/27/2021	9/27/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2213463	N	FISHER SCIENTIFIC COMPANY LLC	318.6	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213464	N	ILLINI SUPPLY INCORPORATED	3284.8	9/27/2021	9/27/2021	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2022	P2213465	N	CDW LLC	11.66	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213466	N	OFFICE DEPOT INC	94.35	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213467	N	OFFICE DEPOT INC	14.72	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213468	C	KIRBY RISK CORPORATION	24	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213469	N	CDW LLC	290.45	9/27/2021	9/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213470	N	CDW LLC	2519.16	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213471	N	FISHER SCIENTIFIC COMPANY LLC	2355	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213472	N	CROSS	1000	9/27/2021	9/27/2021	CONSULTANTS

PO Report

2022	P2213473	N	USA SCIENTIFIC INCORPORATED	185.26	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213474	N	LINDE GAS & EQUIPMENT INC	83.96	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213475	N	CELL SIGNALING TECHNOLOGY INCORPORATED	997	9/27/2021	9/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2213476	N	FISHER SCIENTIFIC COMPANY LLC	2376	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213477	N	MIDWEST SCIENTIFIC/MIDSCI	650	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213478	N	VWR FUNDING INC	467.4	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213479	N	FISHER SCIENTIFIC COMPANY LLC	420	9/27/2021	9/27/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2213480	N	SIGMA-ALDRICH INC	474	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213481	N	OFFICE DEPOT INC	39.54	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213482	N	DELL MARKETING LP LLC/DELL MARKETING LP	456	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213484	N	DELL MARKETING LP LLC/DELL MARKETING LP	1593.6	9/27/2021	9/27/2021	NC IT EQUIPMENT \$100-999
2022	P2213485	N	CDW LLC	283.44	9/27/2021	9/27/2021	NC IT EQUIPMENT \$100-999
2022	P2213486	N	FISHER SCIENTIFIC COMPANY LLC	383.4	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213487	N	ZOETIS US LLC	38.8	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213488	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1636.66	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213489	C	FLIGHTSTAR CORPORATION	794.64	9/27/2021	9/27/2021	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2022	P2213490	N	CDW LLC	339554.63	9/27/2021	9/27/2021	CAP IT EQUIPMENT >\$4999
2022	P2213491	N	ILLINI CONTRACTORS SUPPLY INC	31.26	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213492	N	MOTION INDUSTRIES INC	34.66	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213493	N	GENECOPOEIA INCORPORATED	914	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213494	N	MILTENYI BIOTEC INC	501	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213495	N	FISHER SCIENTIFIC COMPANY LLC	127.74	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213496	N	FISHER SCIENTIFIC COMPANY LLC	499.66	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213497	N	PURE AIR TESTING INCORPORATED	2630	9/27/2021	9/27/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2213498	N	OFFICE DEPOT INC	115.44	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213499	N	SIGMA-ALDRICH INC	91.4	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213500	N	FRED J FOSTER JR DBA MEDIA SERVICE	1475	9/27/2021	9/27/2021	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2022	P2213501	N	WW GRAINGER INC/GRAINGER	10.2	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213502	N	VWR FUNDING INC	91.04	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213503	N	SIGMA-ALDRICH INC	30.52	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213504	N	LINDE GAS & EQUIPMENT INC	83.57	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213505	N	PURE AIR TESTING INCORPORATED	2685	9/27/2021	9/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2213506	N	MOTION INDUSTRIES INC	11.92	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213507	N	REGLOPLAS CORPORATION	11207	9/27/2021	9/27/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2213508	N	DELL MARKETING LP LLC/DELL MARKETING LP	219.99	9/27/2021	9/27/2021	NC IT EQUIPMENT \$100-999
2022	P2213509	N	FISHER SCIENTIFIC COMPANY LLC	800.3	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213510	N	SIGMA-ALDRICH INC	69.5	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213511	N	FISHER SCIENTIFIC COMPANY LLC	400.35	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213512	N	NEW ENGLAND BIOLABS INC	330	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213513	N	VWR FUNDING INC	118.15	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213514	N	WILSON ELECTRIC COMPANY	725	9/27/2021	9/27/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2213515	N	COSMO BIO USA INCORPORATED	729	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213516	N	SIGMA-ALDRICH INC	390	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213517	N	MEDINAH COUNTRY CLUB	18489.1	9/27/2021	9/27/2021	FOOD SUPPLIES
2022	P2213518	N	FISHER SCIENTIFIC COMPANY LLC	243	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213519	N	OFFICE DEPOT INC	6.1	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213520	N	HENRY SCHEIN INC	601.82	9/27/2021	9/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2213521	N	PROTEINTECH GROUP INC	688	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213522	N	CDW LLC	138.11	9/27/2021	9/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2213523	N	BIO-RAD LABORATORIES INC	6997	9/27/2021	9/27/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2213524	N	OFFICE DEPOT INC	173.28	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213525	N	WW GRAINGER INC/GRAINGER	132.1	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213526	N	METOS USA LLC	6119.85	9/27/2021	9/27/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2213527	N	BYTESPEED LLC	4540	9/27/2021	9/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2213528	N	WW GRAINGER INC/GRAINGER	1129.7	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213529	N	STONE GROUP INC	8400	9/27/2021	9/27/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2213530	N	OFFICE DEPOT INC	30.14	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213531	N	GORDON FOOD SERVICE INC	3813.58	9/27/2021	9/27/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2213532	N	OFFICE DEPOT INC	410.23	9/27/2021	9/27/2021	OFFICE SUPPLIES

PO Report

2022	P2213533	N	CDW LLC	92.08	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213534	N	CDW LLC	316.25	9/27/2021	9/27/2021	NC IT EQUIPMENT \$100-999
2022	P2213535	N	R&D SYSTEMS INC	3437.25	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213536	N	FISHER SCIENTIFIC COMPANY LLC	77.22	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213537	N	OUTWATER PLASTICS/INDUSTRIES INC	429.2	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213538	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	1120	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213539	N	SIGMA-ALDRICH INC	200	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213540	N	PRESTWICK GROUP INCORPORATED	3354.47	9/27/2021	9/27/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2213541	N	TED PELLA INC	120	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213542	N	CDW LLC	76.88	9/27/2021	9/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213543	N	OFFICE DEPOT INC	117.36	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213544	N	VWR FUNDING INC	586.96	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213545	N	LINDE GAS & EQUIPMENT INC	167.14	9/27/2021	9/27/2021	NATURAL GAS
2022	P2213546	N	OFFICE DEPOT INC	140.42	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213547	N	LINDE GAS & EQUIPMENT INC	51.66	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213548	N	FISHER SCIENTIFIC COMPANY LLC	219.26	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213549	N	SANTA CRUZ BIOTECHNOLOGY INC	714	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213550	N	WW GRAINGER INC/GRAINGER	198.96	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213551	N	BLACK AND COMPANY	51.36	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213552	N	OFFICE DEPOT INC	287.28	9/27/2021	9/27/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2213553	N	BOB RIDINGS INCORPORATED	182916	9/27/2021	9/27/2021	CAP AUTOMOBILES >\$4999
2022	P2213554	N	SIGMA-ALDRICH INC	544.3	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213555	N	FIVE FOOT PRODUCTIONS	2450	9/27/2021	9/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2213556	N	FISHER SCIENTIFIC COMPANY LLC	497.56	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213557	N	VWR FUNDING INC	43.4	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213558	C	GRETCHEN WIESHUBER DBA STUDIO 2D	1375.02	9/27/2021	9/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2213559	N	FISHER SCIENTIFIC COMPANY LLC	143.45	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213560	N	MOCA TEST INC	750	9/27/2021	9/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2213561	N	SJ SMITH COMPANY INC	3706.34	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213562	N	BIO-RAD LABORATORIES INC	158	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213563	N	SIGMA-ALDRICH INC	86.84	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213564	N	CDW LLC	27.12	9/27/2021	9/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213565	N	OFFICE DEPOT INC	149.67	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213566	N	THOMAS SCIENTIFIC	1677.6	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213567	N	VWR FUNDING INC	16.82	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213568	N	GORDON FOOD SERVICE INC	5457.49	9/27/2021	9/27/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2213569	N	DELL MARKETING LP LLC/DELL MARKETING LP	1282	9/27/2021	9/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2213570	N	BARKER CHEVROLET	82874	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213571	N	LIFE TECHNOLOGIES CORPORATION	704.64	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213572	N	CDW LLC	30.26	9/27/2021	9/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213573	N	OFFICE DEPOT INC	130.62	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213574	N	KURT J LESKER CO	273	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213575	N	SIGMA-ALDRICH INC	421	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213576	N	AIRGAS INC	232.68	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213577	C	CITADEL INFORMATION MANAGEMENT	158.68	9/27/2021	9/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2213578	N	AK SCIENTIFIC INCORPORATED	373.2	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213579	N	OFFICE DEPOT INC	43.13	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213580	N	WW GRAINGER INC/GRAINGER	55.22	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213581	N	FISHER SCIENTIFIC COMPANY LLC	113.18	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213582	N	LDS VACUUM PRODUCTS INCORPORATED	120	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213583	N	AIRV LABS INC	12000	9/27/2021	9/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2213584	C	INGERSOLL RAND	5900	9/27/2021	9/27/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2213585	N	OFFICE DEPOT INC	24.44	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213586	N	WORDEN MARTIN INC	116710	9/27/2021	9/27/2021	CAP AUTOMOBILES >\$4999
2022	P2213587	N	MCWILLIAMS ELECTRIC COMPANY INC	5540	9/27/2021	9/27/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2213588	N	OFFICE DEPOT INC	92.84	9/27/2021	9/27/2021	FOOD SUPPLIES
2022	P2213589	N	SIGMA-ALDRICH INC	367	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213590	N	CDW LLC	684.51	9/27/2021	9/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213591	N	OFFICE DEPOT INC	31.45	9/27/2021	9/27/2021	OFFICE SUPPLIES

PO Report

2022	P2213592	N	DIAZ	13000	9/27/2021	9/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2213593	N	MCWILLIAMS ELECTRIC COMPANY INC	6200	9/27/2021	9/27/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2213594	N	OFFICE DEPOT INC	363.92	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213595	N	OFFICE DEPOT INC	208.22	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213596	N	ANIXTER INCORPORATED	550.44	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213597	N	OFFICE DEPOT INC	76.44	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213598	N	SIGMA-ALDRICH INC	85.1	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213599	N	FISHER SCIENTIFIC COMPANY LLC	160.28	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213600	N	VWR FUNDING INC	2286.86	9/27/2021	9/27/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2213601	N	FISHER SCIENTIFIC COMPANY LLC	1017.21	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213602	N	LIFE TECHNOLOGIES CORPORATION	343	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213603	N	OFFICE DEPOT INC	746.1	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213604	N	VWR FUNDING INC	1082.01	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213605	N	BE GUIDED LLC	225	9/27/2021	9/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2213606	N	PHILIPS HEALTHCARE INFORMATICS INC	190.25	9/27/2021	9/27/2021	COMPUTER SOFTWARE
2022	P2213607	N	SIGMA-ALDRICH INC	123.3	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213608	N	FISHER SCIENTIFIC COMPANY LLC	200.08	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213609	N	CDW LLC	31.07	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213610	N	SIGMA-ALDRICH INC	43.9	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213611	N	CDW LLC	83.4	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213612	N	FISHER SCIENTIFIC COMPANY LLC	96.6	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213613	N	FISHER SCIENTIFIC COMPANY LLC	2199.63	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213614	N	FISHER SCIENTIFIC COMPANY LLC	35.96	9/27/2021	9/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2213615	N	BIO-RAD LABORATORIES INC	463.01	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213616	N	WORLD PRECISION INSTRUMENTS LLC	785.96	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213617	N	SIGMA-ALDRICH INC	260.9	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213618	N	STELLAR SCIENTIFIC LLC	975	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213619	N	VWR FUNDING INC	268.65	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213620	N	SIGMA-ALDRICH INC	173	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213621	N	VWR FUNDING INC	136.28	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213622	N	URBANA PARK DISTRICT	110	9/27/2021	9/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2213623	N	LINDE GAS & EQUIPMENT INC	250.71	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213624	N	FISHER SCIENTIFIC COMPANY LLC	175.2	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213625	N	FISHER SCIENTIFIC COMPANY LLC	299.25	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213626	N	FISHER SCIENTIFIC COMPANY LLC	1305.36	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213627	N	BIO-RAD LABORATORIES INC	207	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213628	N	FISHER SCIENTIFIC COMPANY LLC	295.64	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213629	N	FISHER SCIENTIFIC COMPANY LLC	211.75	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213630	N	LAYSAN BIO INCORPORATED	305	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213631	N	OFFICE DEPOT INC	66.98	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213632	N	WW GRAINGER INC/GRAINGER	31.5	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213633	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	101.52	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213634	N	FISHER SCIENTIFIC COMPANY LLC	24.15	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213635	N	VOLUNTEER SUPPLY INDUSTRIES LTD	49.74	9/27/2021	9/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213636	N	DELL MARKETING LP LLC/DELL MARKETING LP	14.79	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213637	N	MOTION INDUSTRIES INC	54.8	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213638	C	INTEGRATED DNA TECHNOLOGIES INC	2000	9/27/2021	9/27/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2213639	N	VWR FUNDING INC	15142.6	9/27/2021	9/27/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2213640	N	CDW LLC	152.56	9/27/2021	9/27/2021	NC IT EQUIPMENT \$100-999
2022	P2213641	N	ALLSTEEL INC	541.29	9/27/2021	9/27/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2213642	N	ELECTRO ENTERPRISES INC	1551	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213643	N	NANOANDMORE USA CORPORATION	290	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213644	N	FISHER SCIENTIFIC COMPANY LLC	143.71	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213645	N	BISHOP IMAGE GROUP	675	9/27/2021	9/27/2021	PRINTING - EXTERNAL VENDOR
2022	P2213646	N	JOHNSON CONTROLS US HOLDINGS LLC	4200	9/27/2021	9/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2213647	N	WW GRAINGER INC/GRAINGER	22.03	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213648	N	FISHER SCIENTIFIC COMPANY LLC	148.42	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213649	N	SIGMA-ALDRICH INC	89.4	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213650	N	SIGMA-ALDRICH INC	374.8	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2213651	N	LYRASIS	2500	9/27/2021	9/27/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2213652	N	UNIVERSITY OF MISSOURI	4032	9/27/2021	9/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2213653	N	INTERNATIONAL POINT OF CARE/ANALOX TECHNOLOGIES N AMERICA	526	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213654	N	BE GUIDED LLC	10500	9/9/2021	9/9/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2213655	N	NOVANTA CORPORATION/LASER QUANTUM	19152.88	9/27/2021	9/27/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2213656	N	ALLSTEEL INC	379.26	9/27/2021	9/27/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2213657	N	MEDICAL & SAFETY ENGINEERING INC(MASE)	3060	9/27/2021	9/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2213658	N	INTERNATIONAL QUALITY CONTRACTING INC	14200	9/27/2021	9/27/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213659	N	CDW LLC	190.48	9/27/2021	9/27/2021	NC COMMUNICATIONS EQUIPMNT \$100-999
2022	P2213660	N	MIDWEST UNIFORM SUPPLY INC	94	9/27/2021	9/27/2021	WEARING APPAREL SUPPLIES
2022	P2213661	N	PINE RESEARCH INSTRUMENTATION	161.6	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213662	N	OFFICE DEPOT INC	159.6	9/27/2021	9/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2213663	N	EVISIONS INCORPORATED	28305	9/27/2021	9/27/2021	COMPUTER SOFTWARE
2022	P2213664	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	121.75	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213665	N	MIDWEST COMPUTER PRODUCTS INC	36699.56	9/27/2021	9/27/2021	CAP IT EQUIPMENT >\$4999
2022	P2213666	N	OFFICE DEPOT INC	145.31	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213667	N	GROWMARK INC	27830	9/27/2021	9/27/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2213668	N	PACE SYSTEMS INC	16673	9/27/2021	9/27/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2213669	N	OFFICE DEPOT INC	24.36	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213670	N	CDW LLC	7.33	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213671	N	WEBSTER ELECTRIC CO	35750	9/27/2021	9/27/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2213672	N	FASTENERS ETC INCORPORATED	107.5	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213673	N	LORENZ SUPPLY CO	250.24	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213674	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDING SUPPLIES	147.3	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213675	N	NPOP INC/NICK'S PAINTS	215.88	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213676	N	OFFICE DEPOT INC	23.42	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213677	N	DELL MARKETING LP LLC/DELL MARKETING LP	198.39	9/27/2021	9/27/2021	NC IT EQUIPMENT \$100-999
2022	P2213678	N	NEWEGG BUSINESS INCORPORATED	355.66	9/27/2021	9/27/2021	NC IT EQUIPMENT \$100-999
2022	P2213679	N	BEST BUY STORES LP	719.94	9/27/2021	9/27/2021	NC IT EQUIPMENT \$100-999
2022	P2213680	N	PURE AIR TESTING INCORPORATED	145	9/27/2021	9/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2213681	N	CDW LLC	30	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213682	N	BURNS	1200	9/27/2021	9/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2213683	N	CDW LLC	219.98	9/27/2021	9/27/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2213684	N	BAEZ	500	9/27/2021	9/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2213685	N	HYSPECO INC	50.85	9/27/2021	9/27/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2213686	N	10X GENOMICS INCORPORATED	60800	9/27/2021	9/27/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2213687	N	STANLEY INDUSTRIAL & AUTOMOTIVE LLC/VIDMAR/STANLEY STORAGE	614.05	9/27/2021	9/27/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2213688	N	SANGON BIOTECH (SHANGHAI) CO LTD	271.32	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213689	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	255.12	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213690	N	EAGLE-NICHOLS INC	9720	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213691	N	OFFICE DEPOT INC	464.62	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213692	N	CDW LLC	159.78	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213693	N	CDW LLC	163.27	9/27/2021	9/27/2021	NC IT EQUIPMENT \$100-999
2022	P2213694	N	MIDWEST VETERINARY SUPPLY INC	9.3	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213695	N	MIDWEST UNIFORM SUPPLY INC	47	9/27/2021	9/27/2021	WEARING APPAREL SUPPLIES
2022	P2213696	N	SOLINST CANADA LTD	8808.99	9/27/2021	9/27/2021	NC OTHER EQUIPMENT \$100-999
2022	P2213697	N	VWR FUNDING INC	345	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213698	N	OFFICE DEPOT INC	930.98	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213699	N	OFFICE DEPOT INC	188.38	9/27/2021	9/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2213700	N	VOLUNTEER SUPPLY INDUSTRIES LTD	60.08	9/27/2021	9/27/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2213701	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	323.16	9/27/2021	9/27/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2213702	N	AGILENT TECHNOLOGIES INCORPORATED	225.45	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213703	N	WW GRAINGER INC/GRAINGER	225.72	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213704	N	FISHER SCIENTIFIC COMPANY LLC	1980	9/27/2021	9/27/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2213705	N	SIGMA-ALDRICH INC	256.8	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213706	N	CDW LLC	49.12	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213707	N	FISHER SCIENTIFIC COMPANY LLC	58.43	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213708	N	FISHER SCIENTIFIC COMPANY LLC	395	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213709	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	9666	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2213710	N	TAKARA BIO USA INCORPORATED	763	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213711	N	FISHER SCIENTIFIC COMPANY LLC	1236.9	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213712	N	DESIGN SCIENCE INCORPORATED	40	9/27/2021	9/27/2021	COMPUTER SOFTWARE
2022	P2213713	N	CDW LLC	309.26	9/27/2021	9/27/2021	NC IT EQUIPMENT \$100-999
2022	P2213714	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	1132.5	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213715	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	26268	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213716	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	325.98	9/27/2021	9/27/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2213717	N	OFFICE DEPOT INC	216.74	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213718	N	TED PELLA INC	57.05	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213719	N	MCMASTER-CARR SUPPLY COMPANY	50.74	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213720	N	SIGMA-ALDRICH INC	543	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213721	N	SIGMA-ALDRICH INC	65.97	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213722	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	140.28	9/27/2021	9/27/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2213723	N	LOGITECH INCORPORATED	104.99	9/27/2021	9/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213724	N	RIDOUT PLASTICS INC/EPLASTICS	18.45	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213725	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTOMATION	277.38	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213726	N	MCMASTER-CARR SUPPLY COMPANY	78.97	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213727	N	MCMASTER-CARR SUPPLY COMPANY	233.25	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213728	N	DELL MARKETING LP LLC/DELL MARKETING LP	1227	9/27/2021	9/27/2021	NC IT EQUIPMENT \$100-999
2022	P2213729	N	MCMASTER-CARR SUPPLY COMPANY	33.08	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213730	N	REYNOLDS ADVANCED MATERIALS-US INC	100.37	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213731	N	SMITH	150	9/27/2021	9/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2213732	N	OFFICE DEPOT INC	43.86	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213733	N	ANDERSON LOCK COMPANY LTD	199.27	9/27/2021	9/27/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213734	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	55.89	9/27/2021	9/27/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213735	N	THOMAS SCIENTIFIC	564.3	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213736	N	ADDGENE INCORPORATED	175	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213737	N	MIDWEST UNIFORM SUPPLY INC	47	9/27/2021	9/27/2021	WEARING APPAREL SUPPLIES
2022	P2213738	N	FISHER SCIENTIFIC COMPANY LLC	213.73	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213739	N	AFFILIATED STEAM EQUIPMENT COMPANY	3084	9/27/2021	9/27/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213740	N	OFFICE DEPOT INC	12.12	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213741	N	FISHER SCIENTIFIC COMPANY LLC	690.12	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213742	N	SIGMA-ALDRICH INC	65.2	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213743	N	LINDE GAS & EQUIPMENT INC	72.67	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213744	N	FISHER SCIENTIFIC COMPANY LLC	727.83	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213745	N	FISHER SCIENTIFIC COMPANY LLC	287	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213746	N	BIO-RAD LABORATORIES INC	549.25	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213747	N	OFFICE DEPOT INC	66.17	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213748	N	SIGMA-ALDRICH INC	4923.12	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213749	C	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	966.63	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213750	N	OFFICE DEPOT INC	248.81	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213751	N	LINDE GAS & EQUIPMENT INC	226.6	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213752	N	GENSCRIPT USA INCORPORATED	1289.02	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213753	N	GOLDMARK	300	9/27/2021	9/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2213754	C	WCG IRB	80000	9/27/2021	9/27/2021	CONSULTANTS
2022	P2213755	N	HORNE	200	9/27/2021	9/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2213756	N	PURE AIR TESTING INCORPORATED	2175	9/27/2021	9/27/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2213757	N	FISHER SCIENTIFIC COMPANY LLC	1106.12	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213758	N	PURE AIR TESTING INCORPORATED	2620	9/27/2021	9/27/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2213759	N	DELL MARKETING LP LLC/DELL MARKETING LP	421.59	9/27/2021	9/27/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2213760	N	MCMASTER-CARR SUPPLY COMPANY	42.85	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213761	N	AVRO INCORPORATED/AVR OPTICS	1080	9/27/2021	9/27/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2213762	N	OFFICE DEPOT INC	267.58	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213763	N	OFFICE DEPOT INC	12.29	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213764	N	OFFICE DEPOT INC	65.38	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213765	N	WW GRAINGER INC/GRAINGER	2588.63	9/27/2021	9/27/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213766	N	FISHER SCIENTIFIC COMPANY LLC	194.76	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213767	N	DICK BLICK COMPANY/BLICK ART MATERIALS	17.59	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213768	N	FISHER SCIENTIFIC COMPANY LLC	585	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2213769	N	SKC COMMUNICATION PRODUCTS LLC	5814.45	9/27/2021	9/27/2021	COMPUTER SOFTWARE
2022	P2213770	N	OFFICE DEPOT INC	58.48	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213771	N	OFFICE DEPOT INC	23.77	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213772	N	FISHER SCIENTIFIC COMPANY LLC	47.13	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213773	C	CONSTANT CONTACT INC	3500	9/27/2021	9/27/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2213774	N	BRUKER NANO INCORPORATED	121.5	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213775	N	SIGMA-ALDRICH INC	140.1	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213776	N	VWR FUNDING INC	664	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213777	N	ARIZONA MICRO INC/FRONT RANGE PHOTOMASK	860	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213778	N	SIGMA-ALDRICH INC	147.96	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213779	N	TRANSENE COMPANY INC	820	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213780	C	UNITED STATES PLASTIC CORP	34.12	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213781	N	SIGMA-ALDRICH INC	39.1	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213782	N	OFFICE DEPOT INC	155.97	9/27/2021	9/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213783	N	FISHER SCIENTIFIC COMPANY LLC	300.17	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213784	N	OFFICE DEPOT INC	10.03	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213785	N	FISHER SCIENTIFIC COMPANY LLC	892.73	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213786	N	DELL MARKETING LP LLC/DELL MARKETING LP	2523.4	9/27/2021	9/27/2021	NC IT EQUIPMENT \$1000-4999
2022	P2213787	N	SIGMA-ALDRICH INC	52.3	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213788	N	SCANTRON CORPORATION	942	9/27/2021	9/27/2021	COMPUTER SOFTWARE
2022	P2213789	N	AMERICAN HEART ASSOCIATION	1320	9/27/2021	9/27/2021	EXTERNAL STATISTIC/TABULATION SERV
2022	P2213790	N	WW GRAINGER INC/GRAINGER	124.92	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213791	N	PARK BIO LLC	25	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213792	N	OFFICE DEPOT INC	31.58	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213793	N	QUARTZY INC	212.58	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213794	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	5405	9/27/2021	9/27/2021	PRINTING - EXTERNAL VENDOR
2022	P2213795	N	OFFICE DEPOT INC	80.08	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213796	N	CDW LLC	1677.6	9/27/2021	9/27/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2213797	N	FISHER SCIENTIFIC COMPANY LLC	176.6	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213798	N	FISHER SCIENTIFIC COMPANY LLC	201.96	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213799	N	WW GRAINGER INC/GRAINGER	71.7	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213800	N	FISHER SCIENTIFIC COMPANY LLC	412.69	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213801	N	FISHER SCIENTIFIC COMPANY LLC	1633.28	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213802	N	LINDE GAS & EQUIPMENT INC	58.13	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213803	N	FISHER SCIENTIFIC COMPANY LLC	3630.87	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213804	N	CDW LLC	47.44	9/27/2021	9/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213805	N	OFFICE DEPOT INC	177.5	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213806	N	FISHER SCIENTIFIC COMPANY LLC	62.2	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213807	N	PHD SERVICES LLC	244.5	9/27/2021	9/27/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2213808	N	DELL MARKETING LP LLC/DELL MARKETING LP	871	9/27/2021	9/27/2021	NC IT EQUIPMENT \$100-999
2022	P2213809	N	STALEY LAWN CARE AND LANDSCAPING INC	17000	9/27/2021	9/27/2021	GROUND'S MAINTENANCE NON-FS/FM
2022	P2213810	N	ALPHA CONSTRUCTION AND RESTORATION GROUP INC	9250	9/27/2021	9/27/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2213811	N	GREAT LAKES VALLEY CONFERENCE	26800	9/27/2021	9/27/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2213812	N	BIO-RAD LABORATORIES INC	95	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213813	N	ANIXTER INCORPORATED	324	9/27/2021	9/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2213814	N	ANIXTER INCORPORATED	918.07	9/27/2021	9/27/2021	STUDENT PRIZES AND AWARDS
2022	P2213815	N	INDIANA UNIVERSITY	18200	9/27/2021	9/27/2021	COMPUTER SOFTWARE
2022	P2213816	N	LINDE GAS & EQUIPMENT INC	25.83	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213817	N	FISHER SCIENTIFIC COMPANY LLC	167.8	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213818	N	ROANOKE AUTOS LLC/ROANOKE FORD	231096	9/27/2021	9/27/2021	CAP AUTOMOBILES >\$4999
2022	P2213819	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	29000	9/27/2021	9/27/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2213820	N	ALTORFER INC	115.7	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213821	N	INTEGRATED DNA TECHNOLOGIES INC	80	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213822	N	SOUND PRODUCTION & LIGHTING LLC	5500	9/27/2021	9/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2213823	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	21000.5	9/27/2021	9/27/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2213824	N	SIGMA-ALDRICH INC	139.3	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213825	N	CDW LLC	10.26	9/27/2021	9/27/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2213826	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	91	9/27/2021	9/27/2021	BOOK BINDING/PROCESSING
2022	P2213827	C	WASTE MANAGEMENT OF ILLINOIS INC	12000	9/24/2021	9/24/2021	WASTE COLLECTION

PO Report

2022	P2213828	N	PROTEINTECH GROUP INC	538	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213829	N	IRON MOUNTAIN INCORPORATED	5000	9/24/2021	9/24/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2213830	N	CDW LLC	243.71	9/27/2021	9/27/2021	NC IT EQUIPMENT \$100-999
2022	P2213831	N	OFFICE DEPOT INC	7.08	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213832	N	QUENCH USA INCORPORATED	7000	9/24/2021	9/24/2021	CHILLED WATER
2022	P2213833	N	CDW LLC	483.87	9/27/2021	9/27/2021	COMPUTER SOFTWARE
2022	P2213834	N	HENRY SCHEIN PRACTICE SOLUTIONS/ESERVICES	6000	9/24/2021	9/24/2021	MEDICAL CONSULTANT SERVICES
2022	P2213835	N	FISHER SCIENTIFIC COMPANY LLC	472.1	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213836	N	DP SUPPLY INC	247.12	9/27/2021	9/27/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2213837	N	VWR FUNDING INC	127.41	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213838	N	OFFICE DEPOT INC	50.39	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213839	N	FISHER SCIENTIFIC COMPANY LLC	653.94	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213840	N	HINSDALE RACQUET CLUB INCORPORATED	9900	9/27/2021	9/27/2021	GENERAL SERVICE FACILITIES
2022	P2213841	N	DELL MARKETING LP LLC/DELL MARKETING LP	266.59	9/27/2021	9/27/2021	NC IT EQUIPMENT \$100-999
2022	P2213842	N	FISHER SCIENTIFIC COMPANY LLC	220.32	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213843	N	RESEARCH DIETS INCORPORATED	850	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213844	N	FISHER SCIENTIFIC COMPANY LLC	293.57	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213845	N	OFFICE DEPOT INC	23.77	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213846	N	FISHER SCIENTIFIC COMPANY LLC	157.82	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213847	N	OFFICE DEPOT INC	99.08	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213848	N	OFFICE DEPOT INC	48.62	9/27/2021	9/27/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2213849	N	NOVOGENE CORPORATION INC	756	9/27/2021	9/27/2021	GENERAL SERVICE FACILITIES
2022	P2213850	N	FISHER SCIENTIFIC COMPANY LLC	205.42	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213851	N	FISHER SCIENTIFIC COMPANY LLC	131.87	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213852	N	FISHER SCIENTIFIC COMPANY LLC	109.42	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213853	N	CDW LLC	457.62	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213854	N	FISHER SCIENTIFIC COMPANY LLC	742.15	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213855	N	LINDE GAS & EQUIPMENT INC	264.45	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213856	N	AZER SCIENTIFIC INC	433.85	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213857	N	OFFICE DEPOT INC	195.17	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213858	N	CDW LLC	72.5	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213859	N	OFFICE DEPOT INC	255.84	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213860	N	OFFICE DEPOT INC	178.07	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213861	N	CDW LLC	66.73	9/27/2021	9/27/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2213862	N	OFFICE DEPOT INC	18	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213863	N	VWR FUNDING INC	148.7	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213864	N	NOVAMED INC	1143	9/27/2021	9/27/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2213865	N	TED PELLA INC	188.95	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213866	N	OFFICE DEPOT INC	501.4	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213867	N	CDW LLC	168.76	9/27/2021	9/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2213868	N	RICHELIEU AMERICA LTD	697	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213869	N	CDW LLC	46.67	9/27/2021	9/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2213870	N	LINDE GAS & EQUIPMENT INC	83.57	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213871	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	252.05	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213872	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	24944	9/27/2021	9/27/2021	POSTAGE & POSTAL SVCS-EXT VEND PMT
2022	P2213873	N	FISHER SCIENTIFIC COMPANY LLC	9800.02	9/27/2021	9/27/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2213874	N	OFFICE DEPOT INC	112.11	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213875	N	OFFICE DEPOT INC	52.88	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213876	N	FISHER SCIENTIFIC COMPANY LLC	158154.44	9/27/2021	9/27/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2213877	N	STREM CHEMICALS INC	174	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213878	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	487	9/27/2021	9/27/2021	PRINTING - EXTERNAL VENDOR
2022	P2213879	N	SYNERCHANGE CHICAGO	250	9/27/2021	9/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2213880	N	ROGERS SUPPLY CO INC	170.3	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213881	N	CDW LLC	131.16	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213883	N	FISHER SCIENTIFIC COMPANY LLC	215.15	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213884	N	VWR FUNDING INC	838.39	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213885	N	ADVANCED TURF SOLUTIONS INC	11899.8	9/27/2021	9/27/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2213886	N	WOLF ELECTRIC INCORPORATED	17912	9/27/2021	9/27/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2213887	N	CU HARDWARE COMPANY	511.69	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2213888	N	SIGMA-ALDRICH INC	36.1	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213889	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	139.8	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213890	N	FISHER SCIENTIFIC COMPANY LLC	1201.76	9/27/2021	9/27/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2213891	N	VWR FUNDING INC	304	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213892	N	OFFICE DEPOT INC	107.5	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213893	N	DEXTRONIX INCORPORATED	2185	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213894	N	OFFICE DEPOT INC	48.99	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213895	N	NEWPORT CORPORATION	792	9/27/2021	9/27/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2213896	N	SYSTEMLINK INC	10000	9/27/2021	9/27/2021	COMPUTER SOFTWARE
2022	P2213897	N	PURE AIR TESTING INCORPORATED	580	9/27/2021	9/27/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2213898	N	WW GRAINGER INC/GRAINGER	78.54	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213899	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	79	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213900	N	OFFICE DEPOT INC	163.5	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213901	N	BIOMEDTRIX LLC	4789	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213902	N	ZOETIS US LLC	1468.43	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213903	N	OFFICE DEPOT INC	7.45	9/27/2021	9/27/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2213904	N	WW GRAINGER INC/GRAINGER	202.55	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213905	N	SIGMA-ALDRICH INC	711.96	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213906	N	FISHER SCIENTIFIC COMPANY LLC	389.88	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213907	N	VWR FUNDING INC	613.85	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213908	N	WW GRAINGER INC/GRAINGER	63.51	9/27/2021	9/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2213909	N	VWR FUNDING INC	60.78	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213910	C	NOVASPECT INC	303.5	9/27/2021	9/27/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2213911	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	5005.65	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213912	N	SIGMA-ALDRICH INC	401.98	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213913	N	FISHER SCIENTIFIC COMPANY LLC	1025.43	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213914	C	SHIMADZU SCIENTIFIC INSTRUMENTS INC	2642.82	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213915	N	MCKESSON MEDICAL SURGICAL INCORPORATED	107.49	9/27/2021	9/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2213916	N	FISHER SCIENTIFIC COMPANY LLC	259.2	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213917	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	3461	9/27/2021	9/27/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2213918	N	SIGMA-ALDRICH INC	124.2	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213919	N	FISHER SCIENTIFIC COMPANY LLC	72	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213920	N	CDW LLC	3781.35	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213921	N	STONE	675	9/27/2021	9/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2213922	N	CAMPUS INK	2400	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213923	N	OFFICE DEPOT INC	10.75	9/27/2021	9/27/2021	LIBRARY SUPPLIES
2022	P2213924	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	109.04	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213925	N	CONTROLCO INCORPORATED	5934	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213926	N	ADDGENE INCORPORATED	100	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213927	N	VWR FUNDING INC	11.32	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213928	N	EPPENDORF NORTH AMERICA INC	1865	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213929	C	INFORS USA INC	2970	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213930	N	CYTEK BIOSCIENCES INC	374105	9/27/2021	9/27/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2213931	N	SIGMA-ALDRICH INC	93.7	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213932	N	259 HOLDINGS LTD LLC/MICROSCOPE WORLD	182	9/27/2021	9/27/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2213933	N	MACHEREY-NAGEL INCORPORATED	383.1	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213934	N	DENTAL IMAGING TECHNOLOGIES CORPORATION	271050	9/27/2021	9/27/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2213935	N	SWEETWATER SOUND INC/SWEETWATER EDUCATION TECHNOLOGY DIV	1599	9/27/2021	9/27/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2213936	N	OFFICE DEPOT INC	15.3	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213937	N	OFFICE DEPOT INC	63	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213938	N	CHEMBRIDGE CORP	113	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213939	N	FISHER SCIENTIFIC COMPANY LLC	636.31	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213940	N	GOLD BIOTECHNOLOGY INCORPORATED	274.99	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213941	N	MIDWEST SCIENTIFIC/MIDSCI	577.7	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213942	N	VWR FUNDING INC	385.56	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213943	N	VWR FUNDING INC	136.86	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213944	N	CDW LLC	56.4	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213945	N	VWR FUNDING INC	119.16	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213946	N	VWR FUNDING INC	100.65	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2213947	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	2104.84	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213948	N	VWR FUNDING INC	83.24	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213949	N	BIO-RAD LABORATORIES INC	4269.86	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213950	N	OFFICE DEPOT INC	86.43	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213951	N	ULINE INCORPORATED	768.95	9/27/2021	9/27/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2213952	N	OAK HILL COURIER LLC	910	9/27/2021	9/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2213953	N	WW GRAINGER INC/GRAINGER	327.2	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213954	N	OFFICE DEPOT INC	25.54	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213955	N	OFFICE DEPOT INC	126.08	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213956	C	JONES LANG LASALLE AMERICAS INC/BUSINESS PRODUCTS GROUP	708022	9/27/2021	9/27/2021	BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2022	P2213957	N	CDW LLC	145.54	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213958	N	COYOTE LOGISTICS LLC	22600	9/27/2021	9/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2213959	N	WW GRAINGER INC/GRAINGER	38.09	9/27/2021	9/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2213960	N	LIOP-TEC GMBH	2100	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213961	N	GAYLORD BROS INC/GAYLORD ARCHIVAL	881.89	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213962	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	2056	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213963	N	DUNCAN SUPPLY COMPANY INCORPORATED	412.48	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213964	N	OFFICE DEPOT INC	43.94	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213965	N	CDW LLC	130.86	9/27/2021	9/27/2021	NC IT EQUIPMENT \$100-999
2022	P2213966	N	DELL MARKETING LP LLC/DELL MARKETING LP	1953	9/27/2021	9/27/2021	NC IT EQUIPMENT \$100-999
2022	P2213967	N	VOLUNTEER SUPPLY INDUSTRIES LTD	119.25	9/27/2021	9/27/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2213968	C	SHIELD T3 LLC	4582	9/27/2021	9/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2213969	N	OFFICE DEPOT INC	118.66	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213970	C	CONFERENCE TECHNOLOGIES INCORPORATED	4630.92	9/27/2021	9/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2213971	N	LINDE GAS & EQUIPMENT INC	83.57	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213972	N	CONTROLCO INCORPORATED	5413	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213973	N	CDW LLC	323.34	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213974	N	FISHER SCIENTIFIC COMPANY LLC	575.93	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213975	N	OFFICE DEPOT INC	134.46	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213976	N	MCMASTER-CARR SUPPLY COMPANY	126.64	9/27/2021	9/27/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2213977	N	MTI CORPORATION	115	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213978	N	CDW LLC	74.7	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213979	N	ULINE INCORPORATED	135	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213980	N	FIREFLY SCI INCORPORATED	354	9/27/2021	9/27/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2213981	N	DUNCAN SUPPLY COMPANY INCORPORATED	412.8	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213982	N	SHERIDAN BOOKS INC	5415.5	9/27/2021	9/27/2021	PRINTING - EXTERNAL VENDOR
2022	P2213983	N	FISHER SCIENTIFIC COMPANY LLC	168.48	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213984	N	CDW LLC	66.28	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213985	N	OFFICE DEPOT INC	63.46	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213986	N	CITADEL INFORMATION MANAGEMENT	207.8	9/27/2021	9/27/2021	WASTE COLLECTION
2022	P2213987	N	LEVY PREMIUM FOOD SERVICE LP/LEVY RESTAURANTS	8070.48	9/27/2021	9/27/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2213988	N	OFFICE DEPOT INC	9855.7	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213989	N	SIGMA-ALDRICH INC	2590	9/27/2021	9/27/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2213990	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	332	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2213991	N	OFFICE DEPOT INC	228.26	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213992	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	11.6	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2213993	N	WW GRAINGER INC/GRAINGER	25.59	9/27/2021	9/27/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2213994	N	OFFICE DEPOT INC	221.36	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2213995	N	HENRY SCHEIN INC	304.5	9/27/2021	9/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2213996	N	HENRY SCHEIN INC	1939.2	9/27/2021	9/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2213997	N	HENRY SCHEIN INC	289.74	9/27/2021	9/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2213998	N	HENRY SCHEIN INC	1645.63	9/27/2021	9/27/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2213999	N	ANIXTER INCORPORATED	248.85	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214000	N	OFFICE DEPOT INC	314.3	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2214001	C	UNIVERSITY OF MASSACHUSETTS	3534	9/27/2021	9/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2214002	N	ARJO INCORPORATED	1437.56	9/27/2021	9/27/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2214003	N	BD BIOSCIENCES SYSTEMS & REAGENTS INC	1955.19	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214004	N	CINTAS CORPORATION	43.5	9/27/2021	9/27/2021	WEARING APPAREL SUPPLIES
2022	P2214005	N	OFFICE DEPOT INC	48.12	9/27/2021	9/27/2021	OFFICE SUPPLIES

PO Report

2022	P2214006	N	VWR FUNDING INC	1596.84	9/27/2021	9/27/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2214007	N	FISHER SCIENTIFIC COMPANY LLC	656.04	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214008	N	SIGMA-ALDRICH INC	60.7	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214009	N	FISHER SCIENTIFIC COMPANY LLC	335.04	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214010	N	OFFICE DEPOT INC	87.76	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2214011	N	BOELTER BRANDS LLC	211.32	9/27/2021	9/27/2021	FOOD SUPPLIES
2022	P2214012	N	BUILDINGSTARS OPERATIONS INC	6000	9/27/2021	9/27/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2214013	N	GRAYBAR	1331.07	9/27/2021	9/27/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214014	N	OFFICE DEPOT INC	160.74	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2214015	N	OFFICE DEPOT INC	234.94	9/27/2021	9/27/2021	FOOD SUPPLIES
2022	P2214016	N	UNITED SCOPE LLC/AMSCOPE.COM	438.99	9/27/2021	9/27/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2214017	N	COEX LLC	843.76	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214018	N	VWR FUNDING INC	1227.15	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214019	N	FISHER SCIENTIFIC COMPANY LLC	57.22	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214020	N	BIO-RAD LABORATORIES INC	196	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214021	N	FISHER SCIENTIFIC COMPANY LLC	287.28	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214022	N	OFFICE DEPOT INC	196.94	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2214023	N	VWR FUNDING INC	177.9	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214024	N	OFFICE DEPOT INC	31.45	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2214025	N	TWIST BIOSCIENCE CORPORATION	227	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214026	N	BEAM IMAGING SOLUTIONS INCORPORATED	885	9/27/2021	9/27/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2214027	N	STREM CHEMICALS INC	1835	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214028	N	UNIQUE PRODUCTS & SERVICE CORPORATION	9000	9/27/2021	9/27/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214029	N	DIGI-KEY CORPORATION	17.94	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214030	N	CDW LLC	494.4	9/27/2021	9/27/2021	NC IT EQUIPMENT \$100-999
2022	P2214031	N	FISHER SCIENTIFIC COMPANY LLC	161.95	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214032	N	SOUTHERN LABWARE INC	656.55	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214033	N	AV NOW INC	147.05	9/27/2021	9/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2214034	N	MERRITHEW INTERNATIONAL INCORPORATED	225	9/27/2021	9/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2214035	N	OFFICE DEPOT INC	253.4	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2214036	N	BOELTER BRANDS LLC	134.06	9/27/2021	9/27/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2214037	N	R&D COMPANY DIMAGNETICA LLC	9450	9/27/2021	9/27/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2214038	N	STEPHENS	2055	9/27/2021	9/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2214039	N	FISHER SCIENTIFIC COMPANY LLC	667.2	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214040	N	LINDE GAS & EQUIPMENT INC	65.4	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214041	N	FISHER SCIENTIFIC COMPANY LLC	487.2	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214042	N	NRD LLC	147.7	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214043	N	CDW LLC	68.91	9/27/2021	9/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214044	N	SIGMA-ALDRICH INC	58.8	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214045	N	OAK HILL COURIER LLC	910	9/27/2021	9/27/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2214046	N	NEWCASTLE UNIVERSITY	560000	9/27/2021	9/28/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2214047	N	FISHER SCIENTIFIC COMPANY LLC	739.84	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214048	N	OFFICE DEPOT INC	482.84	9/27/2021	9/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214049	N	LEWIS PAPER INTERNATIONAL INC	939.12	9/27/2021	9/27/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2214050	N	QUARTZY INC	193	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214051	N	GAYLORD BROS INC/GAYLORD ARCHIVAL	371.06	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2214052	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	50	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2214053	N	FISHER SCIENTIFIC COMPANY LLC	1091	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214054	N	MCMASTER-CARR SUPPLY COMPANY	33.36	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214055	N	SIGMA-ALDRICH INC	171	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214056	N	FISHER SCIENTIFIC COMPANY LLC	988.2	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214057	N	FISHER SCIENTIFIC COMPANY LLC	6.8	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214058	N	AGILENT TECHNOLOGIES INCORPORATED	611	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214059	N	CDW LLC	434.39	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2214060	N	CDW LLC	81.96	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214061	N	OFFICE DEPOT INC	11.19	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2214062	N	CDW LLC	58.64	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214063	N	SIGMA-ALDRICH INC	88.2	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214064	N	SIGMA-ALDRICH INC	816	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2214065	N	OFFICE DEPOT INC	856.79	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2214066	N	DIGI-KEY CORPORATION	37.99	9/27/2021	9/27/2021	SMALL TOOLS <\$100
2022	P2214067	N	FISHER SCIENTIFIC COMPANY LLC	213.53	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214068	N	MCMASTER-CARR SUPPLY COMPANY	108.41	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214069	N	CELL SIGNALING TECHNOLOGY INCORPORATED	125	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214070	N	CDW LLC	79.34	9/27/2021	9/27/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2214071	C	MIDWEST SCIENTIFIC/MIDSCI	751	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214072	N	RON HOLMES CONSULTING LLC	27083.28	9/27/2021	9/27/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2214073	N	WW GRAINGER INC/GRAINGER	496.8	9/27/2021	9/27/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2214074	N	OFFICE DEPOT INC	97.14	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2214075	N	VWR FUNDING INC	408.7	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214076	N	MCCORMICK DISTRIBUTING AND SERVICE INCORPORATED	3211.46	9/27/2021	9/27/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2214077	N	CDW LLC	98.68	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2214078	N	TWIST BIOSCIENCE CORPORATION	318.31	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214079	N	CONFERENCE TECHNOLOGIES INCORPORATED	21283.15	9/27/2021	9/27/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2214080	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	100.4	9/27/2021	9/27/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2214081	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	639	9/27/2021	9/27/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2214082	N	NEUCO INC	238.17	9/27/2021	9/27/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2214083	N	MORSE WATCHMANS INC	3782	9/27/2021	9/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2214084	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	150.5	9/27/2021	9/27/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2214085	N	FISHER SCIENTIFIC COMPANY LLC	150	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214086	N	CDW LLC	20.52	9/27/2021	9/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214087	N	DEERE CREDIT INC	12421.6	9/27/2021	9/27/2021	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2022	P2214088	N	LINDE GAS & EQUIPMENT INC	2000	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214089	N	FISHER SCIENTIFIC COMPANY LLC	12420	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214090	N	OFFICE DEPOT INC	247.4	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2214091	N	OFFICE DEPOT INC	189.1	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2214092	N	OFFICE DEPOT INC	861.6	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2214093	N	OFFICE DEPOT INC	37.73	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2214094	N	GUSTAFSON	15000	9/27/2021	9/27/2021	CONSULTANTS
2022	P2214095	N	FISHER SCIENTIFIC COMPANY LLC	11900.02	9/27/2021	9/27/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2214096	N	JOHNSON CONTROLS US HOLDINGS LLC	6000	9/24/2021	9/24/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2214097	N	SIGMA-ALDRICH INC	202	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214098	N	FISHER SCIENTIFIC COMPANY LLC	243.6	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214099	N	FISHER SCIENTIFIC COMPANY LLC	270	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214100	N	LINDE GAS & EQUIPMENT INC	83.57	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214101	N	SIGMA-ALDRICH INC	156	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214102	N	SIGMA-ALDRICH INC	9.45	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214103	N	COMMONWEALTH EDISON(COMED)	13000	9/24/2021	9/24/2021	ELECTRICITY
2022	P2214104	N	GARAGE FLOOR COATING OF CHICAGO IL LLC	29400	9/27/2021	9/27/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214105	N	FISHER SCIENTIFIC COMPANY LLC	70.78	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214106	N	CDW LLC	1182.55	9/27/2021	9/27/2021	NC IT EQUIPMENT \$100-999
2022	P2214107	C	AIR PRODUCTS AND CHEMICALS INC	21797	9/27/2021	9/27/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2214108	N	PLURALSIGHT LLC	44925	9/27/2021	9/27/2021	COMPUTER SOFTWARE
2022	P2214109	N	GILCO SCAFFOLDING COMPANY LLC	14200	9/27/2021	9/27/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214110	N	IPS GROUP INC/IPS GROUP ILLINOIS	7044.38	9/27/2021	9/27/2021	CAP IT EQUIPMENT >\$4999
2022	P2214111	N	OFFICE DEPOT INC	117.52	9/27/2021	9/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2214112	N	OFFICE DEPOT INC	87	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2214113	N	OFFICE DEPOT INC	125.8	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2214114	N	QUARTZY INC	40.74	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214115	N	P1 TECHNOLOGIES INC	243.95	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214116	N	OFFICE DEPOT INC	299	9/27/2021	9/27/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2214117	N	FISHER SCIENTIFIC COMPANY LLC	599	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214118	N	METTLER-TOLEDO INTERNATIONAL INC	71.49	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214119	N	VWR FUNDING INC	466.86	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214120	N	OFFICE DEPOT INC	379.46	9/27/2021	9/27/2021	OFFICE SUPPLIES
2022	P2214121	N	RESPIRONICS INCORPORATED/PHILIPS RESPIRONICS	100	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214122	N	OFFICE DEPOT INC	15.16	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214123	N	OFFICE DEPOT INC	127.53	9/27/2021	9/27/2021	OFFICE SUPPLIES

PO Report

2022	P2214124	N	SIGMA-ALDRICH INC	274	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214125	N	UNIVERSAL QUALITY SOLUTIONS INC	235	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214126	N	FISHER SCIENTIFIC COMPANY LLC	414.82	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214127	N	FISHER SCIENTIFIC COMPANY LLC	688.74	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214128	N	VWR FUNDING INC	197.19	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214129	N	BIOLEGEND INCORPORATED	84	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214130	N	FISHER SCIENTIFIC COMPANY LLC	258	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214131	N	OFFICE DEPOT INC	47.66	9/27/2021	9/27/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214132	N	CDW LLC	175.98	9/27/2021	9/27/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214133	N	LINDE GAS & EQUIPMENT INC	334.28	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214134	N	OFFICE DEPOT INC	35.13	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214135	N	FISHER SCIENTIFIC COMPANY LLC	203.47	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214136	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	236	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214137	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABORATORIES INC	2484	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214138	N	HENRY SCHEIN INC	311.58	9/28/2021	9/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2214139	N	GELEST INC	272	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214140	N	FISHER SCIENTIFIC COMPANY LLC	626.78	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214141	N	EMS ACQUISITION CORP	595	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214142	N	OFFICE DEPOT INC	218.39	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214143	N	ADVANCED DICING TECHNOLOGIES INC	630	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214144	N	NEWPORT CORPORATION	40.4	9/28/2021	9/28/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2214145	N	MCMASTER-CARR SUPPLY COMPANY	41	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214146	N	CDW LLC	87.96	9/28/2021	9/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214147	N	OFFICE DEPOT INC	198.14	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214148	N	OFFICE DEPOT INC	82.74	9/28/2021	9/28/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2214149	N	FENWAL INC/FRESENIUS KABI COMPANY	2770.4	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214150	N	CDW LLC	1720.58	9/28/2021	9/28/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2214151	N	MCMASTER-CARR SUPPLY COMPANY	1199.42	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214152	N	OFFICE DEPOT INC	163.59	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214153	C	EMD MILLIPORE CORPORATION	841.7	9/28/2021	9/28/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2214154	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	121.75	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214155	N	OFFICE DEPOT INC	122.36	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214156	N	VWR FUNDING INC	88	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214157	N	FISHER SCIENTIFIC COMPANY LLC	356.4	9/28/2021	9/28/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2214158	N	SILICYCLE INC	910	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214159	N	CDW LLC	1312.24	9/28/2021	9/28/2021	NC IT EQUIPMENT \$100-999
2022	P2214160	N	SIGMA-ALDRICH INC	207	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214161	N	WW GRAINGER INC/GRAINGER	147.12	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214162	N	VWR FUNDING INC	573.5	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214163	N	CDW LLC	210.6	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214164	N	OFFICE DEPOT INC	24.64	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214165	N	FISHER SCIENTIFIC COMPANY LLC	85.53	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214166	N	DUNCAN SUPPLY COMPANY INCORPORATED	6539	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214167	N	FISHER SCIENTIFIC COMPANY LLC	65.49	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214168	N	FISHER SCIENTIFIC COMPANY LLC	35.38	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214169	N	FISHER SCIENTIFIC COMPANY LLC	280.6	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214170	N	ILLINI CONTRACTORS SUPPLY INC	115	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214171	N	CDW LLC	2304.99	9/28/2021	9/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2214172	N	VWR FUNDING INC	182.44	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214173	N	EDUCATION PROGRAMS SUPPORT SERVICES LLC	4840	9/28/2021	9/28/2021	COMPUTER SOFTWARE
2022	P2214174	N	FISHER SCIENTIFIC COMPANY LLC	338.4	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214175	N	MERGENT INCORPORATED	7500	9/28/2021	9/28/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2214176	N	FISHER SCIENTIFIC COMPANY LLC	266.08	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214177	N	SIGMA-ALDRICH INC	917.26	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214178	N	ILLINI CONTRACTORS SUPPLY INC	299	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214179	N	SIGMA-ALDRICH INC	396	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214180	N	VWR FUNDING INC	12.34	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214181	N	SIGMA-ALDRICH INC	16.02	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214182	N	SJ SMITH COMPANY INC	42.34	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2214183	N	OFFICE DEPOT INC	13.88	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214184	N	THOMAS SCIENTIFIC	805	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214185	N	ILLINI CONTRACTORS SUPPLY INC	83.5	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214186	N	VWR FUNDING INC	921.5	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214187	N	VWR FUNDING INC	206	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214188	N	WW GRAINGER INC/GRAINGER	121.09	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214189	N	OFFICE DEPOT INC	42.49	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214190	N	FISHER SCIENTIFIC COMPANY LLC	85.33	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214191	N	W NUHSBAUM INC	7654.35	9/28/2021	9/28/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2214192	N	SIGMA-ALDRICH INC	78.7	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214193	N	VWR FUNDING INC	510.03	9/28/2021	9/28/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2214194	C	MCMASTER-CARR SUPPLY COMPANY	528.91	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214195	C	AMERICAN COLLEGE OF EMERGENCY PHYSICIANS	16620	9/28/2021	9/29/2021	CONFERENCE REG FEE & EXP-VEND PMT
2022	P2214196	C	MCMASTER-CARR SUPPLY COMPANY	106.38	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214197	N	FISHER SCIENTIFIC COMPANY LLC	173.52	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214198	N	QUARTZY INC	116.87	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214199	N	FISHER SCIENTIFIC COMPANY LLC	259.62	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214200	N	SIGMA-ALDRICH INC	312	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214201	N	VWR FUNDING INC	102.15	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214202	N	NEW ENGLAND BIOLABS INC	840	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214203	N	CDW LLC	55.72	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214204	N	SIGMA-ALDRICH INC	367.5	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214205	N	WW GRAINGER INC/GRAINGER	127.23	9/28/2021	9/28/2021	SMALL TOOLS <\$100
2022	P2214206	N	OFFICE DEPOT INC	29.89	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214207	N	DAVID KOPF INSTRUMENTS	13360	9/28/2021	9/28/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2214208	C	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	139	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214209	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3838.75	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214210	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	164.97	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214211	N	WW GRAINGER INC/GRAINGER	182.02	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214212	N	LINDE GAS & EQUIPMENT INC	58.13	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214213	N	ILLINI CONTRACTORS SUPPLY INC	105	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214214	N	SIGMA-ALDRICH INC	549.7	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214215	N	VWR FUNDING INC	1329.23	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214216	N	ILLINI CONTRACTORS SUPPLY INC	105	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214217	N	MCMASTER-CARR SUPPLY COMPANY	62.97	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214218	N	FISHER SCIENTIFIC COMPANY LLC	71.41	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214219	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	52.08	9/28/2021	9/28/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2214220	N	WW GRAINGER INC/GRAINGER	76.62	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214221	N	TROPHYTIME INC	35.7	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214222	N	FISHER SCIENTIFIC COMPANY LLC	111.43	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214223	N	CENTRE NATIONAL DE LA RECHERCHE SCIENTIFIQUE/CNRS	800	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214224	N	CAMPUS INK	625.48	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214225	N	SIGMA-ALDRICH INC	22.4	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214226	N	ILLINOIS TOOL WORKS INC	954	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214227	N	FISHER SCIENTIFIC COMPANY LLC	77.28	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214228	N	FISHER SCIENTIFIC COMPANY LLC	50.01	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214229	N	VOLUNTEER SUPPLY INDUSTRIES LTD	433.29	9/28/2021	9/28/2021	NC AUDIO/VISUAL EQUIPMENT \$100-999
2022	P2214230	N	BERKSHIRE ASSOCIATES INC	18000	9/28/2021	9/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2214231	N	SIGMA-ALDRICH INC	380	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214232	N	BLOOMINGTON FORD-LINCOLN INCORPORATED	161956	9/28/2021	9/28/2021	CAP AUTOMOBILES >\$4999
2022	P2214233	C	EXXACT CORPORATION	175	9/28/2021	9/28/2021	CAP IT EQUIPMENT >\$4999
2022	P2214234	N	SAGE PUBLICATIONS INC	500000	9/28/2021	9/28/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2214235	N	BEPHARM SCIENTIFIC INC/AMBEED INC	22	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214236	N	OFFICE DEPOT INC	34.95	9/28/2021	9/28/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2214237	N	WW GRAINGER INC/GRAINGER	168.92	9/28/2021	9/28/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2214238	N	OFFICE DEPOT INC	26.82	9/28/2021	9/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2214239	N	WW GRAINGER INC/GRAINGER	862.29	9/28/2021	9/28/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2214240	N	VWR FUNDING INC	187.88	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214241	N	FISHER SCIENTIFIC COMPANY LLC	432.12	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2214242	N	DOT SCIENTIFIC INC	169.01	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214243	N	FISHER SCIENTIFIC COMPANY LLC	70.49	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214244	N	EISNER	1000	9/28/2021	9/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2214245	C	STOCK	1500	9/28/2021	9/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2214246	N	DIGI-KEY CORPORATION	666.29	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214247	N	MCMASTER-CARR SUPPLY COMPANY	43.91	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214248	N	MORENO	1000	9/28/2021	9/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2214249	N	JABULANI	1000	9/28/2021	9/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2214250	N	WW GRAINGER INC/GRAINGER	33	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214251	N	OFFICE DEPOT INC	26.5	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214252	N	SPARKFUN ELECTRONICS INCORPORATED	1835.3	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214253	N	KURT J LESKER CO	733	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214254	N	ROBOTIS INC	50.6	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214255	N	MCMASTER-CARR SUPPLY COMPANY	115.34	9/28/2021	9/28/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2214256	N	FISHER SCIENTIFIC COMPANY LLC	191.64	9/28/2021	9/28/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2214257	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	637.12	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214258	N	RESONANZ GROUP	15000	9/28/2021	9/28/2021	EXTERNAL NETWORK/DATA STORAGE SERV
2022	P2214259	N	OFFICE DEPOT INC	34.26	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214260	N	MOTION INDUSTRIES INC	51.91	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214261	N	DIGI-KEY CORPORATION	24.73	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214262	N	ITHAKA HARBORS INC	900000	9/28/2021	9/28/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2214263	N	WW GRAINGER INC/GRAINGER	1030.05	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214264	N	SURFACE 51 INCORPORATED	16875	9/28/2021	9/28/2021	CONSULTANTS
2022	P2214265	N	OFFICE DEPOT INC	193.7	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214266	N	NEW ENGLAND BIOLABS INC	584	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214267	N	FISHER SCIENTIFIC COMPANY LLC	1996.8	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214268	C	MEDLIFE INC	1501.5	9/28/2021	9/28/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2214269	N	OFFICE DEPOT INC	40.3	9/28/2021	9/28/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2214270	N	STANS SPORTSWORLD	94	9/28/2021	9/28/2021	PRINTING - EXTERNAL VENDOR
2022	P2214271	N	OFFICE DEPOT INC	43.32	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214272	N	KITANO SEIKI CO LTD	2849.47	9/28/2021	9/28/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2214273	N	OFFICE DEPOT INC	17.59	9/28/2021	9/28/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2214274	N	OFFICE DEPOT INC	122.61	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214275	N	OFFICE DEPOT INC	248.85	9/28/2021	9/28/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2214276	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	441.84	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214277	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	91	9/28/2021	9/28/2021	BOOK BINDING/PROCESSING
2022	P2214278	N	OFFICE DEPOT INC	25.66	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214279	N	CDW LLC	87.6	9/28/2021	9/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214280	N	OFFICE DEPOT INC	15.3	9/28/2021	9/28/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2214281	N	GENSCRIPT USA INCORPORATED	783.51	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214282	N	SIGMA-ALDRICH INC	297	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214283	N	SOUTHLAND CUSTOM DECORATING INC	9700	9/28/2021	9/28/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2214284	N	ALFRED PUBLISHING LLC	510	9/28/2021	9/28/2021	ROYALTY FEES
2022	P2214285	N	FISHER SCIENTIFIC COMPANY LLC	47.7	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214286	N	BIOLAND SCIENTIFIC LLC	96.04	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214287	N	SIGMA-ALDRICH INC	1117.3	9/28/2021	9/28/2021	LAB ANIMAL CARE SERVICES-VEND PMT
2022	P2214288	N	FISHER SCIENTIFIC COMPANY LLC	154.11	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214289	N	FISHER SCIENTIFIC COMPANY LLC	96.95	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214290	N	FISHER SCIENTIFIC COMPANY LLC	560.4	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214291	N	WW GRAINGER INC/GRAINGER	5511.76	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214292	N	FISHER SCIENTIFIC COMPANY LLC	274.03	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214293	N	VWR FUNDING INC	114.16	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214294	N	VWR FUNDING INC	338	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214295	N	CDW LLC	91.49	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214296	N	FISHER SCIENTIFIC COMPANY LLC	1939.9	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214297	N	OFFICE DEPOT INC	40.44	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214298	N	SULLIVAN-PARKHILL HOLDINGS INC	71600	9/28/2021	9/28/2021	CAP OTHER VEHICLES >\$4999
2022	P2214299	N	FISHER SCIENTIFIC COMPANY LLC	592.92	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214300	N	FISHER SCIENTIFIC COMPANY LLC	310.92	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2214301	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	55	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214302	N	FISHER SCIENTIFIC COMPANY LLC	1494	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214303	N	OFFICE DEPOT INC	116.7	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214304	N	SULLIVAN-PARKHILL HOLDINGS INC	71600	9/28/2021	9/28/2021	CAP OTHER VEHICLES >\$4999
2022	P2214305	N	SIGMA-ALDRICH INC	163	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214306	N	VWR FUNDING INC	190.73	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214307	N	SIGMA-ALDRICH INC	78	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214308	N	DOT SCIENTIFIC INC	141	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214309	N	FISHER SCIENTIFIC COMPANY LLC	62.61	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214310	N	MILTENYI BIOTEC INC	1110	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214311	N	SIGMA-ALDRICH INC	501	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214312	N	EMD MILLIPORE CORPORATION	473	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214313	N	JACKSON IMMUNORESEARCH LABORATORIES INC	186	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214314	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	35	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214315	N	R&D SYSTEMS INC	539	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214316	N	MCMASTER-CARR SUPPLY COMPANY	174.04	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214317	N	MOTION INDUSTRIES INC	20.32	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214318	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A BARBECK COMPANY	305	9/28/2021	9/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214319	N	GEHRKE TECHNOLOGY GROUP INC	1920	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214320	N	MCMASTER-CARR SUPPLY COMPANY	61.47	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214321	N	FISHER SCIENTIFIC COMPANY LLC	47.35	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214322	N	ULTRAMET	39480	9/28/2021	9/29/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2214323	N	FISHER SCIENTIFIC COMPANY LLC	30.83	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214324	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	159	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214325	N	OFFICE DEPOT INC	48.94	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214326	N	BITCRAZE AB	548.51	9/28/2021	9/28/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2214327	N	TELETRIX CORPORATION	22760	9/28/2021	9/28/2021	CAP OTHER EQUIPMENT >\$4999
2022	P2214328	N	DELL MARKETING LP LLC/DELL MARKETING LP	1958.62	9/28/2021	9/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2214329	N	AK SCIENTIFIC INCORPORATED	90	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214330	N	OFFICE DEPOT INC	31.45	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214331	N	DAVENPORT	36000.05	9/28/2021	9/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2214332	N	FISHER SCIENTIFIC COMPANY LLC	24.99	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214333	N	CDW LLC	12.46	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214334	N	WATERS TECHNOLOGIES CORPORATION	617.12	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214335	N	DELL MARKETING LP LLC/DELL MARKETING LP	1496.5	9/28/2021	9/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2214336	N	FISHER SCIENTIFIC COMPANY LLC	207.87	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214337	N	DELL MARKETING LP LLC/DELL MARKETING LP	445.1	9/28/2021	9/28/2021	NC IT EQUIPMENT \$100-999
2022	P2214338	N	FISHER SCIENTIFIC COMPANY LLC	65.17	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214339	N	VWR FUNDING INC	7531.04	9/28/2021	9/28/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2214340	N	BRAINTREE SCIENTIFIC INC	352.5	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214341	N	CDW LLC	41.05	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214342	N	CDW LLC	19.77	9/28/2021	9/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214343	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	1792	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214344	N	VARI SALES CORPORATION	414	9/28/2021	9/28/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2214345	N	OFFICE DEPOT INC	229.9	9/28/2021	9/28/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2214346	N	DUNCAN SUPPLY COMPANY INCORPORATED	4757.8	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214347	N	TELEFLEX MEDICAL INCORPORATED	737	9/28/2021	9/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2214348	N	MIDWEST SCIENTIFIC/MIDSCI	1678.21	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214350	N	AZEM	1700	9/28/2021	9/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2214351	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	497.96	9/28/2021	9/28/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2214352	N	OFFICE DEPOT INC	51.46	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214353	N	AEGIS LABORATORY SOLUTIONS	150	9/28/2021	9/28/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2214354	N	DIGILENT INC	198.75	9/28/2021	9/28/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2214355	N	CUMMINS INC/CUMMINS SALES AND SERVICE	1830.63	9/28/2021	9/28/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2214356	N	JOHNSON CONTROLS US HOLDINGS LLC	44060	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214357	N	OFFICE DEPOT INC	66.2	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214359	N	FISHER SCIENTIFIC COMPANY LLC	403.82	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214360	N	OFFICE DEPOT INC	175.56	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214361	N	OFFICE DEPOT INC	24.74	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2214362	N	DIGI-KEY CORPORATION	702.07	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214363	N	SIGMA-ALDRICH INC	99.2	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214364	N	VWR FUNDING INC	2246.63	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214365	N	ULINE INCORPORATED	93.8	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214366	N	MAXIMUS INCORPORATED/MAXIMUS CONSULTING SERVICES INC	21380	9/28/2021	9/28/2021	CONSULTANTS
2022	P2214367	N	OFFICE DEPOT INC	15.5	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214368	N	PEORIA CHARTER COACH COMPANY	1295	9/28/2021	9/28/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2214369	N	FULLY INC	2272	9/28/2021	9/28/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2214370	N	OFFICE DEPOT INC	246.57	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214371	N	WW GRAINGER INC/GRAINGER	117.9	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214372	N	CDW LLC	398.26	9/28/2021	9/28/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2214373	N	FISHER SCIENTIFIC COMPANY LLC	262.23	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214374	N	SIGMA-ALDRICH INC	188.8	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214375	N	OFFICE DEPOT INC	92.66	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214376	N	OFFICE DEPOT INC	97.54	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214377	N	CDW LLC	226.38	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214378	N	CDW LLC	305.78	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214379	N	NPOP INC/NICK'S PAINTS	369	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214380	N	CDW LLC	188.65	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214381	N	BRYANT AUTO PARTS & RECYCLING INC/BRYANT INDUSTRIES INC	13750	9/28/2021	9/28/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2214382	N	ILLINI CONTRACTORS SUPPLY INC	269.21	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214383	N	REYNOLDS TOWING SERVICE INC	195	9/28/2021	9/28/2021	AUTO SVCS NOT ELSEWHERE CLASSIFIED
2022	P2214384	N	NEWPORT CORPORATION	465	9/28/2021	9/28/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2214385	N	AGUILAR	400	9/28/2021	9/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2214386	C	HEARTLAND MEDICAL SALES & SERVICE	350	9/28/2021	9/28/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2214387	N	FISHER SCIENTIFIC COMPANY LLC	230.56	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214388	N	BERVEN INDUSTRIES LLC/NEW DEAL DEICING	18673.75	9/28/2021	9/28/2021	ROCK SALT & OTHER ABRASIVES
2022	P2214389	N	LINDE GAS & EQUIPMENT INC	58.13	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214390	N	BIO-RAD LABORATORIES INC	452	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214391	N	PATTERSON VETERINARY SUPPLY INCORPORATED	1075	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214392	N	BELLOWSTECH LLC	3693.76	9/28/2021	9/28/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2214393	N	FISHER SCIENTIFIC COMPANY LLC	76.07	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214394	N	HP INC	449.46	9/28/2021	9/28/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2214395	N	OFFICE DEPOT INC	26.38	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214396	N	SIGMA-ALDRICH INC	167.2	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214397	N	SIGMA-ALDRICH INC	48.9	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214398	N	DELL MARKETING LP LLC/DELL MARKETING LP	999	9/28/2021	9/28/2021	NC IT EQUIPMENT \$100-999
2022	P2214399	N	DIGI-KEY CORPORATION	132.25	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214400	N	OFFICE DEPOT INC	258.57	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214401	N	MILA INTERNATIONAL INC	180	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214402	N	OFFICE DEPOT INC	53.34	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214403	N	OFFICE DEPOT INC	23.52	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214404	N	FISHER SCIENTIFIC COMPANY LLC	135.78	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214405	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	229.99	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214406	N	WW GRAINGER INC/GRAINGER	204.14	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214407	N	BLUE DOG DESIGNS LLC	315	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214408	C	ICU MEDICAL INC/ICU MEDICAL SALES INC	761.84	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214409	N	DIXON GRAPHICS INCORPORATED	53.62	9/28/2021	9/28/2021	PRINTING - EXTERNAL VENDOR
2022	P2214410	N	A-L TIER II LLC	20000	9/28/2021	9/28/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2214411	N	SUTTER INSTRUMENT CO	10596	9/28/2021	9/28/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2214412	N	ATHENA PARENT INC	13671.98	9/28/2021	9/28/2021	COMPUTER SOFTWARE
2022	P2214413	N	ABM INDUSTRIES INC/ABM	373.99	9/28/2021	9/28/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2214414	N	CDW LLC	35395.12	9/28/2021	9/28/2021	NC A/V EQUIPMENT \$1000-4999
2022	P2214415	N	ON GUARD INC	190	9/28/2021	9/28/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2214416	N	LESTER AND ROSALIE ANIXTER CENTER	948.98	9/28/2021	9/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2214417	N	MONTERREY SECURITY CONSULTANTS INC	178.6	9/28/2021	9/28/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2214418	N	MONTERREY SECURITY CONSULTANTS INC	1454.59	9/28/2021	9/28/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2214419	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORATED	969.64	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214420	N	GRAYBAR	543.3	9/28/2021	9/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100

PO Report

2022	P2214421	N	OFFICE DEPOT INC	102.64	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214422	N	AMERICAN RADIOLABELED CHEMICALS INC	694	9/28/2021	9/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2214423	N	CDW LLC	137	9/28/2021	9/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214424	N	ECONOMIC MODELING LLC/EMSI	1500	9/28/2021	9/28/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2214425	N	SIGMA-ALDRICH INC	103	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214426	N	FISHER SCIENTIFIC COMPANY LLC	948.24	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214427	N	VWR FUNDING INC	127.91	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214428	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	12.79	9/28/2021	9/28/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2214429	N	VWR FUNDING INC	118.38	9/28/2021	9/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2214430	N	OFFICE DEPOT INC	57.35	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214431	N	ALLSTEEL INC	593.83	9/28/2021	9/28/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2214432	N	DIGI-KEY CORPORATION	9006.99	9/28/2021	9/28/2021	SMALL TOOLS <\$100
2022	P2214433	N	NEOGEN CORPORATION	430	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214434	N	FISHER SCIENTIFIC COMPANY LLC	214.24	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214435	N	FISHER SCIENTIFIC COMPANY LLC	28.56	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214436	N	CELL SIGNALING TECHNOLOGY INCORPORATED	141	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214437	N	R&D SYSTEMS INC	304	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214438	N	REPROCELL USA INC	278	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214439	N	FISHER SCIENTIFIC COMPANY LLC	201.4	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214440	N	FISHER SCIENTIFIC COMPANY LLC	641.52	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214441	C	MILTENYI BIOTEC INC	740	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214442	C	MILTENYI BIOTEC INC	395	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214443	N	NORTHWESTERN UNIVERSITY	200	9/28/2021	9/28/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2214444	N	OFFICE DEPOT INC	15.99	9/28/2021	9/28/2021	FOOD SUPPLIES
2022	P2214445	N	OFFICE DEPOT INC	29.9	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214446	N	OFFICE DEPOT INC	97.14	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214447	N	FISHER SCIENTIFIC COMPANY LLC	340.14	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214448	N	INTEGRATED DNA TECHNOLOGIES INC	87.4	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214449	N	FISHER SCIENTIFIC COMPANY LLC	447.12	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214450	N	JOAN'S TROPHY & PLAQUE CO	800	9/28/2021	9/28/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2214451	N	BIO-RAD LABORATORIES INC	521	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214452	N	QUARTZY INC	291.83	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214453	N	FISHER SCIENTIFIC COMPANY LLC	107.84	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214454	N	FISHER SCIENTIFIC COMPANY LLC	65.08	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214455	N	FISHER SCIENTIFIC COMPANY LLC	469	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214456	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	672	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214457	N	SIGMA-ALDRICH INC	154.6	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214458	N	OFFICE DEPOT INC	188.7	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214459	N	USA SCIENTIFIC INCORPORATED	421	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214460	N	FISHER SCIENTIFIC COMPANY LLC	231.12	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214461	N	MCMASTER-CARR SUPPLY COMPANY	16.17	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214462	N	NATIONAL INSTRUMENTS CORPORATION	404.76	9/28/2021	9/28/2021	NC IT EQUIPMENT \$100-999
2022	P2214463	N	SIGMA-ALDRICH INC	54.8	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214464	N	OFFICE DEPOT INC	171.25	9/28/2021	9/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214465	N	CDW LLC	146.88	9/28/2021	9/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214466	N	INVIVOGEN	209	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214467	N	OFFICE DEPOT INC	42.18	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214468	N	SIGMA-ALDRICH INC	70.6	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214469	N	OFFICE DEPOT INC	74.5	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214470	N	SIGMA-ALDRICH INC	4650	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214471	N	CDW LLC	1385.01	9/28/2021	9/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2214472	N	CDW LLC	169.18	9/28/2021	9/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214473	N	FISHER SCIENTIFIC COMPANY LLC	405.5	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214474	N	FISHER SCIENTIFIC COMPANY LLC	488.02	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214475	N	QUARTZY INC	353.58	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214476	N	ESPI METALS	67	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214477	N	FISHER SCIENTIFIC COMPANY LLC	2463.25	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214478	N	WW GRAINGER INC/GRAINGER	57.33	9/28/2021	9/28/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2214479	N	BIO-RAD LABORATORIES INC	291	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2214480	N	OFFICE DEPOT INC	300.09	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214481	N	THORLABS INCORPORATED	875.08	9/28/2021	9/28/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2214482	N	OFFICE DEPOT INC	61.82	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214483	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	43.58	9/28/2021	9/28/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2214484	N	CDW LLC	679.59	9/28/2021	9/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214485	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	24.7	9/28/2021	9/28/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2214486	N	OFFICE DEPOT INC	274.96	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214487	N	OFFICE DEPOT INC	13.3	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214488	N	OFFICE DEPOT INC	34.76	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214489	N	FISHER SCIENTIFIC COMPANY LLC	201.6	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214490	N	VWR FUNDING INC	242.3	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214491	N	SIGMA-ALDRICH INC	297	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214492	N	SIGMA-ALDRICH INC	58.42	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214493	N	OFFICE DEPOT INC	77.93	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214494	N	BEPHARM SCIENTIFIC INC/AMBEED INC	42	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214495	N	FISHER SCIENTIFIC COMPANY LLC	306	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214496	N	OFFICE DEPOT INC	56.99	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214497	N	DELL MARKETING LP LLC/DELL MARKETING LP	5836	9/28/2021	9/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2214498	N	FISHER SCIENTIFIC COMPANY LLC	272.21	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214499	N	VWR FUNDING INC	111.38	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214500	N	FISHER SCIENTIFIC COMPANY LLC	110	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214501	N	ANDERSON LOCK COMPANY LTD	3051.56	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214502	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	95	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214503	N	FISHER SCIENTIFIC COMPANY LLC	46.83	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214504	N	LINDE GAS & EQUIPMENT INC	132.98	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214505	N	OFFICE DEPOT INC	71.02	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214506	N	ABCAM INCORPORATED	610	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214507	N	SIGMA-ALDRICH INC	256.7	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214508	N	UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES	216	9/28/2021	9/28/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2214509	N	VWR FUNDING INC	131	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214510	N	BRYCE MCKEY DBA DESTINATION BASKETBALL LLC	60000	9/28/2021	9/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2214511	N	FISHER SCIENTIFIC COMPANY LLC	307.26	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214512	N	VWR FUNDING INC	133.42	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214513	N	VWR FUNDING INC	113.86	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214514	N	GRAYBAR	5877.65	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214515	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	151.1	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214516	N	LINDE GAS & EQUIPMENT INC	334.28	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214517	N	LINDE GAS & EQUIPMENT INC	83.57	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214518	N	VWR FUNDING INC	166	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214519	N	WW GRAINGER INC/GRAINGER	1274.2	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214520	N	IMAGE SYSTEMS & BUSINESS SOLUTIONS LLC/MCGRATH OFFICE EQUIP	5740	9/28/2021	9/28/2021	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2022	P2214521	C	JULIA PACZULLA DBA CONCEPT DESIGN COMMUNICATION	3344	9/28/2021	9/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2214522	N	OFFICE DEPOT INC	149.06	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214523	N	OFFICE DEPOT INC	6.1	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214524	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	317.96	9/28/2021	9/28/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2214526	N	WW GRAINGER INC/GRAINGER	1800.3	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214527	N	FASTENERS ETC INCORPORATED	70	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214528	N	MAIN STREET CONSTRUCTION	22175	9/28/2021	9/28/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2214529	N	WW GRAINGER INC/GRAINGER	360.06	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214530	N	COMBI-BLOCKS INCORPORATED	159	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214531	N	FISHER SCIENTIFIC COMPANY LLC	81.39	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214532	N	AK SCIENTIFIC INCORPORATED	47	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214533	N	FISHER SCIENTIFIC COMPANY LLC	529.2	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214534	N	DELL MARKETING LP LLC/DELL MARKETING LP	44.39	9/28/2021	9/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214535	N	FISHER SCIENTIFIC COMPANY LLC	691.84	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214536	N	WW GRAINGER INC/GRAINGER	360.06	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214537	N	LIFE TECHNOLOGIES CORPORATION	333	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214538	N	OFFICE DEPOT INC	329.13	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214539	N	URBANA PARK DISTRICT	110	9/28/2021	9/28/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT

PO Report

2022	P2214540	N	ALLSTEEL INC	2917.4	9/28/2021	9/28/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2214541	N	FISHER SCIENTIFIC COMPANY LLC	658.52	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214542	N	FISHER SCIENTIFIC COMPANY LLC	205.29	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214543	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	420	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214544	N	EAGLE-NICHOLS INC	7574.28	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214545	N	VWR FUNDING INC	40.4	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214546	N	MIDWEST SCIENTIFIC/MIDSCI	1405	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214547	N	SIGMA-ALDRICH INC	789	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214548	N	CONTROLCO INCORPORATED	1093	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214549	N	GEMINI BIO-PRODUCTS INC TERM USE @04479912	3307.24	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214550	N	HURON CONSULTING GROUP INC/HURON CONSULTING SERVICES LLC	3380	9/28/2021	9/28/2021	CONSULTANTS
2022	P2214551	N	FISHER SCIENTIFIC COMPANY LLC	331.2	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214552	N	FISHER SCIENTIFIC COMPANY LLC	185.96	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214553	N	CDW LLC	99.63	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214554	N	FISHER SCIENTIFIC COMPANY LLC	608.93	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214555	N	CDW LLC	13583.04	9/28/2021	9/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2214556	N	FISHER SCIENTIFIC COMPANY LLC	236.64	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214557	N	OFFICE DEPOT INC	325.83	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214558	N	OFFICE DEPOT INC	282.33	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214559	N	ABCAM INCORPORATED	585	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214560	N	CDW LLC	19.52	9/28/2021	9/28/2021	NC IT EQUIPMENT \$100-999
2022	P2214561	N	FISHER SCIENTIFIC COMPANY LLC	126.36	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214562	N	CDW LLC	128.58	9/28/2021	9/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214563	N	FISHER SCIENTIFIC COMPANY LLC	100.92	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214564	N	CHAMPAIGN COUNTRY CLUB	53440	9/28/2021	9/28/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2214565	N	SIGMA-ALDRICH INC	34	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214566	N	LINDE GAS & EQUIPMENT INC	46.29	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214567	N	VWR FUNDING INC	141.56	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214568	N	WW GRAINGER INC/GRAINGER	98.94	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214569	N	VWR FUNDING INC	141.56	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214570	N	FISHER SCIENTIFIC COMPANY LLC	2943.79	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214571	N	WW GRAINGER INC/GRAINGER	89.4	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214572	N	WW GRAINGER INC/GRAINGER	309	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214573	N	NOVOGENE CORPORATION INC	2390	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214574	N	SO-LOW ENVIRONMENTAL EQUIPMENT COMPANY INCORPORATED	2080	9/28/2021	9/28/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2214575	N	CDW LLC	23.45	9/28/2021	9/28/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2214576	N	OFFICE DEPOT INC	99.95	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214577	N	VWR FUNDING INC	281.35	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214578	N	AIRGAS INC	48.73	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214579	N	OFFICE DEPOT INC	190.63	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214580	N	CHEMGLASS LIFE SCIENCES LLC	454.26	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214581	N	OFFICE DEPOT INC	33.24	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214582	N	OFFICE DEPOT INC	188.7	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214583	N	CDW LLC	466.2	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214584	N	CUTERA INC	3250	9/28/2021	9/28/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2214585	N	OFFICE DEPOT INC	47.2	9/28/2021	9/28/2021	FOOD SUPPLIES
2022	P2214586	N	FISHER SCIENTIFIC COMPANY LLC	1013.23	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214587	N	FISHER SCIENTIFIC COMPANY LLC	148.16	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214588	N	BRE 312 HOLDCO LLC	12000	9/28/2021	9/28/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2214589	N	OFFICE DEPOT INC	180.89	9/28/2021	9/28/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2214590	N	CDW LLC	65.42	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214591	N	FISHER SCIENTIFIC COMPANY LLC	404.95	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214592	N	MONTOYA	8000	9/28/2021	9/28/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2214593	N	ADAFRUIT INDUSTRIES	670.19	9/28/2021	9/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214594	N	FISHER SCIENTIFIC COMPANY LLC	4799.84	9/28/2021	9/28/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2214595	N	BLACK AND COMPANY	298.91	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214596	N	WW GRAINGER INC/GRAINGER	362.52	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214597	N	OFFICE DEPOT INC	204.83	9/28/2021	9/28/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2214598	N	FISHER SCIENTIFIC COMPANY LLC	2555.34	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2214599	N	NPOP INC/NICK'S PAINTS	190	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214600	N	CDW LLC	1149.12	9/28/2021	9/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2214601	N	VWR FUNDING INC	135.14	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214602	N	NPOP INC/NICK'S PAINTS	39	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214603	C	WATERS TECHNOLOGIES CORPORATION	38753.86	9/28/2021	9/28/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2214604	N	FISHER SCIENTIFIC COMPANY LLC	26.4	9/28/2021	9/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2214605	N	NEWEGG BUSINESS INCORPORATED	7499.97	9/28/2021	9/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2214606	N	OFFICE DEPOT INC	206.81	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214607	N	UG & CC LLC/URBANA COUNTRY CLUB	90	9/28/2021	9/28/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2214608	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	47.37	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214609	N	NKT PHOTONICS INCORPORATED	4904	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214610	N	SIGMA-ALDRICH INC	547.98	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214611	N	VWR FUNDING INC	225.18	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214612	N	VWR FUNDING INC	329.97	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214613	N	ENVIRONMENTAL FUTURES INC	195	9/28/2021	9/28/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2214614	N	WW GRAINGER INC/GRAINGER	830	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214615	N	WHITE DISTRIBUTION AND SUPPLY LLC	440.34	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214616	N	JOHN L HOLMES DBA MIDWEST INDUSTRIAL SUPPLY	28.92	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214617	N	FISHER SCIENTIFIC COMPANY LLC	50.82	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214618	N	SIGMA-ALDRICH INC	144	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214619	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	55.62	9/28/2021	9/28/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2214620	N	HP INC	146.85	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214621	C	DIGI-KEY CORPORATION	-20.68	9/28/2021	9/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214622	N	NPOP INC/NICK'S PAINTS	165	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214623	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	1257.68	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214624	N	BIO-RAD LABORATORIES INC	1992.75	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214625	N	CDW LLC	113.38	9/28/2021	9/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214626	N	OFFICE DEPOT INC	367.14	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214627	N	OFFICE DEPOT INC	11.93	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214628	N	DIGI-KEY CORPORATION	95.79	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214629	N	CDW LLC	57.39	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214630	N	GENETEX INC	299	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214631	N	FISHER SCIENTIFIC COMPANY LLC	58.8	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214632	N	QUARTZY INC	303.16	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214633	N	NEW ENGLAND BIOLABS INC	178	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214634	N	KIRBY RISK CORPORATION	336.07	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214635	N	FISHER SCIENTIFIC COMPANY LLC	195.7	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214636	N	GENSCRIPT USA INCORPORATED	548.3	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214637	N	FISHER SCIENTIFIC COMPANY LLC	897.52	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214638	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	1171.16	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214639	N	CU HARDWARE COMPANY	1239.61	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214640	N	OFFICE DEPOT INC	5.99	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214641	N	OFFICE DEPOT INC	203.71	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214642	N	CDW LLC	5997	9/28/2021	9/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2214643	N	BACON & VAN BUSKIRK GLASS CO INC	123.9	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214644	N	DATASPEED INC	7160	9/28/2021	9/28/2021	NC OTHER EQUIPMENT \$1000-4999
2022	P2214645	N	CDW LLC	208.14	9/28/2021	9/28/2021	NC IT EQUIPMENT \$100-999
2022	P2214646	N	DENTSPLY SIRONA INC	1117.25	9/28/2021	9/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2214647	N	FISHER SCIENTIFIC COMPANY LLC	112.32	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214648	N	WW GRAINGER INC/GRAINGER	178.23	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214649	N	ROGERS SUPPLY CO INC	67.68	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214650	N	FISHER SCIENTIFIC COMPANY LLC	70	9/28/2021	9/28/2021	WEARING APPAREL SUPPLIES
2022	P2214651	N	WATERS TECHNOLOGIES CORPORATION	1026.4	9/28/2021	9/28/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2214652	N	COPPER REEF ENTERPRISES/PLUS DELTA PARTNERS	7500	9/28/2021	9/28/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2214653	N	OFFICE DEPOT INC	42.36	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214654	N	LI-COR INC/LI-COR BIOSCIENCES	415	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214655	N	MCMASTER-CARR SUPPLY COMPANY	254.58	9/28/2021	9/28/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2214656	N	FISHER SCIENTIFIC COMPANY LLC	96.42	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214657	N	WW GRAINGER INC/GRAINGER	32.98	9/28/2021	9/28/2021	OFFICE SUPPLIES

PO Report

2022	P2214658	N	GOLD BIOTECHNOLOGY INCORPORATED	808	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214659	N	FISHER SCIENTIFIC COMPANY LLC	690.38	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214660	N	NPOP INC/NICK'S PAINTS	50	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214661	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	154	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214662	C	SPAN STUDIO LLC	10000	9/28/2021	9/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2214663	N	NPOP INC/NICK'S PAINTS	445	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214664	N	SCIENTIFIC SERVICES PLUS LLC	2009.28	9/28/2021	9/28/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2214665	N	R&D SYSTEMS INC	518	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214666	N	NPOP INC/NICK'S PAINTS	25	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214667	N	NPOP INC/NICK'S PAINTS	54	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214668	N	MATCHLESS TRANSCRIPTION LLC	351.6	9/28/2021	9/28/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2214669	N	MARTIN EQUIPMENT OF ILLINOIS INC	920	9/28/2021	9/28/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2214670	N	OFFICE DEPOT INC	92.79	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214671	N	FISHER SCIENTIFIC COMPANY LLC	266.56	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214672	N	FISHER SCIENTIFIC COMPANY LLC	58.2	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214673	N	FISHER SCIENTIFIC COMPANY LLC	588	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214674	N	VWR FUNDING INC	43.92	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214675	N	CELL SIGNALING TECHNOLOGY INCORPORATED	1112	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214676	N	FISHER SCIENTIFIC COMPANY LLC	548.24	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214677	N	SIGMA-ALDRICH INC	81.06	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214678	N	FISHER SCIENTIFIC COMPANY LLC	321.48	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214679	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	59.18	9/28/2021	9/28/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2214680	N	SARSTEDT INC	266.24	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214681	N	FISHER SCIENTIFIC COMPANY LLC	436.8	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214682	N	VWR FUNDING INC	292.04	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214683	N	VWR FUNDING INC	340.41	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214684	N	SELLECK CHEMICALS LLC	147	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214685	N	TAKARA BIO USA INCORPORATED	529	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214686	N	FISHER SCIENTIFIC COMPANY LLC	779.62	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214687	N	FISHER SCIENTIFIC COMPANY LLC	109.14	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214688	N	FISHER SCIENTIFIC COMPANY LLC	130.68	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214689	N	SIGMA-ALDRICH INC	57.6	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214690	N	OFFICE DEPOT INC	230.62	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214691	N	WW GRAINGER INC/GRAINGER	4	9/28/2021	9/28/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2214692	N	CDW LLC	197.52	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214693	N	ZORO TOOLS INC/ZORO	1629.66	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214694	N	DELL MARKETING LP LLC/DELL MARKETING LP	928	9/28/2021	9/28/2021	NC IT EQUIPMENT \$100-999
2022	P2214695	N	WW GRAINGER INC/GRAINGER	172.4	9/28/2021	9/28/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2214696	N	OFFICE DEPOT INC	18.14	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214697	N	STAMFORD LAND CORPORATION/STAMFORD PLAZA BRISBANE	25000	9/28/2021	9/28/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2214698	N	HILL-ROM CO INC	8562.08	9/28/2021	9/28/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2214699	N	OFFICE DEPOT INC	83.35	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214700	N	CDW LLC	292.87	9/28/2021	9/28/2021	NC IT EQUIPMENT \$100-999
2022	P2214701	N	VWR FUNDING INC	141.56	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214702	N	OFFICE DEPOT INC	482.64	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214703	N	OFFICE DEPOT INC	196.72	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214704	N	OFFICE DEPOT INC	46.62	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214705	N	OFFICE DEPOT INC	155.03	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214706	N	CDW LLC	821.8	9/28/2021	9/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2214707	N	OFFICE DEPOT INC	15.67	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214708	N	ABSOPURE WATER CO	502.2	9/29/2021	9/29/2021	CHILLED WATER
2022	P2214709	N	DELL MARKETING LP LLC/DELL MARKETING LP	109.44	9/28/2021	9/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214710	N	CDW LLC	285.36	9/28/2021	9/28/2021	NC IT EQUIPMENT \$100-999
2022	P2214711	N	OFFICE DEPOT INC	62.58	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214712	N	CDW LLC	7.33	9/28/2021	9/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214713	N	NEVERMAN FLOOR ARTISANS INC	120	9/28/2021	9/28/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2214714	N	CDW LLC	4387.58	9/28/2021	9/28/2021	COMPUTER SOFTWARE
2022	P2214715	N	ULINE INCORPORATED	1635	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214716	N	CDW LLC	76.34	9/28/2021	9/28/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM

PO Report

2022	P2214717	N	WW GRAINGER INC/GRAINGER	47.44	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214718	N	FISHER SCIENTIFIC COMPANY LLC	32.75	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214719	N	OFFICE DEPOT INC	327.72	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214720	N	OFFICE DEPOT INC	385.57	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214721	N	GEHRKE TECHNOLOGY GROUP INC	3344	9/28/2021	9/28/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2214722	N	NCH CORPORATION	232	9/28/2021	9/28/2021	SMALL TOOLS <\$100
2022	P2214723	N	SIGMA-ALDRICH INC	83.8	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214724	N	SIGMA-ALDRICH INC	70.9	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214725	N	SIGMA-ALDRICH INC	141.9	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214726	N	LIFE TECHNOLOGIES CORPORATION	4513.95	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214727	N	MCMASTER-CARR SUPPLY COMPANY	94.44	9/28/2021	9/28/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2214728	N	WW GRAINGER INC/GRAINGER	21.29	9/28/2021	9/28/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2214729	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	1964.76	9/28/2021	9/28/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2214730	N	WW GRAINGER INC/GRAINGER	79.95	9/28/2021	9/28/2021	ELECTRICAL REPAIR PARTS-VEND PMT
2022	P2214731	N	REINKE INTERIOR SUPPLY CO INC	240	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214732	N	NEW ENGLAND BIOLABS INC	342	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214733	N	FISHER SCIENTIFIC COMPANY LLC	340.8	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214734	N	SIGMA-ALDRICH INC	1740	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214735	N	SHOES FOR CREWS LLC	390.84	9/28/2021	9/28/2021	WEARING APPAREL SUPPLIES
2022	P2214736	N	VWR FUNDING INC	208.61	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214737	N	FISHER SCIENTIFIC COMPANY LLC	147.55	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214738	N	FISHER SCIENTIFIC COMPANY LLC	130.68	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214739	N	UAV SYSTEMS INTERNATIONAL INC	6147.31	9/28/2021	9/28/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2214740	C	GENESEE SCIENTIFIC CORPORATION	91.61	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214741	N	SIGMA-ALDRICH INC	570.5	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214742	N	CELL SIGNALING TECHNOLOGY INCORPORATED	326	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214743	N	SIGMA-ALDRICH INC	435	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214744	N	WW GRAINGER INC/GRAINGER	427.24	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214745	N	VWR FUNDING INC	82.14	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214746	N	GENESEE SCIENTIFIC CORPORATION	757.05	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214747	N	SIGMA-ALDRICH INC	367	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214748	N	SELLECK CHEMICALS LLC	1415	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214749	N	FISHER SCIENTIFIC COMPANY LLC	66.5	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214750	C	BIOSYNTH INTERNATIONAL INC	1377.5	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214751	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	4447.86	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214752	N	WW GRAINGER INC/GRAINGER	466.08	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214753	N	ULINE INCORPORATED	111	9/28/2021	9/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2214754	N	OFFICE DEPOT INC	53.87	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214755	N	STOKES HEALTHCARE INC/STOKES PHARMACY	412	9/28/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214756	N	ZOETIS US LLC	2210.98	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214757	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	216.2	9/28/2021	9/28/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2214758	N	THOMAS SCIENTIFIC	159.46	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214759	N	WW GRAINGER INC/GRAINGER	2126.87	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214760	N	DOT SCIENTIFIC INC	2178.25	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214761	N	OFFICE DEPOT INC	225.84	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214762	N	CDW LLC	1119.02	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214763	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	70	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214764	N	ABT ELECTRONICS INC	152	9/28/2021	9/28/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2214765	N	ABBOTT LABORATORIES INC	6380	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214766	N	SYSMEX AMERICA INCORPORATED	1208.1	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214767	N	FISHER SCIENTIFIC COMPANY LLC	233.28	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214768	N	WW GRAINGER INC/GRAINGER	46.74	9/28/2021	9/28/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2214769	N	RUSSO HARDWARE INCORPORATED/RUSSO POWER EQUIPMENT	2950.84	9/28/2021	9/28/2021	NC MACHINERY \$100-999
2022	P2214770	N	VWR FUNDING INC	312.96	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214771	N	SIGMA-ALDRICH INC	483	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214772	N	VWR FUNDING INC	567	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214773	N	OFFICE DEPOT INC	40.21	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214774	N	OFFICE DEPOT INC	32.06	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214775	C	SANTA CRUZ BIOTECHNOLOGY INC	157	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2214776	N	FISHER SCIENTIFIC COMPANY LLC	100.41	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214777	N	OFFICE DEPOT INC	64.64	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214778	N	TRUTH INITIATIVE FOUNDATION/TRUTH INITIATIVE	8000	9/28/2021	9/28/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2214779	N	OFFICE DEPOT INC	13.71	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214780	N	JOSEPH	150	9/28/2021	9/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2214781	N	NEW ENGLAND BIOLABS INC	275	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214782	N	THOMAS SCIENTIFIC	194.65	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214783	C	MCMASTER-CARR SUPPLY COMPANY	533.92	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214784	N	CDW LLC	39.59	9/28/2021	9/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214785	N	YOUNG'S SECURITY SYSTEMS INC	5400	9/28/2021	9/28/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2214786	N	DRAPER INCORPORATED	569.72	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214787	N	CDW LLC	82.51	9/28/2021	9/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214788	N	CDW LLC	7.33	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214789	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	589.26	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214790	N	OFFICE DEPOT INC	74.71	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214791	N	BACON & VAN BUSKIRK GLASS CO INC	1288	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214792	N	VOLUNTEER SUPPLY INDUSTRIES LTD	998.51	9/28/2021	9/28/2021	NC IT EQUIPMENT \$100-999
2022	P2214793	N	FISHER SCIENTIFIC COMPANY LLC	1368.04	9/28/2021	9/28/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2214794	N	OFFICE DEPOT INC	106.28	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214795	N	LEWIS PAPER INTERNATIONAL INC	1402.9	9/28/2021	9/28/2021	GOODS PURCHASED FOR MANUFACTURING
2022	P2214796	N	DELL MARKETING LP LLC/DELL MARKETING LP	961	9/28/2021	9/28/2021	NC IT EQUIPMENT \$100-999
2022	P2214797	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	377	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214798	N	OFFICE DEPOT INC	23.2	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214799	N	CDW LLC	1191.17	9/28/2021	9/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2214800	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	182	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214801	N	ENZO LIFE SCIENCES INC	2167	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214802	N	VWR FUNDING INC	73.79	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214803	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1302.28	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214804	N	OFFICE DEPOT INC	721.98	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214805	N	OFFICE DEPOT INC	2.8	9/28/2021	9/28/2021	FOOD SUPPLIES
2022	P2214806	N	OFFICE DEPOT INC	38.83	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214807	N	OFFICE DEPOT INC	61.56	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214808	N	UMS SOLUTIONS INC	4325	9/28/2021	9/28/2021	NC MED/HOSPITAL EQUIP \$1000-4999
2022	P2214809	N	WRIGHT	1200	9/28/2021	9/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2214810	N	SUSLOVIC	1200	9/28/2021	9/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2214811	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	747.8	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214812	N	OFFICE DEPOT INC	16.38	9/28/2021	9/28/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2214813	N	OFFICE DEPOT INC	13.71	9/28/2021	9/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214814	N	DELL MARKETING LP LLC/DELL MARKETING LP	1183.68	9/28/2021	9/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2214815	N	FISHER SCIENTIFIC COMPANY LLC	179.08	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214816	N	FISHER SCIENTIFIC COMPANY LLC	21.24	9/28/2021	9/28/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2214817	N	LINDE GAS & EQUIPMENT INC	248.02	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214818	N	CDW LLC	25.6	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214819	N	CDW LLC	374.12	9/28/2021	9/28/2021	NC IT EQUIPMENT \$100-999
2022	P2214820	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	41.85	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214821	N	R&D SYSTEMS INC	1549.9	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214822	N	MEDCHEMEXPRESS LLC	330	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214823	N	BIOLEGEND INCORPORATED	172.5	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214824	N	FISHER SCIENTIFIC COMPANY LLC	1239.06	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214825	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTOMATION	58.1	9/28/2021	9/28/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2214826	C	THOMAS SCIENTIFIC	108.5	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214827	N	WW GRAINGER INC/GRAINGER	90.67	9/28/2021	9/28/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2214828	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTOMATION	75.94	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214829	N	OFFICE DEPOT INC	17.13	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214830	N	QUARTZY INC	36.94	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214831	N	OFFICE DEPOT INC	29.62	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214832	N	MCMASTER-CARR SUPPLY COMPANY	59.92	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214833	N	MCMASTER-CARR SUPPLY COMPANY	101.71	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214834	N	OFFICE DEPOT INC	311.81	9/28/2021	9/28/2021	OFFICE SUPPLIES

PO Report

2022	P2214835	N	OFFICE DEPOT INC	343.62	9/28/2021	9/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214836	N	SIGMA-ALDRICH INC	151.1	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214837	N	CDW LLC	738.8	9/28/2021	9/28/2021	NC IT EQUIPMENT \$100-999
2022	P2214838	N	OFFICE DEPOT INC	31.45	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214839	N	SIGMA-ALDRICH INC	117.6	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214840	N	CDW LLC	1611.72	9/28/2021	9/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2214841	N	MIDWEST VETERINARY SUPPLY INC	61.86	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214842	N	WW GRAINGER INC/GRAINGER	1611.31	9/28/2021	9/28/2021	NC MACHINERY \$1000-4999
2022	P2214843	N	FISHER SCIENTIFIC COMPANY LLC	81.6	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214844	N	CDW LLC	432.6	9/28/2021	9/28/2021	NC IT EQUIPMENT \$100-999
2022	P2214845	N	PERKIN ELMER HEALTH SCIENCES INC	891.11	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214846	N	ZOETIS US LLC	1230.65	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214847	N	TOPTICA PHOTONICS INCORPORATED	59427.05	9/28/2021	9/28/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2214848	N	TED PELLA INC	149	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214849	N	DIGI-KEY CORPORATION	271.99	9/28/2021	9/28/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2214850	N	WW GRAINGER INC/GRAINGER	8.51	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214851	N	CBS TRANSLATION INC	427	9/28/2021	9/28/2021	CONSULTANTS
2022	P2214852	N	OSF HEALTHCARE SYSTEM	71000	9/28/2021	9/28/2021	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2022	P2214853	N	OFFICE DEPOT INC	63.09	9/28/2021	9/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214854	N	KROESCHELL SERVICE INCORPORATED	1650	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214855	N	WW GRAINGER INC/GRAINGER	242.66	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214856	N	G&O THERMAL SUPPLY CO	892.75	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214857	N	WW GRAINGER INC/GRAINGER	683.28	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214858	N	MECOR INC	2372.78	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214859	N	GEHRKE TECHNOLOGY GROUP INC	6624	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214860	N	UNITED LABORATORIES INCORPORATED	780.98	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214861	N	JOHNSON FLOOR COMPANY INC	1988	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214862	N	WW GRAINGER INC/GRAINGER	129.31	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214863	N	OFFICE DEPOT INC	325.07	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214864	N	OFFICE DEPOT INC	5.99	9/28/2021	9/28/2021	LIBRARY SUPPLIES
2022	P2214865	C	LINDE GAS & EQUIPMENT INC	541.57	9/28/2021	9/28/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2214866	N	LINDE GAS & EQUIPMENT INC	39.54	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214867	C	JUDAY AUDIO LLC	4930	9/28/2021	9/28/2021	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2022	P2214868	N	ANDERSON LOCK COMPANY LTD	3300.09	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214869	N	WW GRAINGER INC/GRAINGER	699.07	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214870	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	651.19	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214871	N	WW GRAINGER INC/GRAINGER	91.2	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214872	N	OFFICE DEPOT INC	260.8	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214873	N	MCMASTER-CARR SUPPLY COMPANY	342.2	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214874	N	BIO-RAD LABORATORIES INC	333.46	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214875	N	WW GRAINGER INC/GRAINGER	432.52	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214876	N	FISHER SCIENTIFIC COMPANY LLC	21.31	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214877	N	CDW LLC	81.99	9/28/2021	9/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214878	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	334.43	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214879	N	EHC INDUSTRIES INC	3750	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214880	N	ALLSTEEL INC	16922.09	9/28/2021	9/28/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2214881	N	TWIN ELECTRIC OF CHICAGO LTD	2090	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214882	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	3547.08	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214883	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	225	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214884	C	JUST UNIFORMS LLC	1644.84	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214885	N	GEHRKE TECHNOLOGY GROUP INC	7400	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214886	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	250	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214887	N	NEUCO INC	279.74	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214889	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	88.35	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214890	N	SOUTHLAND CUSTOM DECORATING INC	4500	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214891	N	NEUCO INC	1662.48	9/28/2021	9/28/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2214892	N	DELL MARKETING LP LLC/DELL MARKETING LP	5442.44	9/28/2021	9/28/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2214893	N	VWR FUNDING INC	19.17	9/28/2021	9/28/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2214894	N	CDW LLC	5260.2	9/28/2021	9/28/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO

PO Report

2022	P2214895	N	OFFICE DEPOT INC	498.96	9/28/2021	9/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214896	N	OFFICE DEPOT INC	29.27	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214897	N	VWR FUNDING INC	76.08	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214898	N	CDW LLC	1992.99	9/28/2021	9/28/2021	NC IT EQUIPMENT \$1000-4999
2022	P2214899	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	528.1	9/28/2021	9/28/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214900	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	28000	9/28/2021	9/28/2021	COMPUTER SOFTWARE
2022	P2214901	C	SMOOK	1750	9/28/2021	9/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2214902	N	USI INSURANCE SERVICES LLC	1824	9/28/2021	9/28/2021	INSURANCE PREMIUMS-VENDOR PAYMENT
2022	P2214903	N	THOMAS SCIENTIFIC	42000	9/28/2021	9/28/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214904	N	LIBERTY FIRE EQUIPMENT INC	40	9/28/2021	9/28/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2214905	N	DIAGENODE INC	25563	9/28/2021	9/28/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2214906	N	KNOR	6000	9/28/2021	9/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2214907	N	OFFICE DEPOT INC	52.38	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214908	N	CDW LLC	1765.96	9/28/2021	9/28/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214909	N	ANTARCTIC MECHANICAL SYSTEMS INC/AMS MECHANICAL SYSTEMS INC	17600	9/28/2021	9/28/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2214910	N	RUSH UNIVERSITY MEDICAL CENTER	23063	9/28/2021	9/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2214911	N	ECG TOPCO HOLDINGS LLC/ECG MANAGEMENT CONSULTANTS	98450	9/28/2021	9/28/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2214912	N	OFFICE DEPOT INC	192.29	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214913	N	DOT SCIENTIFIC INC	3109	9/28/2021	9/28/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2214914	N	DOT SCIENTIFIC INC	4819	9/28/2021	9/28/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2214915	N	CDW LLC	102.44	9/28/2021	9/28/2021	OFFICE SUPPLIES
2022	P2214916	N	DELL MARKETING LP LLC/DELL MARKETING LP	1159.84	9/29/2021	9/29/2021	COMPUTER SOFTWARE
2022	P2214917	N	CDW LLC	630.85	9/29/2021	9/29/2021	NC IT EQUIPMENT \$100-999
2022	P2214918	N	THOMPSON-MCCLELLAN INCORPORATED	1398	9/29/2021	9/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2214919	N	DELL MARKETING LP LLC/DELL MARKETING LP	31475	9/29/2021	9/29/2021	NC IT EQUIPMENT \$1000-4999
2022	P2214920	N	WW GRAINGER INC/GRAINGER	27.51	9/29/2021	9/29/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2214921	N	FISHER SCIENTIFIC COMPANY LLC	542.29	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214922	N	WW GRAINGER INC/GRAINGER	2641.16	9/29/2021	9/29/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2214923	N	VWR FUNDING INC	221.57	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214924	N	FISHER SCIENTIFIC COMPANY LLC	137.11	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214925	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	310	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214926	N	OFFICE DEPOT INC	202.3	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2214927	N	DUNCAN SUPPLY COMPANY INCORPORATED	138.87	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214928	N	CDW LLC	389.46	9/29/2021	9/29/2021	NC IT EQUIPMENT \$100-999
2022	P2214929	N	MIDWEST VETERINARY SUPPLY INC	39.55	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214930	N	CONNOR COMPANY	396.09	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214931	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1532.62	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214932	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	3296.79	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214933	N	FISHER SCIENTIFIC COMPANY LLC	338.4	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214934	N	FISHER SCIENTIFIC COMPANY LLC	563.57	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214935	N	VWR FUNDING INC	29516.7	9/29/2021	9/29/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2214936	N	ABCAM INCORPORATED	655	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214937	N	DIXON GRAPHICS INCORPORATED	1116	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214938	N	VWR FUNDING INC	75.32	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214939	N	CROWE LLP	85336	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214940	N	SJ SMITH COMPANY INC	188.61	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214941	N	OFFICE DEPOT INC	18.28	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2214942	N	FISHER SCIENTIFIC COMPANY LLC	323.91	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214943	N	SIGMA-ALDRICH INC	238.5	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214944	N	SIGMA-ALDRICH INC	351	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214945	N	DELL MARKETING LP LLC/DELL MARKETING LP	4040	9/29/2021	9/29/2021	NC IT EQUIPMENT \$100-999
2022	P2214946	N	CDW LLC	155.4	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214947	N	MOUSER ELECTRONICS	87.14	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214948	N	OFFICE DEPOT INC	80.07	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2214949	N	CDW LLC	237.96	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214950	N	HP INC	577.46	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2214951	N	MOUSER ELECTRONICS	91.34	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214952	N	CDW LLC	29.32	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214953	N	VWR FUNDING INC	91.58	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2214954	N	CDW LLC	36.8	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214955	N	OFFICE DEPOT INC	57.94	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2214956	N	VWR FUNDING INC	338.93	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214957	N	WW GRAINGER INC/GRAINGER	51.55	9/29/2021	9/29/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2214958	N	VWR FUNDING INC	79.35	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214959	N	SIGMA-ALDRICH INC	120	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214960	N	VWR FUNDING INC	327.9	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214961	N	SIGMA-ALDRICH INC	86.4	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214962	N	FISHER SCIENTIFIC COMPANY LLC	66.15	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214963	N	OFFICE DEPOT INC	37.86	9/29/2021	9/29/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2214964	N	OFFICE DEPOT INC	46.68	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2214965	N	CAYMAN CHEMICAL CO INC	131.99	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214966	N	VWR FUNDING INC	119.3	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214967	N	OFFICE DEPOT INC	193.78	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2214968	N	MCMASTER-CARR SUPPLY COMPANY	64.77	9/29/2021	9/29/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2214969	N	SIGMA-ALDRICH INC	75.7	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214970	N	TRILINK BIOTECHNOLOGIES LLC	323	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214971	N	PFEIFFER VACUUM INC	1716	9/29/2021	9/29/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2214972	N	OFFICE DEPOT INC	179.43	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2214973	N	OFFICE DEPOT INC	59.82	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2214974	N	CDW LLC	79.17	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2214975	N	STREM CHEMICALS INC	88	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214976	N	FISHER SCIENTIFIC COMPANY LLC	203.72	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214977	N	OFFICE DEPOT INC	48.02	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2214978	N	SIGMA-ALDRICH INC	79.5	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214979	N	CAMBRIDGE ISOTOPE LABORATORIES INC	512	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214980	N	WW GRAINGER INC/GRAINGER	1.3	9/29/2021	9/29/2021	SMALL TOOLS <\$100
2022	P2214981	N	UEBELHOR & SONS CHEVROLET CADILLAC JASPER INC	147294	9/29/2021	9/29/2021	CAP AUTOMOBILES >\$4999
2022	P2214982	C	CAMBRIDGE ISOTOPE LABORATORIES INC	334	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214983	N	ULINE INCORPORATED	495.47	9/29/2021	9/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2214984	C	OTT HYDROMET CORP	5028.92	9/29/2021	9/29/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2214985	N	OFFICE DEPOT INC	126.9	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214986	N	SIGMA-ALDRICH INC	90.9	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214987	N	DIXON GRAPHICS INCORPORATED	6597.25	9/29/2021	9/29/2021	PRINTING - EXTERNAL VENDOR
2022	P2214988	N	CDW LLC	1352.25	9/29/2021	9/29/2021	NC IT EQUIPMENT \$1000-4999
2022	P2214989	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	6744	9/29/2021	9/29/2021	PRINTING - EXTERNAL VENDOR
2022	P2214990	N	OFFICE DEPOT INC	30.66	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2214991	N	CDW LLC	1252.78	9/29/2021	9/29/2021	NC IT EQUIPMENT \$100-999
2022	P2214992	N	VWR FUNDING INC	733.99	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214993	N	COLE-PARMER INSTRUMENT COMPANY	122.94	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2214994	N	OFFICE DEPOT INC	71.27	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2214995	N	CDW LLC	2235.45	9/29/2021	9/29/2021	NC IT EQUIPMENT \$1000-4999
2022	P2214996	N	OFFICE DEPOT INC	259.6	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2214997	N	FASTENERS ETC INCORPORATED	90.42	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214998	N	FISHER SCIENTIFIC COMPANY LLC	409.02	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2214999	N	DELL MARKETING LP LLC/DELL MARKETING LP	54.09	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215000	N	BLACK AND COMPANY	93.08	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215001	N	VWR FUNDING INC	28.24	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215002	N	AMERICAN MOLECULAR LABORATORIES INC	10000	9/29/2021	9/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2215003	N	TED PELLA INC	1046.95	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215004	N	SIGMA-ALDRICH INC	496	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215005	C	ANATOMICAL GIFT ASSOCIATION OF ILLINOIS	1804	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215006	N	LC SCIENCES LLC	1592	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215007	N	FLUIDIGM CORPORATION	1352	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215008	N	FISHER SCIENTIFIC COMPANY LLC	155.04	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215009	N	VWR FUNDING INC	340.8	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215010	N	VWR FUNDING INC	110.42	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215011	N	DOT SCIENTIFIC INC	1669	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215012	N	DOT SCIENTIFIC INC	8517.25	9/29/2021	9/29/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999

PO Report

2022	P2215013	N	FISHER SCIENTIFIC COMPANY LLC	1384.88	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215014	N	GRAYBAR	3773.95	9/29/2021	9/29/2021	NC IT EQUIPMENT \$100-999
2022	P2215015	N	CDW LLC	98.12	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215016	N	CIM AUDIO VISUAL INC/CCS PRESENTATION SYSTEMS	1266	9/29/2021	9/29/2021	NC IT EQUIPMENT \$100-999
2022	P2215017	N	SHI INTERNATIONAL CORPORATION	2899.63	9/29/2021	9/29/2021	COMPUTER SOFTWARE
2022	P2215018	N	DAIGGER SCIENTIFIC INC	1063	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215019	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	2644	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215020	N	ABCAM INCORPORATED	1975	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215021	N	DELL MARKETING LP LLC/DELL MARKETING LP	1349.52	9/29/2021	9/29/2021	NC IT EQUIPMENT \$1000-4999
2022	P2215022	N	OFFICE DEPOT INC	31.45	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215023	N	CDW LLC	26.33	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215024	N	OFFICE DEPOT INC	69.16	9/29/2021	9/29/2021	FOOD SUPPLIES
2022	P2215025	N	DUNCAN SUPPLY COMPANY INCORPORATED	80.78	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215026	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	890	9/29/2021	9/29/2021	NC IT EQUIPMENT \$100-999
2022	P2215027	N	DUNCAN SUPPLY COMPANY INCORPORATED	33.83	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215028	N	MCMASTER-CARR SUPPLY COMPANY	439.91	9/29/2021	9/29/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2215029	N	DUNCAN SUPPLY COMPANY INCORPORATED	78.7	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215030	N	DUNCAN SUPPLY COMPANY INCORPORATED	20.85	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215031	N	OFFICE DEPOT INC	35.06	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215032	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1529.75	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215033	N	SYSMEX AMERICA INCORPORATED	3000	9/29/2021	9/29/2021	COMPUTER SOFTWARE
2022	P2215034	N	A MESSE SUPPLY CORP	528.92	9/29/2021	9/29/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2215035	N	DUST AND SON AUTO SUPPLIES/DUST & SON CHAMPAIGN COUNTY	550.56	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215036	N	CDW LLC	282.28	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215037	N	VWR FUNDING INC	184.8	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215038	N	SHARS TOOL COMPANY	78.8	9/29/2021	9/29/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2215039	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAPE SUPPLY LLC	624.75	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215040	N	WW GRAINGER INC/GRAINGER	100.43	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215041	N	FISHER SCIENTIFIC COMPANY LLC	657.23	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215042	N	FISHER SCIENTIFIC COMPANY LLC	39.47	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215043	N	NATIONAL CATERING NETWORK INC	5431.09	9/29/2021	9/29/2021	CATERING SERVICES - VENDOR PAYMENT
2022	P2215044	N	THORLABS INCORPORATED	1003.78	9/29/2021	9/29/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2215045	N	NEWEGG BUSINESS INCORPORATED	530.46	9/29/2021	9/29/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2215046	N	AK SCIENTIFIC INCORPORATED	186	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215047	N	FLINN SCIENTIFIC INC	67.5	9/29/2021	9/29/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2215048	N	OFFICE DEPOT INC	6.77	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215049	N	AUTOMATED DATA PROCESSING TECHNICIANS INC/ADAPT INC	5082.05	9/29/2021	9/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215050	N	OFFICE DEPOT INC	88.49	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215051	N	LOTEK UK LTD/LOTEK WIRELESS INC	41870.02	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215052	N	FISHER SCIENTIFIC COMPANY LLC	102.6	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215053	N	SIGMA-ALDRICH INC	286.17	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215054	N	HANDTMANN INC	3400	9/29/2021	9/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215055	N	MILTENYI BIOTEC INC	475	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215056	N	FISHER SCIENTIFIC COMPANY LLC	316.8	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215057	N	FISHER SCIENTIFIC COMPANY LLC	130.96	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215058	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	4824.37	9/29/2021	9/29/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2215059	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	158.91	9/29/2021	9/29/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2215060	N	TWIN ELECTRIC OF CHICAGO LTD	9860	9/29/2021	9/29/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2215061	N	NEUCO INC	2186.16	9/29/2021	9/29/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2215062	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	2253.93	9/29/2021	9/29/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2215063	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDOW CLEANERS	4060	9/29/2021	9/29/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2215064	N	NATIONAL ENERGY CONTROL CORPORATION	2473.94	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215065	N	WW GRAINGER INC/GRAINGER	1717.74	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215066	N	FISHER SCIENTIFIC COMPANY LLC	465.95	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215067	N	FISHER SCIENTIFIC COMPANY LLC	507	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215068	N	SIGMA-ALDRICH INC	232	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215069	N	DELL MARKETING LP LLC/DELL MARKETING LP	1164.26	9/29/2021	9/29/2021	NC IT EQUIPMENT \$1000-4999
2022	P2215070	N	CENTRAL ILLINOIS CYCLE CO	6190	9/29/2021	9/29/2021	CAP OTHER VEHICLES >\$4999
2022	P2215071	N	JAKE OF ALL TRADES CONSULTING LLC	726	9/29/2021	9/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT

PO Report

2022	P2215072	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	1540.5	9/29/2021	9/29/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2215073	N	FISHER SCIENTIFIC COMPANY LLC	473.04	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215074	N	LITTLEJOHN	100	9/29/2021	9/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2215075	N	MCMASTER-CARR SUPPLY COMPANY	76.52	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215076	N	THORLABS INCORPORATED	38.08	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215077	N	ARIZONA MICRO INC/FRONT RANGE PHOTOMASK	325	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215078	N	OMEGA ENGINEERING INC	206.92	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215079	N	FORMLABS INC	333	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215080	N	DELL MARKETING LP LLC/DELL MARKETING LP	4229.82	9/29/2021	9/29/2021	NC IT EQUIPMENT \$1000-4999
2022	P2215081	N	MCMASTER-CARR SUPPLY COMPANY	253.76	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215082	N	MCMASTER-CARR SUPPLY COMPANY	283.56	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215083	N	MCMASTER-CARR SUPPLY COMPANY	85.16	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215084	N	GELEST INC	313	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215085	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTOMATION	492.81	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215086	N	MCMASTER-CARR SUPPLY COMPANY	255.38	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215087	N	CITADEL INFORMATION MANAGEMENT	150	9/29/2021	9/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215088	N	FISHER SCIENTIFIC COMPANY LLC	9.89	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215089	N	CAROLINA BIOLOGICAL SUPPLY	53.85	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215090	N	MCMASTER-CARR SUPPLY COMPANY	207.64	9/29/2021	9/29/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2215091	N	ES LABORATORY LLC	82.01	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215092	N	MCMASTER-CARR SUPPLY COMPANY	76.7	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215093	N	MCMASTER-CARR SUPPLY COMPANY	18.12	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215094	N	FORMLABS INC	184	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215095	N	T&T SUPERIOR STORAGE COMPANY	660	9/29/2021	9/29/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2215096	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	34.97	9/29/2021	9/29/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2215097	N	DDL II INCORPORATED/BHI DESIGN	275	9/29/2021	9/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2215098	N	CDW LLC	81.99	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215099	N	MOZIER	100	9/29/2021	9/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2215100	N	RD MCMILLEN ENTERPRISES INCORPORATED	1134.13	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215101	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	119.82	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215102	N	OFFICE DEPOT INC	34.1	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215103	N	CDW LLC	484.01	9/29/2021	9/29/2021	NC IT EQUIPMENT \$100-999
2022	P2215104	N	LINDE GAS & EQUIPMENT INC	83.57	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215105	N	TRILITERAL LLC	84	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215106	N	CDW LLC	76.88	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215107	N	DELL MARKETING LP LLC/DELL MARKETING LP	334.78	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215108	N	SIGMA-ALDRICH INC	219.8	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215109	N	FISHER SCIENTIFIC COMPANY LLC	330.69	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215110	N	TAYLOR	1200	9/29/2021	9/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2215111	N	OFFICE DEPOT INC	64.82	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215112	N	NEXT ADVANCE INCORPORATED	1217.35	9/29/2021	9/29/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2215113	N	WW GRAINGER INC/GRAINGER	14.1	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215114	N	OFFICE DEPOT INC	20.23	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215115	N	FISHER SCIENTIFIC COMPANY LLC	697.95	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215116	N	LIFE TECHNOLOGIES CORPORATION	955.98	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215117	N	VWR FUNDING INC	4259.83	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215118	N	DOT SCIENTIFIC INC	631	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215119	N	FISHER SCIENTIFIC COMPANY LLC	876.74	9/29/2021	9/29/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2215120	N	GENESEE SCIENTIFIC CORPORATION	176	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215121	N	FISHER SCIENTIFIC COMPANY LLC	220.32	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215122	N	FISHER SCIENTIFIC COMPANY LLC	385.88	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215123	N	WORTHINGTON BIOCHEMICAL CORPORATION	371	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215124	N	FISHER SCIENTIFIC COMPANY LLC	598.98	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215125	N	FISHER SCIENTIFIC COMPANY LLC	795.06	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215126	N	EHC INDUSTRIES INC	18880	9/29/2021	9/29/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2215127	N	VWR FUNDING INC	353.55	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215128	C	GENSCRIPT USA INCORPORATED	298	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215129	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	190	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215130	N	ROCKLAND IMMUNOCHEMICALS INC	985	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2215131	N	LIFE TECHNOLOGIES CORPORATION	295	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215132	N	WW GRAINGER INC/GRAINGER	171.72	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215133	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	17.63	9/29/2021	9/29/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2215134	N	CAMPAT MACHINE TOOL INC	431565	9/29/2021	9/29/2021	CAP MACHINERY >\$4999
2022	P2215135	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	208.69	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215136	N	FISHER SCIENTIFIC COMPANY LLC	24971.38	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215137	N	GENETEX INC	449	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215138	N	INTERFACESERVICES INC	68533.91	9/29/2021	9/29/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2215139	N	DONGALEN ENTERPRISES INC/INTERSTATE PLASTICS	59.64	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215140	N	THORLABS INCORPORATED	530.29	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215141	N	NPOP INC/NICK'S PAINTS	1250	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215142	N	CYMAX STORES USA LLC	1270.99	9/29/2021	9/29/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2215143	N	SHI INTERNATIONAL CORPORATION	32640	9/1/2021	9/1/2021	COMPUTER SOFTWARE
2022	P2215144	N	CDW LLC	628.49	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215145	N	MCCULLOUGH	200	9/29/2021	9/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2215146	N	NPOP INC/NICK'S PAINTS	48	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215147	N	NPOP INC/NICK'S PAINTS	332	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215148	N	LINDE GAS & EQUIPMENT INC	130.66	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215149	N	OFFICE DEPOT INC	18.56	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215150	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT COMPANY	104.29	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215151	N	DELL MARKETING LP LLC/DELL MARKETING LP	1464	9/29/2021	9/29/2021	NC IT EQUIPMENT \$1000-4999
2022	P2215152	N	OFFICE DEPOT INC	114.64	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215153	N	TERRY DOWD INC	21750	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215154	N	FISHER SCIENTIFIC COMPANY LLC	102.29	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215155	N	SWEETWATER SOUND INC/SWEETWATER EDUCATION TECHNOLOGY DIV	3776	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215156	N	SIGMA-ALDRICH INC	486	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215157	N	SIGMA-ALDRICH INC	78.2	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215158	N	WW GRAINGER INC/GRAINGER	6.4	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215159	N	FISHER SCIENTIFIC COMPANY LLC	85.88	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215160	N	FISHER SCIENTIFIC COMPANY LLC	184.14	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215161	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	100.98	9/29/2021	9/29/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2215162	N	NEUCO INC	1970	9/29/2021	9/29/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2215163	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	10.34	9/29/2021	9/29/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2215164	N	WW GRAINGER INC/GRAINGER	18.51	9/29/2021	9/29/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2215165	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	6360	9/29/2021	9/29/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2215166	N	PPG ARCHITECTURAL FINISHES INC	3318.24	9/29/2021	9/29/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2215167	N	ILLIANA BLIND AND SHADE LLC	557.2	9/29/2021	9/29/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2215168	N	ILLIANA BLIND AND SHADE LLC	1239	9/29/2021	9/29/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2215169	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	674.44	9/29/2021	9/29/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2215170	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS & MIRROR CO	4380	9/29/2021	9/29/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2215171	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	639	9/29/2021	9/29/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2215172	N	ILLIANA BLIND AND SHADE LLC	5842.95	9/29/2021	9/29/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2215173	N	OFFICE DEPOT INC	47.58	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215174	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	405.79	9/29/2021	9/29/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2215175	N	OFFICE DEPOT INC	37.13	9/29/2021	9/29/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2215176	N	OFFICE DEPOT INC	17.3	9/29/2021	9/29/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2215177	N	MOTION INDUSTRIES INC	38.22	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215178	N	OFFICE DEPOT INC	235.43	9/29/2021	9/29/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2215179	N	MOTION INDUSTRIES INC	22.34	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215180	N	PEORIA CHARTER COACH COMPANY	1314	9/29/2021	9/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215181	N	LABMETRICS INCORPORATED	270	9/29/2021	9/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215182	N	DP SUPPLY INC	870	9/29/2021	9/29/2021	NC HOUSEHOLD EQUIPMENT \$100-999
2022	P2215183	N	OFFICE DEPOT INC	282.49	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215184	N	MOTION INDUSTRIES INC	22.34	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215185	N	OFFICE DEPOT INC	66.2	9/29/2021	9/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2215186	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	757.14	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215187	N	OFFICE DEPOT INC	30.03	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215188	N	EVA GARLAND CONSULTING LLC	5000	9/29/2021	9/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2215189	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	162.33	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2215190	N	CDW LLC	382.74	9/29/2021	9/29/2021	NC IT EQUIPMENT \$100-999
2022	P2215191	N	BIOLOG INC	190.96	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215192	N	OFFICE DEPOT INC	173.28	9/29/2021	9/29/2021	FOOD SUPPLIES
2022	P2215193	N	BEPHARM SCIENTIFIC INC/AMBEED INC	187	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215194	N	OFFICE DEPOT INC	181.12	9/29/2021	9/29/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2215195	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	87	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215196	N	SIGMA-ALDRICH INC	103	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215197	N	OFFICE DEPOT INC	26.57	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215198	N	NPOP INC/NICK'S PAINTS	79.49	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215199	N	CDW LLC	57.39	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215200	N	PEORIA CHARTER COACH COMPANY	1110	9/29/2021	9/29/2021	MOTOR VEHICLE RENTAL-VENDOR PMT
2022	P2215201	N	NPOP INC/NICK'S PAINTS	83.06	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215202	N	SEICO INC	360	9/29/2021	9/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2215203	N	PETROLEUM ANALYZER COMPANY LP/PAC LP	7778	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215204	N	FISHER SCIENTIFIC COMPANY LLC	802.8	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215205	N	VWR FUNDING INC	58.22	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215206	N	DELL MARKETING LP LLC/DELL MARKETING LP	1736.47	9/29/2021	9/29/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2215207	N	SIGMA-ALDRICH INC	529	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215208	N	OFFICE DEPOT INC	125.8	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215209	N	FISHER SCIENTIFIC COMPANY LLC	1015.52	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215210	N	VWR FUNDING INC	2070.18	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215211	N	MILTENYI BIOTEC INC	775	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215212	N	CDW LLC	1880.01	9/29/2021	9/29/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2215213	N	FISHER SCIENTIFIC COMPANY LLC	7170	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215214	N	FISHER SCIENTIFIC COMPANY LLC	189.72	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215215	N	GENECOPOEIA INCORPORATED	206	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215216	N	AG AIR IMAGING, LLC	31375	9/29/2021	9/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2215217	N	FISHER SCIENTIFIC COMPANY LLC	7498.4	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215218	N	FISHER SCIENTIFIC COMPANY LLC	525.85	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215219	N	NEW ENGLAND BIOLABS INC	3249	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215220	N	FISHER SCIENTIFIC COMPANY LLC	170.32	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215221	N	FISHER SCIENTIFIC COMPANY LLC	336	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215222	N	ALPHA CONTROLS & SERVICES LLC	585	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215223	N	FISHER SCIENTIFIC COMPANY LLC	213.02	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215224	N	VWR FUNDING INC	1278.69	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215225	N	FISHER SCIENTIFIC COMPANY LLC	31.12	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215226	N	MESA LABS INCORPORATED	494	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215227	N	CDW LLC	2822.97	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215228	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	10260.8	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215229	N	PAUL H BROOKES PUBLISHING CO INC	14972.32	9/29/2021	9/29/2021	NON-LIBRARY BOOKS < \$100
2022	P2215230	N	SMART INTERPRETING SVCS INC/PRO INTERPRETING ENTRPRS	18480	9/29/2021	9/29/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2215231	N	FISHER SCIENTIFIC COMPANY LLC	148.2	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215232	N	COULTER	2166.28	9/29/2021	9/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215233	N	DELL MARKETING LP LLC/DELL MARKETING LP	30.61	9/29/2021	9/29/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2215234	N	OFFICE DEPOT INC	37.62	9/29/2021	9/29/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2215235	N	FISHER SCIENTIFIC COMPANY LLC	570.24	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215236	N	MATTEK CORPORATION	410	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215237	N	FISHER SCIENTIFIC COMPANY LLC	328.78	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215238	N	ABCAM INCORPORATED	475	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215239	N	FISHER SCIENTIFIC COMPANY LLC	315.38	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215240	N	DOT SCIENTIFIC INC	390.5	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215241	N	SIGMA-ALDRICH INC	1216.12	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215242	N	OFFICE DEPOT INC	8.29	9/29/2021	9/29/2021	PRINTING - EXTERNAL VENDOR
2022	P2215243	N	AGILENT TECHNOLOGIES INCORPORATED	380.52	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215244	N	CDW LLC	1202.02	9/29/2021	9/29/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2215245	N	CDW LLC	1036.58	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215246	N	EPPENDORF NORTH AMERICA INC	132	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215247	N	OFFICE DEPOT INC	22.08	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215248	N	DIGI-KEY CORPORATION	91.8	9/29/2021	9/29/2021	FABRICATED EQUIPMENT IN PROGRESS

PO Report

2022	P2215249	N	REPUBLIC SERVICES INCORPORATED	3000	9/29/2021	9/29/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2215250	N	REPUBLIC SERVICES INCORPORATED	3000	9/29/2021	9/29/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2215251	N	ILLINOIS GAS COMPANY	1600	9/29/2021	9/29/2021	NATURAL GAS
2022	P2215252	C	CITY OF OLNEY	500	9/29/2021	9/29/2021	WATER
2022	P2215253	N	CITY OF O'FALLON	1600	9/29/2021	9/29/2021	WATER
2022	P2215254	N	MECCOR INDUSTRIES LTD	5883	9/29/2021	9/29/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2215255	N	MCWILLIAMS ELECTRIC COMPANY INC	2450	9/29/2021	9/29/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2215256	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	159365	9/29/2021	9/29/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2215257	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVICES	1850	9/29/2021	9/29/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2215258	N	OFFICE DEPOT INC	97.25	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215259	C	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUITS	127.83	9/29/2021	9/29/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2215260	N	NPOP INC/NICK'S PAINTS	157.06	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215261	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	221.35	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215262	N	FISHER SCIENTIFIC COMPANY LLC	17.1	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215263	N	NPOP INC/NICK'S PAINTS	132.24	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215264	N	HENRY SCHEIN INC	245.96	9/29/2021	9/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2215265	N	ILLINI CONTRACTORS SUPPLY INC	120	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215266	N	MOTION INDUSTRIES INC	61.47	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215267	N	ULINE INCORPORATED	223.17	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215268	N	MOTION INDUSTRIES INC	3.9	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215269	N	CDW LLC	14.66	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215270	N	CDW LLC	829.2	9/29/2021	9/29/2021	NC IT EQUIPMENT \$100-999
2022	P2215271	N	FISHER SCIENTIFIC COMPANY LLC	440.64	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215272	N	USA SCIENTIFIC INCORPORATED	167.6	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215273	N	WW GRAINGER INC/GRAINGER	60.1	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215274	N	SWEETWATER SOUND INC/SWEETWATER EDUCATION TECHNOLOGY DIV	156	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215275	N	WW GRAINGER INC/GRAINGER	102.86	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215276	N	OFFICE DEPOT INC	20.28	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215277	N	VWR FUNDING INC	242.19	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215278	N	LINDE GAS & EQUIPMENT INC	52.5	9/29/2021	9/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2215279	N	ZOETIS US LLC	1490.13	9/29/2021	9/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2215280	N	OFFICE DEPOT INC	18.38	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215282	N	OFFICE DEPOT INC	11.52	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215283	N	SHERWIN-WILLIAMS COMPANY	162	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215284	N	OFFICE DEPOT INC	41.89	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215285	N	EPPENDORF NORTH AMERICA INC	4204.01	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215286	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	585	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215287	N	GOLD BIOTECHNOLOGY INCORPORATED	188	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215288	N	FISHER SCIENTIFIC COMPANY LLC	332.02	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215289	N	FISHER SCIENTIFIC COMPANY LLC	261.36	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215290	N	OFFICE DEPOT INC	273.29	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215291	N	DELL MARKETING LP LLC/DELL MARKETING LP	18.99	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215292	N	OFFICE DEPOT INC	1.96	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215293	N	OFFICE DEPOT INC	124	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215294	N	OFFICE DEPOT INC	62.9	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215295	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	11.24	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215296	N	OFFICE DEPOT INC	112.5	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215297	N	ILLINI CONTRACTORS SUPPLY INC	145	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215298	N	SIGMA-ALDRICH INC	84	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215299	N	FISHER SCIENTIFIC COMPANY LLC	167.1	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215300	N	ALCON LABORATORIES INC/ALCON VISION LLC	236455	9/29/2021	9/29/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2215301	N	OFFICE DEPOT INC	24.74	9/29/2021	9/29/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2215302	N	SIGMA-ALDRICH INC	36.8	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215303	N	CDW LLC	83.56	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215304	N	OFFICE DEPOT INC	194.5	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215305	N	ITSAVVY LLC	2002.6	9/29/2021	9/29/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2215306	N	FISHER SCIENTIFIC COMPANY LLC	84.5	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215307	N	USA SCIENTIFIC INCORPORATED	1600.6	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215308	N	SIGMA-ALDRICH INC	114.2	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2215309	N	LINDE GAS & EQUIPMENT INC	88.15	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215310	N	FISHER SCIENTIFIC COMPANY LLC	284.89	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215311	N	CDW LLC	32.31	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215312	N	SIGMA-ALDRICH INC	31.86	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215313	N	VWR FUNDING INC	1004.56	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215314	N	FISHER SCIENTIFIC COMPANY LLC	163.77	9/29/2021	9/29/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2215315	N	WW GRAINGER INC/GRAINGER	79.76	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215316	N	VWR FUNDING INC	2079.27	9/29/2021	9/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2215317	N	WATSEKA FORD LINCOLN INC	137063.6	9/29/2021	9/29/2021	CAP AUTOMOBILES >\$4999
2022	P2215318	N	EAGLE-NICHOLS INC	968.5	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215319	N	ALCON LABORATORIES INC/ALCON VISION LLC	150280	9/29/2021	9/29/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2215320	N	ARROW ELECTRONICS INCORPORATED	59	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215321	N	OFFICE DEPOT INC	142.06	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215322	N	WW GRAINGER INC/GRAINGER	117.45	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215323	N	SIGMA-ALDRICH INC	238	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215324	N	PROTEINTECH GROUP INC	154	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215325	N	CDW LLC	52.96	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215326	N	CELL SIGNALING TECHNOLOGY INCORPORATED	365	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215327	N	SPARKFUN ELECTRONICS INCORPORATED	125.4	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215328	N	OFFICE DEPOT INC	56.41	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215329	N	FISHER SCIENTIFIC COMPANY LLC	141.12	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215330	N	OFFICE DEPOT INC	58.58	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215331	N	FISHER SCIENTIFIC COMPANY LLC	282.82	9/29/2021	9/29/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2215332	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	868.08	9/29/2021	9/29/2021	COPYING/DUPPLICATING SERVICES
2022	P2215333	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3972	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215334	N	CDW LLC	361.27	9/29/2021	9/29/2021	NC IT EQUIPMENT \$100-999
2022	P2215335	N	JAMES WAGNER DBA WOOD STREET STATION	25000	9/29/2021	9/29/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2215336	N	STEEL TECHNOLOGY LLC/HYDRO FLASK	3520	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215337	N	NATIONAL RESIDENT MATCHING PROGRAM	28000	9/29/2021	9/29/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2022	P2215338	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	41.03	9/29/2021	9/29/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2215339	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	10.66	9/29/2021	9/29/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2215340	N	MEDSTAR HEALTH INC	7500	9/29/2021	9/29/2021	CONFERENCE REG FEE & EXP-VEND PMT
2022	P2215341	N	SIGMA-ALDRICH INC	248	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215342	N	FISHER SCIENTIFIC COMPANY LLC	1484.76	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215343	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	1452.72	9/29/2021	9/29/2021	COPYING/DUPPLICATING SERVICES
2022	P2215344	N	ANGEL'S SHARE LTD/KAISER TIGER	15000	9/29/2021	9/29/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2215345	N	INDIANA ORGAN PROCUREMENT ORGANIZATION INC	34530	9/29/2021	9/29/2021	ORGAN ACQUISITION SERVICE
2022	P2215346	N	CDW LLC	103.45	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215347	N	ALCON LABORATORIES INC/ALCON VISION LLC	180000	9/29/2021	9/29/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2215348	N	INSPIRING TECHNOLOGIES CORPORATION	2568.49	9/29/2021	9/29/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2215349	N	CDW LLC	1202.57	9/29/2021	9/29/2021	NC IT EQUIPMENT \$100-999
2022	P2215350	N	SIGMA-ALDRICH INC	1221	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215351	N	CDW LLC	183.21	9/29/2021	9/29/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2215352	N	HUMMERT INTERNATIONAL INCORPORATED	52.5	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215353	N	FISHER SCIENTIFIC COMPANY LLC	29.21	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215354	N	AGILENT TECHNOLOGIES INCORPORATED	745.5	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215355	N	GLOBE SCIENTIFIC INCORPORATED	180.4	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215356	N	DELL MARKETING LP LLC/DELL MARKETING LP	124440	9/29/2021	9/29/2021	NC IT EQUIPMENT \$100-999
2022	P2215357	N	FISHER SCIENTIFIC COMPANY LLC	4684.7	9/29/2021	9/29/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2215358	N	OFFICE DEPOT INC	81.41	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215359	N	MIDWEST SCIENTIFIC/MIDSCI	931.5	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215360	N	BUOY	1000	9/29/2021	9/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215361	N	VWR FUNDING INC	355.76	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215362	N	VWR FUNDING INC	64.72	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215363	N	FISHER SCIENTIFIC COMPANY LLC	673.59	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215364	N	VWR FUNDING INC	2484.92	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215365	N	FISHER SCIENTIFIC COMPANY LLC	115.31	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215366	N	CHEMGLASS LIFE SCIENCES LLC	349.8	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215367	N	FIREFLY SCI INCORPORATED	818	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2215368	C	METTLER-TOLEDO INTERNATIONAL INC	4371.86	9/29/2021	9/29/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2215369	N	THOMAS SCIENTIFIC	330.15	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215370	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1079.94	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215371	N	OFFICE DEPOT INC	80.29	9/29/2021	9/29/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2215372	N	OFFICE DEPOT INC	50.32	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215373	N	NC LIVE FOUNDATION	5000	9/29/2021	9/29/2021	COMPUTER SOFTWARE
2022	P2215374	N	FISHER SCIENTIFIC COMPANY LLC	517	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215375	N	SP INDUSTRIES INC	360.55	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215376	N	QUARTZY INC	18.11	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215377	N	NEUROLOGICA CORP	111000	9/29/2021	9/29/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2215378	N	UCT SPECIALTIES LLC/UCT LLC	1300	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215379	N	ABCAM INCORPORATED	605	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215380	N	CELL SIGNALING TECHNOLOGY INCORPORATED	320	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215381	N	OFFICE DEPOT INC	63.24	9/29/2021	9/29/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2215382	N	FISHER SCIENTIFIC COMPANY LLC	110.88	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215383	N	OFFICE DEPOT INC	37.89	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215384	N	SIGMA-ALDRICH INC	103	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215385	N	BIO-RAD LABORATORIES INC	539.36	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215386	N	CDW LLC	187.99	9/29/2021	9/29/2021	NC IT EQUIPMENT \$100-999
2022	P2215387	N	WW GRAINGER INC/GRAINGER	461.1	9/29/2021	9/29/2021	REPAIR PART PHYSICAL PLANT-VEND PMT
2022	P2215388	N	BIOLEGEND INCORPORATED	267.5	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215389	N	LITTLE VILLAGE ENVIRONMENTAL JUSTICE ORGANIZATION	250	9/29/2021	9/29/2021	EVENT & SITE ADMISSION FEES
2022	P2215390	N	OFFICE DEPOT INC	32.08	9/29/2021	9/29/2021	FOOD SUPPLIES
2022	P2215391	N	WW GRAINGER INC/GRAINGER	75.29	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215392	N	OFFICE DEPOT INC	47.48	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215393	N	SPARKFUN ELECTRONICS INCORPORATED	79.25	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215394	C	DIGI-KEY CORPORATION	11.9	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215395	N	HEARTLAND MEDICAL SALES & SERVICE	350	9/29/2021	9/29/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2215396	N	HEARTLAND MEDICAL SALES & SERVICE	175	9/29/2021	9/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215397	C	DIGI-KEY CORPORATION	2.8	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215398	N	UNIVERSAL MEDICAL INCORPORATED	55	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215399	N	MCMASTER-CARR SUPPLY COMPANY	895.84	9/29/2021	9/29/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2215400	N	WW GRAINGER INC/GRAINGER	301.7	9/29/2021	9/29/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2215401	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1008	9/29/2021	9/29/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2215402	N	MEDLINE INDUSTRIES LP	114000	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215403	N	OFFICE DEPOT INC	97.6	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215404	N	VWR FUNDING INC	4053.89	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215405	N	OFFICE DEPOT INC	126.84	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215406	N	CDW LLC	265.8	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215407	N	OFFICE DEPOT INC	25.59	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215408	N	CDW LLC	899.56	9/29/2021	9/29/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2215409	N	CURRY	700	9/29/2021	9/29/2021	CONSULTANTS
2022	P2215410	N	ANDOR TECHNOLOGY INC	51342.8	9/29/2021	9/29/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2215411	N	FISHER SCIENTIFIC COMPANY LLC	659.4	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215412	N	VWR FUNDING INC	215.87	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215413	N	IOWA STATE UNIVERSITY	5000	9/29/2021	9/29/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2215414	N	FISHER SCIENTIFIC COMPANY LLC	370.79	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215415	N	VARSITY BRANDS HOLDINGS CO INC	778.68	9/29/2021	9/29/2021	WEARING APPAREL SUPPLIES
2022	P2215416	C	VARSITY BRANDS HOLDINGS CO INC	372.5	9/29/2021	9/29/2021	WEARING APPAREL SUPPLIES
2022	P2215417	N	VARSITY BRANDS HOLDINGS CO INC	861.08	9/29/2021	9/29/2021	WEARING APPAREL SUPPLIES
2022	P2215418	N	OFFICE DEPOT INC	37.98	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215419	N	MCMASTER-CARR SUPPLY COMPANY	107.18	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215420	N	SIGMA-ALDRICH INC	184.2	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215421	N	METTLER-TOLEDO INTERNATIONAL INC	294.5	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215422	N	VECTOR LABORATORIES INC	166	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215423	N	VWR FUNDING INC	6452.11	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215424	N	UNIVERSITY OF IOWA	85	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215425	N	SIGMA-ALDRICH INC	179.55	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215426	N	CINTAS CORPORATION	529	9/29/2021	9/29/2021	OFFICE SUPPLIES

PO Report

2022	P2215427	N	NELSON'S CATERING INCORPORATED	5441.38	9/29/2021	9/29/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2215428	N	MEDLINE INDUSTRIES LP	1531.73	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215429	N	CDW LLC	47.44	9/29/2021	9/29/2021	LIBRARY SUPPLIES
2022	P2215430	N	BEATA WILSON DBA FACILITY MANAGEMENT SERVICES	13084.88	9/29/2021	9/29/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2215431	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	293.76	9/29/2021	9/29/2021	COPYING/DUPLICATING SERVICES
2022	P2215432	N	DELL MARKETING LP LLC/DELL MARKETING LP	1785	9/29/2021	9/29/2021	NC IT EQUIPMENT \$1000-4999
2022	P2215433	N	STATACORP LLC	2535	9/29/2021	9/29/2021	COMPUTER SOFTWARE
2022	P2215434	N	FISHER SCIENTIFIC COMPANY LLC	79.2	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215435	N	FISHER SCIENTIFIC COMPANY LLC	120.9	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215436	N	CDW LLC	34275.1	9/29/2021	9/29/2021	NC IT EQUIPMENT \$1000-4999
2022	P2215437	N	SIGMA-ALDRICH INC	445.76	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215438	N	MCMASTER-CARR SUPPLY COMPANY	362.09	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215439	N	FISHER SCIENTIFIC COMPANY LLC	173.34	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215440	N	SIGMA-ALDRICH INC	293	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215441	N	FISHER SCIENTIFIC COMPANY LLC	881.03	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215442	N	MIDWEST COMPUTER PRODUCTS INC	7529.99	9/29/2021	9/29/2021	CAP EDUCATIONAL EQUIPMENT >\$4999
2022	P2215443	N	FISHER SCIENTIFIC COMPANY LLC	35.93	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215444	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	2846.25	9/29/2021	9/29/2021	COPYING/DUPLICATING SERVICES
2022	P2215445	C	ECHO360 INC	5850	9/29/2021	9/29/2021	NC EDUCATIONAL EQUIPMENT \$1000-4999
2022	P2215446	N	VWR FUNDING INC	397.38	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215447	N	OFFICE DEPOT INC	117.77	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215448	N	OFFICE DEPOT INC	63.53	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215449	N	OFFICE DEPOT INC	17.98	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215450	N	FISHER SCIENTIFIC COMPANY LLC	2164.2	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215451	N	OFFICE DEPOT INC	15.16	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215452	N	CDW LLC	85.49	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215453	C	MCMASTER-CARR SUPPLY COMPANY	79.33	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215454	N	FISHER SCIENTIFIC COMPANY LLC	198.36	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215455	N	CDW LLC	31.52	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215456	N	OFFICE DEPOT INC	26.66	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215457	N	OFFICE DEPOT INC	28.26	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215458	N	H2O LIMITED/FASPRINT OF CENTRAL ILLINOIS	454.2	9/29/2021	9/29/2021	COPYING/DUPLICATING SERVICES
2022	P2215459	N	MOLECULAR DEVICES LLC	31297.2	9/29/2021	9/29/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2215460	N	OFFICE DEPOT INC	52.48	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215461	N	OFFICE DEPOT INC	4.81	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215462	N	OFFICE DEPOT INC	11.04	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215463	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3865.44	9/29/2021	9/29/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2215464	N	OFFICE DEPOT INC	62.9	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215465	N	ARCTOM CHEMICALS LLC	595	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215466	N	FISHER SCIENTIFIC COMPANY LLC	523.16	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215467	N	FISHER SCIENTIFIC COMPANY LLC	10300	9/29/2021	9/29/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2215468	N	CDW LLC	404.79	9/29/2021	9/29/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2215469	N	OFFICE DEPOT INC	149.94	9/29/2021	9/29/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2215470	N	OFFICE DEPOT INC	103.49	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215471	N	FISHER SCIENTIFIC COMPANY LLC	54.94	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215472	N	OFFICE DEPOT INC	270.28	9/29/2021	9/29/2021	NC IT EQUIPMENT \$100-999
2022	P2215473	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	1558.17	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215474	N	FISHER SCIENTIFIC COMPANY LLC	24.88	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215475	N	HASTINGS	1050	9/29/2021	9/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215476	C	RANKIN	700	9/29/2021	9/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215477	N	RESPIRATORY HEALTH ASSOCIATION	2500	9/29/2021	9/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2215478	N	BLACK	700	9/29/2021	9/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215479	N	NEWTON	525	9/29/2021	9/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215480	N	GRANDI	1050	9/29/2021	9/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215481	N	NEWTON	525	9/29/2021	9/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215482	N	MORRISON	525	9/29/2021	9/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215483	N	MALEC	525	9/29/2021	9/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215484	N	KENNETH MORELAND DBA KNC ENTERPRISES-SPORTSBYKEN PHOTOGRAPHY	220	9/29/2021	9/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215485	N	JOHN SNELL & ASSOCIATES INC/SNELL GROUP/SNELL INFRARED	1094.03	9/29/2021	9/29/2021	FABRICATED EQUIPMENT IN PROGRESS

PO Report

2022	P2215486	N	CATACHEM INC	124	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215487	N	OFFICE DEPOT INC	33.29	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215488	N	FISHER SCIENTIFIC COMPANY LLC	654.48	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215489	N	SIGMA-ALDRICH INC	94.8	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215490	N	MILA INTERNATIONAL INC	250	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215491	N	OFFICE DEPOT INC	136	9/29/2021	9/29/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2215492	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNTL	473	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215493	N	CATHY DAUGHERTY/DAUGHERTY DESIGNS	5047.66	9/29/2021	9/29/2021	WEARING APPAREL SUPPLIES
2022	P2215494	N	ZOETIS US LLC	1026.88	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215495	N	PATTERSON VETERINARY SUPPLY INCORPORATED	140	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215496	N	IMEX VETERINARY LLC	73	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215497	N	NEWEGG BUSINESS INCORPORATED	450	9/29/2021	9/29/2021	NC IT EQUIPMENT \$100-999
2022	P2215498	N	HENRY SCHEIN INC	1536.68	9/29/2021	9/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2215499	N	ULINE INCORPORATED	89.71	9/29/2021	9/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2215500	C	ALLSTEEL INC	8471.11	9/29/2021	9/29/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2215501	N	MCMASTER-CARR SUPPLY COMPANY	81.84	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215502	C	MIDLAND HOTEL GROUP LLC	180	9/29/2021	9/30/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2215503	N	FISHER SCIENTIFIC COMPANY LLC	105.73	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215504	N	OFFICE DEPOT INC	15	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215505	N	OFFICE DEPOT INC	162.3	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215506	N	HUMANSIZE CORPORATION	469.56	9/29/2021	9/29/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2215507	N	OFFICE DEPOT INC	61.04	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215508	N	CDW LLC	86.26	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215510	N	PARTS SOURCE INCORPORATED	182.76	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215511	N	OFFICE DEPOT INC	59.2	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215512	N	TRIBUNE PUBLISHING COMPANY LLC	21296	9/29/2021	9/29/2021	CONSULTANTS
2022	P2215513	N	ACE GLASS INC	254.44	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215514	N	THORLABS INCORPORATED	39376.77	9/29/2021	9/29/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2215515	N	DIGI-KEY CORPORATION	147.84	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215516	N	TRI-STATE SCALE SYSTEMS INC	814.95	9/29/2021	9/29/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2215517	N	A-VAC INDUSTRIES INCORPORATED	1650	9/29/2021	9/29/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2215518	N	HENRY SCHEIN INC	3138.55	9/29/2021	9/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2215519	N	SIGMA-ALDRICH INC	138	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215520	N	OFFICE DEPOT INC	330.62	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215521	N	FISHER SCIENTIFIC COMPANY LLC	10.3	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215522	N	OFFICE DEPOT INC	35.33	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215523	N	SYNTHONIX INCORPORATED	430	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215524	N	FISHER SCIENTIFIC COMPANY LLC	202.5	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215525	N	CDW LLC	815.73	9/29/2021	9/29/2021	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2022	P2215526	N	BASE LAB TOOLS INC	13850	9/29/2021	9/29/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2215527	N	SIGMA-ALDRICH INC	102	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215528	N	HENRY SCHEIN INC	1145.82	9/29/2021	9/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2215529	N	FISHER SCIENTIFIC COMPANY LLC	1485.23	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215530	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	4.97	9/29/2021	9/29/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2215531	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	1497.57	9/29/2021	9/29/2021	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2022	P2215532	N	SANTA CRUZ BIOTECHNOLOGY INC	628	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215533	N	SIGMA-ALDRICH INC	2154.48	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215534	N	MILLERKNOLL INC/HERMAN MILLER INC	69.36	9/29/2021	9/29/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2215535	N	FISHER SCIENTIFIC COMPANY LLC	109.88	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215536	N	WW GRAINGER INC/GRAINGER	125.86	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215537	N	OFFICE DEPOT INC	33.4	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215538	N	ARIZONA MICRO INC/FRONT RANGE PHOTOMASK	745	9/29/2021	9/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215539	N	OFFICE DEPOT INC	69.99	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215540	N	SIGMA-ALDRICH INC	525	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215541	N	FISHER SCIENTIFIC COMPANY LLC	136.56	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215542	N	OFFICE DEPOT INC	10.38	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215543	N	FISHER SCIENTIFIC COMPANY LLC	123.04	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215544	N	LONZA WALKERSVILLE INCORPORATED	2813	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215545	N	DELL MARKETING LP LLC/DELL MARKETING LP	1989.46	9/29/2021	9/29/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999

PO Report

2022	P2215546	N	FISHER SCIENTIFIC COMPANY LLC	408.24	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215547	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	250.48	9/29/2021	9/29/2021	PRINTING - EXTERNAL VENDOR
2022	P2215548	N	PROFESSIONAL OUTDOOR SOLUTIONS LLC	360	9/29/2021	9/29/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2215549	N	CDW LLC	495.21	9/29/2021	9/29/2021	NC IT EQUIPMENT \$100-999
2022	P2215550	N	MOUSER ELECTRONICS	510	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215551	N	OFFICE DEPOT INC	20.64	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215552	N	CDW LLC	146.78	9/29/2021	9/29/2021	NC IT EQUIPMENT \$100-999
2022	P2215553	N	CDW LLC	147.33	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215554	N	FISHER SCIENTIFIC COMPANY LLC	460.68	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215555	N	OFFICE DEPOT INC	53.74	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215556	N	CEL SCIENTIFIC CORPORATION	189	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215557	N	MCMASTER-CARR SUPPLY COMPANY	83.42	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215558	N	SIGMA-ALDRICH INC	298	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215559	N	FISHER SCIENTIFIC COMPANY LLC	230.16	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215560	N	STRUCTURE PROBE INC	55.02	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215561	N	OFFICE DEPOT INC	89.67	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215562	N	OFFICE DEPOT INC	229.96	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215563	N	FISHER SCIENTIFIC COMPANY LLC	229.23	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215564	N	FISHER SCIENTIFIC COMPANY LLC	206.18	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215565	N	BIG SYSTEMS LLC	2949.57	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215566	N	ARBOR EDUCATIONAL & CLINICAL CONSULTING INC	15000	9/29/2021	9/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2215567	N	EMS ACQUISITION CORP	600	9/29/2021	9/29/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2215568	N	OFFICE DEPOT INC	31.58	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215569	N	FISHER SCIENTIFIC COMPANY LLC	841.38	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215570	N	FISHER SCIENTIFIC COMPANY LLC	40	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215571	N	THOMAS SCIENTIFIC	34.92	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215572	N	AEGIS LABORATORY SOLUTIONS	1800	9/29/2021	9/29/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215573	N	BIOLEGEND INCORPORATED	1250	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215574	N	SIGMA-ALDRICH INC	20.16	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215575	N	LINDE GAS & EQUIPMENT INC	72.67	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215576	N	LINDE GAS & EQUIPMENT INC	83.57	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215577	N	CDW LLC	24.92	9/29/2021	9/29/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215578	N	UNIVERSITY PRESS OF MISSISSIPPI INC	15000	9/29/2021	9/29/2021	PUBLISHING SERVICES-VENDOR PAYMENT
2022	P2215579	N	OFFICE DEPOT INC	14.17	9/29/2021	9/29/2021	LIBRARY SUPPLIES
2022	P2215580	N	FISHER SCIENTIFIC COMPANY LLC	125.12	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215581	N	OFFICE DEPOT INC	28.36	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215582	N	METTLER-TOLEDO INTERNATIONAL INC	264.85	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215583	N	SIGMA-ALDRICH INC	30.8	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215584	N	IBIDI USA INCORPORATED	480	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215585	N	CDW LLC	208.64	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215586	N	FISHER SCIENTIFIC COMPANY LLC	83.78	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215587	N	VWR FUNDING INC	206.52	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215588	N	SADIE WOODS LLC	800	9/29/2021	9/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2215589	N	PRECISION NANOSYSTEMS US INC	7065	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215590	N	PORTABLE JOHN INC	3815	9/29/2021	9/29/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2215591	N	URBAN CANOPY INC	1017.6	9/29/2021	9/29/2021	BUILDING JANITORIAL/MAINT NON-FS/FM
2022	P2215592	N	MEDLINE INDUSTRIES LP	97.65	9/29/2021	9/29/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2215593	N	LINDE GAS & EQUIPMENT INC	83.28	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215594	N	POSITIVE PROMOTIONS INCORPORATED	217.7	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215595	N	OFFICE DEPOT INC	20.02	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215596	N	FISHER SCIENTIFIC COMPANY LLC	478	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215597	N	LINDE GAS & EQUIPMENT INC	145.34	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215598	N	VWR FUNDING INC	1060.03	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215599	N	OFFICE DEPOT INC	281	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215600	N	CDW LLC	2385.92	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215601	N	ABCAM INCORPORATED	450	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215602	N	SIGMA-ALDRICH INC	810	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215603	N	PURE AIR TESTING INCORPORATED	480	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215604	N	ADDGENE INCORPORATED	250	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2215605	N	CELL SIGNALING TECHNOLOGY INCORPORATED	412	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215606	N	ABCAM INCORPORATED	980	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215607	N	PEPRO TECH INCORPORATED	215	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215608	N	SIGMA-ALDRICH INC	33.6	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215609	N	FISHER SCIENTIFIC COMPANY LLC	258	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215610	N	THOMAS SCIENTIFIC	300	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215611	N	SARSTEDT INC	177	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215612	N	SIGMA-ALDRICH INC	12.78	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215613	N	LINDE GAS & EQUIPMENT INC	51.66	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215614	N	FISHER SCIENTIFIC COMPANY LLC	381.65	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215615	N	FISHER SCIENTIFIC COMPANY LLC	401.29	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215616	N	OFFICE DEPOT INC	74.07	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215617	N	EKF DIAGNOSTICS INC/STANBIO LABORATORY	729.5	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215618	N	FISHER SCIENTIFIC COMPANY LLC	191.21	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215619	N	VWR FUNDING INC	52.54	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215620	N	FISHER SCIENTIFIC COMPANY LLC	929.2	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215621	N	OFFICE DEPOT INC	647.08	9/29/2021	9/29/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2215622	N	BURG TRANSLATIONS INC	125.18	9/29/2021	9/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2215623	N	THOMAS SCIENTIFIC	102.24	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215624	N	CDW LLC	29.66	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215625	N	ABCAM INCORPORATED	470	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215626	C	MEDKOO BIOSCIENCES	70	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215627	N	FISHER SCIENTIFIC COMPANY LLC	1411.5	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215628	N	LINDE GAS & EQUIPMENT INC	83.57	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215629	N	DOT SCIENTIFIC INC	518.96	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215630	N	PROTEINSIMPLE	268.4	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215631	N	LABMETRICS INCORPORATED	220	9/29/2021	9/29/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2215632	N	VWR FUNDING INC	47.96	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215633	N	VWR FUNDING INC	419.02	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215634	N	OFFICE DEPOT INC	160.99	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215635	N	SIGMA-ALDRICH INC	648.56	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215636	N	OFFICE DEPOT INC	4.22	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215637	N	FISHER SCIENTIFIC COMPANY LLC	1046.99	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215638	N	SIGMA-ALDRICH INC	210	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215639	C	HARVARD BIOSCIENCE	29.94	9/29/2021	9/29/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2215640	N	BIO-RAD LABORATORIES INC	5536.45	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215641	N	IDN GLOBAL INC/IDN H HOFFMAN INC	1070.01	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215642	N	DELTA INDUSTRIES INCORPORATED	947.91	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215643	N	DUGMORE & DUNCAN OF TN INC	548.97	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215644	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	1290	9/29/2021	9/29/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215645	N	VOLUNTEER SUPPLY INDUSTRIES LTD	113.39	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215646	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	95.07	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215647	N	VWR FUNDING INC	115.14	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215648	N	SELLECK CHEMICALS LLC	267	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215649	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	18690	9/29/2021	9/29/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2215650	N	ALLIED MEDIA PROJECTS INCORPORATED	9999	9/29/2021	9/29/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2215651	N	VWR FUNDING INC	68.68	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215652	N	MIDWEST SCIENTIFIC/MIDSCI	39.86	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215653	N	FISHER SCIENTIFIC COMPANY LLC	472.11	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215654	N	FISHER SCIENTIFIC COMPANY LLC	513.37	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215655	N	QUARTZY INC	149.98	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215656	N	FISHER SCIENTIFIC COMPANY LLC	450	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215657	N	VWR FUNDING INC	115.82	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215658	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CHEMICAL	71	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215659	N	QUARTZY INC	542.35	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215660	N	FISHER SCIENTIFIC COMPANY LLC	134.62	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215661	N	FISHER SCIENTIFIC COMPANY LLC	1448.87	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215662	N	VWR FUNDING INC	452.5	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215663	N	FISHER SCIENTIFIC COMPANY LLC	443.76	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2215664	N	OFFICE DEPOT INC	55.21	9/29/2021	9/29/2021	OFFICE SUPPLIES
2022	P2215665	N	LINDE GAS & EQUIPMENT INC	83.57	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215666	N	FISHER SCIENTIFIC COMPANY LLC	69.7	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215667	N	CELL SIGNALING TECHNOLOGY INCORPORATED	361	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215668	N	SANTA CRUZ BIOTECHNOLOGY INC	1507.5	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215669	N	MIDWEST SCIENTIFIC/MIDSCI	355	9/29/2021	9/29/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215670	N	OFFICE DEPOT INC	334.83	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215671	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	64.73	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215672	N	PAUL CROCKETT DBA CPC EQUIPMENT	551	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215673	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	258.9	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215674	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	62.07	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215675	N	CDW LLC	55.79	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215676	N	HP INC	468.62	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2215677	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHOUSE INC	470	9/30/2021	9/30/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2215678	N	GETTY IMAGES US INC	3500	9/30/2021	9/30/2021	PHOTOGRAPHIC/MICROFILM SERVICES
2022	P2215679	N	HERRIOTT GROUP INC	1537	9/30/2021	9/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215680	N	SHATTERGLASS STUDIOS LLC	7500	9/30/2021	9/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215681	N	NATIONAL ENERGY CONTROL CORPORATION	89	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215682	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	137.43	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215683	N	OFFICE DEPOT INC	31.45	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215684	N	WW GRAINGER INC/GRAINGER	97.33	9/30/2021	9/30/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2215685	N	TEAL CORPORATION	252.84	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215686	N	FASTENERS ETC INCORPORATED	939.8	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215687	N	MOTOR CONTROL SPECIALTIES INC	520	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215688	N	INNEWIRE.COM LLC	6599	9/30/2021	9/30/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2215689	N	FISHER SCIENTIFIC COMPANY LLC	733.87	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215690	N	SIGMA-ALDRICH INC	890	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215691	N	SANTA CRUZ BIOTECHNOLOGY INC	369	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215692	N	FISHER SCIENTIFIC COMPANY LLC	1360.56	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215693	N	ABCAM INCORPORATED	1220	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215694	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	375	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215695	N	FISHER SCIENTIFIC COMPANY LLC	268.8	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215696	N	FISHER SCIENTIFIC COMPANY LLC	73.77	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215697	N	ALLSTEEL INC	1408.18	9/30/2021	9/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2215698	N	VWR FUNDING INC	291.31	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215699	N	ALTHOFF INDUSTRIES INCORPORATED	9696	9/30/2021	9/30/2021	BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2022	P2215700	N	DIGS ASSOCIATES	52800	9/30/2021	9/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215701	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	16639.6	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215702	N	MOTOR CONTROL SPECIALTIES INC	520	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215703	N	HENRY SCHEIN INC	8439.3	9/30/2021	9/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2215704	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	75871.78	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215705	N	WW GRAINGER INC/GRAINGER	53.8	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215706	N	FISHER SCIENTIFIC COMPANY LLC	80.79	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215707	C	HARDY DIAGNOSTICS	93.13	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215708	C	FILTROUS INC	393.93	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215709	N	OFFICE DEPOT INC	14.97	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215710	N	WW GRAINGER INC/GRAINGER	11.9	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215711	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	3055.55	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215712	N	IMAGE GRAPHICS ENTERPRISES INC	2350	9/30/2021	9/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2215713	N	DUNCAN SUPPLY COMPANY INCORPORATED	39.83	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215714	N	QUARTZY INC	198.17	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215715	N	FISHER SCIENTIFIC COMPANY LLC	147.25	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215716	N	WW GRAINGER INC/GRAINGER	7.68	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215717	N	QUARTZY INC	842.47	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215718	N	QUARTZY INC	209.01	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215719	N	SIGMA-ALDRICH INC	66.2	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215720	N	FISHER SCIENTIFIC COMPANY LLC	157.2	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215721	N	VWR FUNDING INC	1201.91	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215722	N	CAMPOS	4933.88	9/30/2021	9/30/2021	NC OTHER EQUIPMENT \$1000-4999

PO Report

2022	P2215723	N	FISHER SCIENTIFIC COMPANY LLC	318.15	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215724	N	RAMIREZ	5500	9/30/2021	9/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2215725	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	1491.3	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215726	N	THOMAS SCIENTIFIC	252.64	9/30/2021	9/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2215727	N	DELL MARKETING LP LLC/DELL MARKETING LP	1272.04	9/30/2021	9/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2215728	N	FISHER SCIENTIFIC COMPANY LLC	810	9/30/2021	9/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2215729	N	MATTERPORT INC	1320	9/30/2021	9/30/2021	CENTRAL INSTRUCT/RESRCH COMPUT SERV
2022	P2215730	N	SCHROCK	4900	9/30/2021	9/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215731	N	KIEFER SPECIALTY FLOORING INCORPORATED/KIEFER USA	3247.0	9/30/2021	9/30/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2215732	N	CHICAGO TRANSIT AUTHORITY	1100	9/30/2021	9/30/2021	IN-STATE TRAVEL-PAYMENT TO VENDOR
2022	P2215733	N	SIGMA-ALDRICH INC	243	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215734	N	WW GRAINGER INC/GRAINGER	1.57	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215735	N	CDW LLC	91.17	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215736	N	FISHER SCIENTIFIC COMPANY LLC	237.9	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215737	N	SIGMA-ALDRICH INC	1183	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215738	N	OFFICE DEPOT INC	81.43	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215739	N	NORCADA INC	880	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215740	N	VWR FUNDING INC	566.24	9/30/2021	9/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2215741	N	FISHER SCIENTIFIC COMPANY LLC	109.73	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215742	N	WW GRAINGER INC/GRAINGER	34.14	9/30/2021	9/30/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2215743	N	BEPHARM SCIENTIFIC INC/AMBEED INC	343	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215744	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	25.88	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215745	N	VWR FUNDING INC	3963.68	9/30/2021	9/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2215746	N	HUMMERT INTERNATIONAL INCORPORATED	72.5	9/30/2021	9/30/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2215747	N	VWR FUNDING INC	707.8	9/30/2021	9/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2215748	N	BUTLER ANIMAL HEALTH HOLD CO LLC	412.4	9/30/2021	9/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2215749	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	62.52	9/30/2021	9/30/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2215750	N	VWR FUNDING INC	34.22	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215751	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	42.62	9/30/2021	9/30/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2215752	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOGIES LLC	5038.63	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215753	N	VWR FUNDING INC	58.9	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215754	N	NOVAMED INC	324	9/30/2021	9/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2215755	N	VWR FUNDING INC	5639.55	9/30/2021	9/30/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2215756	N	CHAMPAIGN COUNTRY CLUB	2911.4	9/30/2021	9/30/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2215757	N	OFFICE DEPOT INC	189.82	9/30/2021	9/30/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2215758	N	OFFICE DEPOT INC	433.74	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215759	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	2057.92	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215760	N	DELL MARKETING LP LLC/DELL MARKETING LP	5969.48	9/30/2021	9/30/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2215761	N	RESOURCE ONE OF ILLINOIS LTD	1401.44	9/30/2021	9/30/2021	NC OFFICE EQUIPMENT \$1000-4999
2022	P2215762	N	FISHER SCIENTIFIC COMPANY LLC	1917.4	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215763	N	VWR FUNDING INC	343.92	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215764	N	FISHER SCIENTIFIC COMPANY LLC	202.89	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215765	N	MILTENYI BIOTEC INC	1115	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215766	N	VOLUNTEER SUPPLY INDUSTRIES LTD	14.96	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215767	N	CDW LLC	296.56	9/30/2021	9/30/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2215768	N	DUNCAN SUPPLY COMPANY INCORPORATED	16.2	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215769	N	OFFICE DEPOT INC	20.08	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215770	N	CDW LLC	14.99	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215771	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	91.46	9/30/2021	9/30/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2215772	N	CONNOR COMPANY	164.29	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215773	N	KEYSTONE ACADEMIC SOLUTIONS	5004.84	9/30/2021	9/30/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2215774	N	SIGMA-ALDRICH INC	42	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215775	N	OFFICE DEPOT INC	43.2	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215776	N	OFFICE DEPOT INC	194.51	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215777	N	CR MRIG COMPANY/ACADEMIC IMPRESSIONS	12200	9/30/2021	9/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215778	N	BECK	1900	9/30/2021	9/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2215779	N	OFFICE DEPOT INC	69.28	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215780	N	FISHER SCIENTIFIC COMPANY LLC	3871.06	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215781	N	OFFICE DEPOT INC	63	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2215782	N	OFFICE DEPOT INC	510.82	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215783	N	CDW LLC	90.9	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2215784	N	FISHER SCIENTIFIC COMPANY LLC	101.13	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215785	N	VWR FUNDING INC	92.44	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215786	N	VOLUNTEER SUPPLY INDUSTRIES LTD	73.5	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215787	N	CENTER FOR CREATIVE LEADERSHIP	7600	9/30/2021	9/30/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT
2022	P2215788	N	FISHER SCIENTIFIC COMPANY LLC	243	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215789	N	LINDE GAS & EQUIPMENT INC	9.03	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215790	N	LINDE GAS & EQUIPMENT INC	56.85	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215791	N	RENA I SELTZER DBA LEADER ACADEMIC	1495	9/30/2021	9/30/2021	CONFERENCE REG FEE & EXP-EMPL REIMB
2022	P2215792	N	FISHER SCIENTIFIC COMPANY LLC	1667.7	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215793	N	CDW LLC	28.08	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215794	C	GENSCRIPT USA INCORPORATED	893.83	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215795	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	74.34	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215796	N	OFFICE DEPOT INC	51.87	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215797	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	261.12	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215798	N	WW GRAINGER INC/GRAINGER	69.83	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215799	N	RENA I SELTZER DBA LEADER ACADEMIC	1715	9/30/2021	9/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2215800	N	OFFICE DEPOT INC	32.89	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215801	N	OFFICE DEPOT INC	59.83	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215802	N	OFFICE DEPOT INC	4.94	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215803	N	CDW LLC	579.34	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2215804	N	CDW LLC	8.06	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215805	N	VOLAIRE AVIATION	34300	9/30/2021	9/30/2021	CONSULTANTS
2022	P2215806	N	DELL MARKETING LP LLC/DELL MARKETING LP	1574.84	9/30/2021	9/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2215807	N	ULINE INCORPORATED	265.9	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215808	N	MCMASTER-CARR SUPPLY COMPANY	42.53	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215809	N	NEWPORT CORPORATION	105	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215810	N	OFFICE DEPOT INC	67.4	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215811	N	SIGMA-ALDRICH INC	101	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215812	N	MCMASTER-CARR SUPPLY COMPANY	20.75	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215813	N	ESCARCEGA	1000	9/30/2021	9/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2215814	N	WW GRAINGER INC/GRAINGER	202.44	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215815	N	OFFICE DEPOT INC	208.42	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2215816	N	BIO-RAD LABORATORIES INC	2132.88	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215817	N	CDW LLC	212.07	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2215818	N	OFFICE DEPOT INC	11.86	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215819	N	VWR FUNDING INC	41.49	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215820	C	ECG TOPCO HOLDINGS LLC/ECG MANAGEMENT CONSULTANTS	2100000	9/30/2021	9/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2215821	N	CDW LLC	288.7	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2215822	N	OFFICE DEPOT INC	14.72	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215823	N	SIGMA-ALDRICH INC	57.4	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215824	N	VWR FUNDING INC	213.68	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215825	N	SIGMA-ALDRICH INC	54.48	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215826	N	VWR FUNDING INC	8924.88	9/30/2021	9/30/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2215827	N	INGRASSIA	75	9/30/2021	9/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2215828	N	CDW LLC	54.24	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215829	N	WW GRAINGER INC/GRAINGER	399.3	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215830	N	FISHER SCIENTIFIC COMPANY LLC	1074.37	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215831	N	CELL SIGNALING TECHNOLOGY INCORPORATED	450	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215832	N	OFFICE DEPOT INC	110.3	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215833	N	DELL MARKETING LP LLC/DELL MARKETING LP	44.39	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215834	N	JBR INC/SAN FRANCISCO BAY GOURMET COFFEE	44.99	9/30/2021	9/30/2021	FOOD SUPPLIES
2022	P2215835	N	TPS LLC/LINDBERG MPH	203	9/30/2021	9/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2215836	N	SIGMA-ALDRICH INC	245.81	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215837	N	CDW LLC	163.99	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2215838	N	FISHER SCIENTIFIC COMPANY LLC	419.06	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215839	N	FISHER SCIENTIFIC COMPANY LLC	2145.96	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215840	N	FISHER SCIENTIFIC COMPANY LLC	746.1	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2215841	N	DELL MARKETING LP LLC/DELL MARKETING LP	1679.48	9/30/2021	9/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2215842	N	FISHER SCIENTIFIC COMPANY LLC	544.56	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215843	N	VWR FUNDING INC	2622.98	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215844	N	DELL MARKETING LP LLC/DELL MARKETING LP	32.54	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215845	N	FISHER SCIENTIFIC COMPANY LLC	1767.26	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215846	N	CDW LLC	14.66	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215847	N	VWR FUNDING INC	127.8	9/30/2021	9/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2215848	N	BLUE DOG DESIGNS LLC	110	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215849	N	FISHER SCIENTIFIC COMPANY LLC	239.8	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215850	N	SURGICAL RESOURCES INCORPORATED/VET SURGICAL RESOURCES	1294	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215851	C	STERIS CORPORATION	68.48	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215852	N	M BRAUN INC	350	9/30/2021	9/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2215853	N	FISHER SCIENTIFIC COMPANY LLC	381.5	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215854	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	3087.87	9/30/2021	9/30/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2215855	N	WW GRAINGER INC/GRAINGER	366.28	9/30/2021	9/30/2021	SMALL TOOLS <\$100
2022	P2215856	N	OFFICE DEPOT INC	311.37	9/30/2021	9/30/2021	BUSINESS MEAL - VENDOR PAYMENT
2022	P2215857	N	USA SCIENTIFIC INCORPORATED	439.35	9/30/2021	9/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2215858	N	VOLUNTEER SUPPLY INDUSTRIES LTD	14.99	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215859	N	BECKMAN COULTER INC	56481.48	9/30/2021	9/30/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2215860	N	REEVES	1875	9/30/2021	9/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2215861	N	FISHER SCIENTIFIC COMPANY LLC	54.46	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215862	N	OFFICE DEPOT INC	253.35	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215863	N	CDW LLC	447.74	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2215864	N	SIGMA-ALDRICH INC	132.09	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215865	C	NEW INNOVATIONS INC	110990	9/30/2021	9/30/2021	COMPUTER SOFTWARE
2022	P2215866	N	OFFICE DEPOT INC	63.2	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215867	N	CRAIN COMMUNICATIONS INC	14907	9/30/2021	9/30/2021	CONSULTANTS
2022	P2215868	N	OFFICE DEPOT INC	14.86	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215869	N	IWP BLOOMINGTON LLC	1743.75	9/30/2021	9/30/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2215870	N	GENEWIZ LLC	56	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215871	N	ABCAM INCORPORATED	600	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215872	N	SIMMONS GARCIA	500	9/30/2021	9/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2215873	N	SOUTHEAST SERVICE CORPORATION/SSC SERVICE SOLUTIONS	583313	9/30/2021	9/30/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2215874	N	HEATHER ANA HATHWAY MIRANDA/HATHAWAY MIRANDA LLC	2500	9/30/2021	9/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2215875	N	FISHER SCIENTIFIC COMPANY LLC	137.76	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215876	N	FISHER SCIENTIFIC COMPANY LLC	94.8	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215877	N	LINDE GAS & EQUIPMENT INC	58.13	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215878	N	MIDWAY MOVING AND STORAGE	6909.2	9/30/2021	9/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215879	C	WHITMAN	1343	9/30/2021	9/30/2021	MEETING SPACE RENTAL-VENDOR PAYMENT
2022	P2215880	N	VWR FUNDING INC	4862.33	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215881	N	MCMASTER-CARR SUPPLY COMPANY	117.9	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215882	N	MCMASTER-CARR SUPPLY COMPANY	36.21	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215883	N	MCMASTER-CARR SUPPLY COMPANY	45.13	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215884	N	MCMASTER-CARR SUPPLY COMPANY	43.01	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215885	N	FISHER SCIENTIFIC COMPANY LLC	51.44	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215886	N	ILLINOIS FERTILIZER AND CHEMICAL ASSOCIATION (IFCA)	1600	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215887	N	FISHER SCIENTIFIC COMPANY LLC	749.56	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215888	N	OFFICE DEPOT INC	49.63	9/30/2021	9/30/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2215889	N	FISHER SCIENTIFIC COMPANY LLC	73.7	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215890	N	LIFE TECHNOLOGIES CORPORATION	41789.88	9/30/2021	9/30/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2215891	N	PROMEGA CORPORATION	1875	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215892	N	HEALTH AND MEDICINE POLICY RESEARCH GROUP	7500	9/30/2021	9/30/2021	EXT PARTY FINANCIAL SUPPORT PYMT
2022	P2215893	N	ARK PHARM INC	85	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215894	N	DELL MARKETING LP LLC/DELL MARKETING LP	1691	9/30/2021	9/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2215895	N	CDW LLC	39.54	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215896	N	IRIDESCO LLC/HARVEST	3985.2	9/30/2021	9/30/2021	SUBSCRIPTIONS-VENDOR PAYMENT
2022	P2215897	N	CHIVERS	400	9/30/2021	9/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2215898	N	WW GRAINGER INC/GRAINGER	327.26	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215899	N	TSI INCORPORATED	86	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2215900	N	MOUSER ELECTRONICS	102.36	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215901	N	MILLER-STEPHENSON CHEMICAL CO INC	47	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215902	N	INDIANA ORGAN PROCUREMENT ORGANIZATION INC	44690	9/30/2021	9/30/2021	ORGAN ACQUISITION SERVICE
2022	P2215903	N	VWR FUNDING INC	2193.69	9/30/2021	9/30/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2215904	N	MILLER-STEPHENSON CHEMICAL CO INC	107.16	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215905	N	VWR FUNDING INC	191	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215906	N	CONTINO	300	9/30/2021	9/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2215907	N	ARCILLA	450	9/30/2021	9/30/2021	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2022	P2215908	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	77.4	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215909	N	DAIGGER SCIENTIFIC INC	758	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215910	N	UNITED STATES PLASTIC CORP	188.63	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215911	N	OFFICE DEPOT INC	49.88	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215912	N	OFFICE DEPOT INC	62.9	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215913	N	MIDWEST HAY GRINDING INC	9000	9/30/2021	9/30/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2215914	N	STERIS INSTRUMENT MANAGEMENT SERVICES INC	28655	9/30/2021	9/30/2021	CAP BUILDING FIXED EQUIPMENT
2022	P2215915	N	DELL MARKETING LP LLC/DELL MARKETING LP	2480.42	9/30/2021	9/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2215916	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	102.77	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215917	N	UNIVERSITY OF MINNESOTA	20000	9/30/2021	9/30/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2215918	N	OFFICE DEPOT INC	59.2	9/30/2021	9/30/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2215919	N	HEINRICH	9910	9/30/2021	9/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2215920	N	FISHER SCIENTIFIC COMPANY LLC	275.82	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215921	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	2658.06	9/30/2021	9/30/2021	WEARING APPAREL SUPPLIES
2022	P2215922	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	105.98	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215923	C	SPENCER JONES DBA SPENCER'S PLUMBING & PUMP SERVICE	3600	9/30/2021	9/30/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2215924	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	514	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215925	N	OFFICE DEPOT INC	10.63	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215926	N	OFFICE DEPOT INC	107.82	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215927	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	8358.34	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215928	N	UWORLD LLC	72010	9/30/2021	9/30/2021	COMPUTER SOFTWARE
2022	P2215929	N	CDW LLC	619.74	9/30/2021	9/30/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2215930	N	APEXBIO TECHNOLOGY LLC	472	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215931	N	FISHER SCIENTIFIC COMPANY LLC	286.2	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215932	N	SIGMA-ALDRICH INC	86.8	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215933	N	CDW LLC	1429.9	9/30/2021	9/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2215934	N	FISHER SCIENTIFIC COMPANY LLC	584	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215935	N	SIGMA-ALDRICH INC	205.58	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215936	N	BIOTIUM INC	100	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215937	N	DOT SCIENTIFIC INC	1878	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215938	N	OFFICE DEPOT INC	118.63	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215939	N	SIGMA-ALDRICH INC	247	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215940	N	FISHER SCIENTIFIC COMPANY LLC	1532.37	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215941	N	SANTA CRUZ BIOTECHNOLOGY INC	523.85	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215942	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	77.4	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215943	N	OFFICE DEPOT INC	126.9	9/30/2021	9/30/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2215944	N	BIOLEGEND INCORPORATED	140	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215945	N	HAMPTON RESEARCH CORPORATION	138	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215946	N	KRUEGER INTERNATIONAL INC/KI	7958	9/30/2021	9/30/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2215947	N	OFFICE DEPOT INC	99.06	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215948	N	STALEY LAWN CARE AND LANDSCAPING INC	800	9/30/2021	9/30/2021	GROUPS MAINTENANCE NON-FS/FM
2022	P2215949	N	EPENDORF NORTH AMERICA INC	1088	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215950	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	71.49	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215951	N	CAYMAN CHEMICAL CO INC	239	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215952	N	GOLD BIOTECHNOLOGY INCORPORATED	82	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215953	N	STALEY LAWN CARE AND LANDSCAPING INC	3300	9/30/2021	9/30/2021	GROUPS MAINTENANCE NON-FS/FM
2022	P2215954	N	FISHER SCIENTIFIC COMPANY LLC	153.8	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215955	N	VWR FUNDING INC	339	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215956	N	PERKIN ELMER HEALTH SCIENCES INC	2812	9/30/2021	9/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2215957	N	OFFICE DEPOT INC	33.3	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215958	N	LINDE GAS & EQUIPMENT INC	114.6	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2215959	N	OFFICE DEPOT INC	149.42	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215960	N	OFFICE DEPOT INC	94.38	9/30/2021	9/30/2021	FOOD SUPPLIES
2022	P2215961	N	FISHER SCIENTIFIC COMPANY LLC	668.3	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215962	N	CDW LLC	2434.34	9/30/2021	9/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2215963	N	WW GRAINGER INC/GRAINGER	237.98	9/30/2021	9/30/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2215964	N	OFFICE DEPOT INC	84.11	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2215965	N	MCMASTER-CARR SUPPLY COMPANY	385.84	9/30/2021	9/30/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2215966	N	OFFICE DEPOT INC	51.36	9/30/2021	9/30/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2215967	N	OFFICE DEPOT INC	306.21	9/30/2021	9/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2215968	N	OFFICE DEPOT INC	41.78	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215969	N	NATIONAL ENERGY CONTROL CORPORATION	25.65	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215970	N	CROWN EQUIPMENT CORPORATION/CROWN LIFT TRUCKS	9000	9/30/2021	9/30/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2215971	N	OFFICE DEPOT INC	26.06	9/30/2021	9/30/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2215972	N	CDW LLC	881.78	9/30/2021	9/30/2021	NC OTHER EQUIPMENT \$100-999
2022	P2215973	N	VWR FUNDING INC	251.32	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215974	N	CAYMAN CHEMICAL CO INC	99	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215975	N	CELL SIGNALING TECHNOLOGY INCORPORATED	537	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215976	N	VWR FUNDING INC	1386.83	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215977	N	VECTOR LABORATORIES INC	525	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215978	N	CDW LLC	46.18	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215979	N	SIGMA-ALDRICH INC	546.8	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215980	C	GEMINI BIO-PRODUCTS INC TERM USE @04479912	541.66	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215981	N	FISHER SCIENTIFIC COMPANY LLC	3401.39	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215982	N	BIOLEGEND INCORPORATED	355	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215983	N	SIGMA-ALDRICH INC	104.8	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215984	N	HEARTLAND MEDICAL SALES & SERVICE	350	9/30/2021	9/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2215985	N	PROMEGA CORPORATION	547	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2215986	N	NPOP INC/NICK'S PAINTS	413	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215987	N	WW GRAINGER INC/GRAINGER	480.21	9/30/2021	9/30/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2215988	N	NPOP INC/NICK'S PAINTS	61.75	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215989	N	NPOP INC/NICK'S PAINTS	99.18	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215990	N	NPOP INC/NICK'S PAINTS	66.12	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215991	N	NPOP INC/NICK'S PAINTS	66.12	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215992	N	CDW LLC	24.59	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215993	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMPAIGN-URBANA	219	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215994	N	VOLUNTEER SUPPLY INDUSTRIES LTD	1476.27	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2215995	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORATED	2372.49	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2215996	C	CONSTELLATION NEWENERGY INC	75000	9/30/2021	9/30/2021	ELECTRICITY
2022	P2215997	N	VOLUNTEER SUPPLY INDUSTRIES LTD	271.17	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2215998	N	CDW LLC	52.34	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2215999	N	COMPI DISTRIBUTORS INC	267.5	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216000	N	NPOP INC/NICK'S PAINTS	331.3	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216001	N	FASTENAL COMPANY	143.52	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216002	N	NPOP INC/NICK'S PAINTS	25	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216003	N	CDW LLC	15.53	9/30/2021	9/30/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2216004	N	CONTROL EQUIPMENT SALES INCORPORATED	1025	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216005	N	SHERWIN-WILLIAMS COMPANY	76.49	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216006	N	SHERWIN-WILLIAMS COMPANY	200.95	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216007	N	SHERWIN-WILLIAMS COMPANY	1648.85	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216008	N	WW GRAINGER INC/GRAINGER	5.58	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216009	N	WURTH BAER SUPPLY COMPANY	200.54	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216010	N	HENRY SCHEIN INC	3102.05	9/30/2021	9/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2216011	N	HENRY SCHEIN INC	2350.59	9/30/2021	9/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2216012	N	HENRY SCHEIN INC	1479.32	9/30/2021	9/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2216013	N	LAWSON PRODUCTS INCORPORATED	159.68	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216014	N	FISHER SCIENTIFIC COMPANY LLC	1619.35	9/30/2021	9/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2216015	N	OFFICE DEPOT INC	37.17	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216016	N	MILA INTERNATIONAL INC	6210	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216017	N	ALTORFER INC	1562	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE

PO Report

2022	P2216018	N	LINDE GAS & EQUIPMENT INC	192.06	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216019	N	VWR FUNDING INC	321.53	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216020	N	CDW LLC	192.43	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2216021	N	CDW LLC	4371.27	9/30/2021	9/30/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2216022	C	TRINITY COMPACTION COMPANY	2699.45	9/30/2021	9/30/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2216023	N	WW GRAINGER INC/GRAINGER	291.18	9/30/2021	9/30/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2216024	N	DELTA INDUSTRIES INCORPORATED	1175	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216025	N	SIGMA-ALDRICH INC	419	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216026	N	STOKES HEALTHCARE INC/STOKES PHARMACY	727	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216027	N	SMITHS MEDICAL ASD INC	181.61	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216028	C	SANTA CRUZ BIOTECHNOLOGY INC	382	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216029	N	WW GRAINGER INC/GRAINGER	1209.65	9/30/2021	9/30/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2216030	N	FISHER SCIENTIFIC COMPANY LLC	352.98	9/30/2021	9/30/2021	CONSUMABLE SUPPLIES-F&S AND FM
2022	P2216031	N	HYTORC WIND LLC	2658.5	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216032	N	WW GRAINGER INC/GRAINGER	40.14	9/30/2021	9/30/2021	EQUIP<\$100 NOT ELSEWHERE CLASSIFIED
2022	P2216033	N	DELL MARKETING LP LLC/DELL MARKETING LP	726.46	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2216034	N	OFFICE DEPOT INC	122.08	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216035	N	SIGMA-ALDRICH INC	134	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216036	N	WW GRAINGER INC/GRAINGER	12.33	9/30/2021	9/30/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2216037	C	MCMASTER-CARR SUPPLY COMPANY	315.94	9/30/2021	9/30/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2216038	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	13.73	9/30/2021	9/30/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2216039	N	FISHER SCIENTIFIC COMPANY LLC	196.35	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216040	N	STRYKER SALES CORPORATION	2760	9/30/2021	9/30/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2216041	N	EKLA CORPORATION	483.11	9/30/2021	9/30/2021	NC MEDICAL/HOSPITAL EQUIP \$100-999
2022	P2216042	N	VWR FUNDING INC	2209.53	9/30/2021	9/30/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2216043	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	5000	9/30/2021	9/30/2021	HOUSEKEEPING/CLEANING SERVICE
2022	P2216044	N	ABBOTT LABORATORIES INC	2888	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216045	C	DATEX-OHMEDA INC	1961.48	9/30/2021	9/30/2021	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2022	P2216046	N	BRAIN ANEURYSM FOUNDATION	3500	9/30/2021	9/30/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2216047	N	SITEIMPROVE INC	9400	9/30/2021	9/30/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2216048	N	VWR FUNDING INC	959.6	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216049	N	GRADUATE PLASTICS INCORPORATED	6614.5	9/30/2021	9/30/2021	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2022	P2216050	N	SMITHS MEDICAL ASD INC	6100	9/30/2021	9/30/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2216051	N	SJ SMITH COMPANY INC	55.62	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216052	N	FISHER SCIENTIFIC COMPANY LLC	138.94	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216053	N	CDW LLC	71.42	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2216054	N	SOLIS	200	9/30/2021	9/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2216055	N	ARMIJO	200	9/30/2021	9/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2216056	N	CDW LLC	51.52	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2216057	N	THOMAS SCIENTIFIC	200	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216058	N	FISHER SCIENTIFIC COMPANY LLC	484.44	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216059	N	CDW LLC	93.36	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2216060	N	BAKER	450	9/30/2021	9/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2216061	N	FISHER SCIENTIFIC COMPANY LLC	176.7	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216062	N	SIGMA-ALDRICH INC	41.94	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216063	N	VWR FUNDING INC	55.16	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216064	N	SIGMA-ALDRICH INC	220.9	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216065	N	NEWEGG BUSINESS INCORPORATED	71.32	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2216066	N	OFFICE DEPOT INC	178.36	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216067	N	HEARTLAND MEDICAL SALES & SERVICE	175	9/30/2021	9/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2216068	N	CDW LLC	112.49	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216069	N	QUARTZY INC	266.4	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216070	N	OFFICE DEPOT INC	27.4	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216071	N	CARMINATI CONSULTING INC	34632	9/30/2021	9/30/2021	COMPUTER SOFTWARE
2022	P2216072	N	MONTERREY SECURITY CONSULTANTS INC	399.12	9/30/2021	9/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2216073	N	OFFICE DEPOT INC	6.12	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216074	N	DESOUKY	1300	9/30/2021	9/30/2021	TRANSCRIPTION SERVICES-VENDOR PMT
2022	P2216075	N	FEDERAL EXPRESS CORPORATION/FEDEX	340.9	9/30/2021	9/30/2021	FREIGHT SVCS-COMM CARRIER-VEND PMT
2022	P2216076	N	HEARTLAND ASSAYS LLC	4055	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2216077	N	JACKSON IMMUNORESEARCH LABORATORIES INC	175.75	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216078	N	UNIVERSITY OF ARKANSAS FOR MEDICAL SCIENCES	324	9/30/2021	9/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2216079	N	FLUIDIGM CORPORATION	738	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216080	N	AMERICAN FOUNDATION FOR DONATION AND TRANSPLANTATION	45900	9/30/2021	9/30/2021	ORGAN ACQUISITION SERVICE
2022	P2216081	N	AMERICAN FOUNDATION FOR DONATION AND TRANSPLANTATION	45900	9/30/2021	9/30/2021	ORGAN ACQUISITION SERVICE
2022	P2216082	N	PROVOICEUSA.COM	110	9/30/2021	9/30/2021	CONSULTANTS
2022	P2216083	N	QUEST DIAGNOSTICS INC	216	9/30/2021	9/30/2021	MEDICAL LAB SERVICES-VENDOR PAYMENT
2022	P2216084	N	UJAMAA CONSTRUCTION INCORPORATED	7212	9/30/2021	9/30/2021	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2022	P2216085	N	OFFICE DEPOT INC	352.78	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216086	N	MC INFORMATION SYSTEMS INCORPORATED	5506.4	9/27/2021	9/27/2021	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2022	P2216087	N	OFFICE DEPOT INC	48.25	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216088	N	CDW LLC	37.62	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2216089	N	CAROLINA BIOLOGICAL SUPPLY	781.25	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216090	N	OFFICE DEPOT INC	19.64	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216091	N	NEWEGG BUSINESS INCORPORATED	319.99	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2216092	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	135	9/30/2021	9/30/2021	OTHER COPYING SERVICES
2022	P2216093	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	97	9/30/2021	9/30/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2216094	N	CDW LLC	13.18	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216095	N	CDW LLC	349.99	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2216096	N	CDW LLC	394.13	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2216097	N	OFFICE DEPOT INC	31.66	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216098	N	HENRY SCHEIN INC	14734.51	9/30/2021	9/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2216099	N	FISHER SCIENTIFIC COMPANY LLC	867.26	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216100	N	CDW LLC	28.62	9/30/2021	9/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2216101	N	WW GRAINGER INC/GRAINGER	20	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216102	N	FISHER SCIENTIFIC COMPANY LLC	4990.55	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216103	N	CDW LLC	187.99	9/30/2021	9/30/2021	NC OFFICE EQUIPMENT \$100-999
2022	P2216104	N	VWR FUNDING INC	653.52	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216105	N	FISHER SCIENTIFIC COMPANY LLC	282.15	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216106	N	OFFICE DEPOT INC	19.64	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216107	N	WW GRAINGER INC/GRAINGER	12.41	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216108	N	QUARTZY INC	698.89	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216109	N	CDW LLC	163.98	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2216110	N	OFFICE DEPOT INC	33.88	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2216111	N	WW GRAINGER INC/GRAINGER	573.44	9/30/2021	9/30/2021	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2022	P2216112	N	ARRAYSTAR INC	700	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216113	N	VOLUNTEER SUPPLY INDUSTRIES LTD	52.49	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2216114	N	THORLABS INCORPORATED	1435.01	9/30/2021	9/30/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2216115	N	DELL MARKETING LP LLC/DELL MARKETING LP	496.98	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2216116	N	MCMASTER-CARR SUPPLY COMPANY	103.94	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216117	N	CDW LLC	1519	9/30/2021	9/30/2021	COMPUTER SOFTWARE
2022	P2216118	N	CDW LLC	218.14	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2216119	N	HEARTLAND MEDICAL SALES & SERVICE	175	9/30/2021	9/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2216120	N	CDW LLC	179.99	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2216121	N	OFFICE DEPOT INC	402.99	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216122	N	USA SCIENTIFIC INCORPORATED	461	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216123	N	CDW LLC	445.54	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2216124	N	OFFICE DEPOT INC	61.21	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216125	N	OFFICE DEPOT INC	89.93	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216126	N	FISHER SCIENTIFIC COMPANY LLC	92.5	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216127	N	WATTS COPY SYSTEMS INC	295	9/30/2021	9/30/2021	FURNITURE/OFFICE EQ R/M NON-FS/FM
2022	P2216128	N	OFFICE DEPOT INC	62.68	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2216129	N	OFFICE DEPOT INC	9.03	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216130	N	OFFICE DEPOT INC	6.25	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216131	N	OFFICE DEPOT INC	182.76	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216132	N	CAMBRIDGE ISOTOPE LABORATORIES INC	663	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216133	N	TOPOGEN INC	420	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216134	N	OFFICE DEPOT INC	287.28	9/30/2021	9/30/2021	NC OTHER EQUIPMENT \$100-999
2022	P2216135	N	SIGMA-ALDRICH INC	88.4	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES

PO Report

2022	P2216136	N	MCMASTER-CARR SUPPLY COMPANY	75.22	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216137	N	DEIDA	700	9/30/2021	9/30/2021	CONSULTANTS
2022	P2216138	N	LINDGREN	700	9/30/2021	9/30/2021	CONSULTANTS
2022	P2216139	N	LINDE GAS & EQUIPMENT INC	77.49	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216140	N	HACKER	700	9/30/2021	9/30/2021	CONSULTANTS
2022	P2216141	N	BRAUCHT	700	9/30/2021	9/30/2021	CONSULTANTS
2022	P2216142	N	OFFICE DEPOT INC	59.5	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216143	N	WHISTLER	700	9/30/2021	9/30/2021	CONSULTANTS
2022	P2216144	N	WOODRING	700	9/30/2021	9/30/2021	CONSULTANTS
2022	P2216145	N	LEMAN	700	9/30/2021	9/30/2021	CONSULTANTS
2022	P2216146	N	OFFICE DEPOT INC	60.74	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216147	N	OFFICE DEPOT INC	305.48	9/30/2021	9/30/2021	NC OTHER EQUIPMENT \$100-999
2022	P2216148	N	SPARKFUN ELECTRONICS INCORPORATED	75.5	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216149	N	DIGI-KEY CORPORATION	64.27	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216150	N	OFFICE DEPOT INC	125.8	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216151	N	DELL MARKETING LP LLC/DELL MARKETING LP	2485	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2216152	N	ABCAM INCORPORATED	560	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216153	N	FISHER SCIENTIFIC COMPANY LLC	590.9	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216154	N	CDW LLC	76.36	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216155	N	SIGMA-ALDRICH INC	69.3	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216156	N	FISHER SCIENTIFIC COMPANY LLC	7.58	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216157	N	OFFICE DEPOT INC	15.17	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216158	N	CDW LLC	131.18	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2216159	N	FISHER SCIENTIFIC COMPANY LLC	1248.16	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216160	N	FISHER SCIENTIFIC COMPANY LLC	1517.2	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216161	N	WW GRAINGER INC/GRAINGER	2492.22	9/30/2021	9/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2216162	N	CDW LLC	61.73	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216163	C	SHIMADZU SCIENTIFIC INSTRUMENTS INC	920.5	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216164	N	SOUTHLAND CUSTOM DECORATING INC	1300	9/30/2021	9/30/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2216165	N	FISHER SCIENTIFIC COMPANY LLC	9724	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216166	N	VWR FUNDING INC	361.54	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216167	N	ATI INDUSTRIAL AUTOMATION	670	9/30/2021	9/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2216168	N	REFINITIV US LLC	142860	9/30/2021	9/30/2021	EXTERNAL SPECIAL COMPUT SERV-OTHER
2022	P2216169	N	CDW LLC	1093.35	9/30/2021	9/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2216170	N	FISHER SCIENTIFIC COMPANY LLC	708.56	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216171	N	EKLA CORPORATION	49	9/30/2021	9/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2216172	N	FISHER SCIENTIFIC COMPANY LLC	58.48	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216173	N	VWR FUNDING INC	254.05	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216174	N	FISHER SCIENTIFIC COMPANY LLC	51.38	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216175	N	CDW LLC	70.01	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2216176	N	VWR FUNDING INC	124.06	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216177	N	CDW LLC	876.04	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2216178	N	MASTERBLEND INTERNATIONAL LLC	7125	9/30/2021	9/30/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2216179	N	FISHER SCIENTIFIC COMPANY LLC	586.6	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216180	N	NASCO EDUCATION LLC	69.75	9/30/2021	9/30/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2216181	N	CDW LLC	106.82	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2216182	N	OFFICE DEPOT INC	26.48	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216183	N	FISHER SCIENTIFIC COMPANY LLC	218.4	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216184	N	FISHER SCIENTIFIC COMPANY LLC	157.39	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216185	N	CDW LLC	155.3	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2216186	N	OFFICE DEPOT INC	49.2	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216187	N	HP INC	315.29	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216188	N	LAURELL TECHNOLOGIES CORPORATION	5322.5	9/30/2021	9/30/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2216189	N	BROOKSIDE LABORATORIES INC	23688	9/30/2021	9/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2216190	N	CELLCO PARTNERSHIP/VERIZON WIRELESS SERVICES LLC	137.76	9/30/2021	9/30/2021	COMM EQUIP RENTAL-GENERAL-VENDPMT
2022	P2216191	N	OFFICE DEPOT INC	73.33	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2216192	N	FISHER SCIENTIFIC COMPANY LLC	3273	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216193	N	CDW LLC	60.47	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216194	N	IMPLAN GROUP LLC	5099.15	9/30/2021	9/30/2021	COMPUTER SOFTWARE

PO Report

2022	P2216195	N	WW GRAINGER INC/GRAINGER	162.24	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216196	N	MCKESSON MEDICAL SURGICAL INCORPORATED	785.28	9/30/2021	9/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2216197	N	OFFICE DEPOT INC	721.88	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216198	N	OFFICE DEPOT INC	245.79	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216199	N	CDW LLC	1620.54	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2216200	N	POSITIVE PROMOTIONS INCORPORATED	44.42	9/30/2021	9/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2216201	N	HENRY SCHEIN INC	90.96	9/30/2021	9/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2216202	N	FISHER SCIENTIFIC COMPANY LLC	1342.13	9/30/2021	9/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2216203	N	OFFICE DEPOT INC	82.21	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216204	N	DELL MARKETING LP LLC/DELL MARKETING LP	2346.46	9/30/2021	9/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2216205	N	VOLUNTEER SUPPLY INDUSTRIES LTD	137.52	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2216206	N	HORIZON DISTRIBUTORS INC	2600	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216207	N	CHEMGLASS LIFE SCIENCES LLC	117.65	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216208	N	DELL MARKETING LP LLC/DELL MARKETING LP	3777.56	9/30/2021	9/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2216209	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	37.96	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216210	C	NEWEGG BUSINESS INCORPORATED	129.87	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2216211	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	10	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216212	N	FISHER SCIENTIFIC COMPANY LLC	5161.23	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216213	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	4343	9/30/2021	9/30/2021	ADVERTISING SERVICES-VENDOR PAYMENT
2022	P2216214	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	208.32	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216215	N	FISHER SCIENTIFIC COMPANY LLC	1137.94	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216216	N	PKC PHARMACEUTICALS INC/LC LABORATORIES	48	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216217	N	MOTION INDUSTRIES INC	95.74	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216218	N	ESPI METALS	120	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216219	N	OFFICE DEPOT INC	16.62	9/30/2021	9/30/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2216220	N	PROFESSIONAL OUTDOOR SOLUTIONS LLC	3400	9/30/2021	9/30/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2216221	N	MCMASTER-CARR SUPPLY COMPANY	117.71	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216222	N	FISHER SCIENTIFIC COMPANY LLC	247.51	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216223	N	CDW LLC	112.64	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216224	N	WW GRAINGER INC/GRAINGER	540.21	9/30/2021	9/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2216225	N	OFFICE DEPOT INC	16.44	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216226	N	WW GRAINGER INC/GRAINGER	79.64	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216227	N	OFFICE DEPOT INC	43.94	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216228	N	BEPHARM SCIENTIFIC INC/AMBEED INC	140	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216229	N	OFFICE DEPOT INC	46.84	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216230	N	OFFICE DEPOT INC	120.58	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216231	N	OFFICE DEPOT INC	11.42	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216232	N	VOLUNTEER SUPPLY INDUSTRIES LTD	169.14	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2216233	N	WW GRAINGER INC/GRAINGER	3.45	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216234	N	AV CHICAGO INC	7530	9/30/2021	9/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2216235	N	NORTHWESTERN UNIVERSITY	500	9/30/2021	9/30/2021	OTHER CONTRACTUAL SERVICES-VEND PMT
2022	P2216236	N	MICROSOFT CORPORATION	3404.98	9/30/2021	9/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2216237	N	PURE AIR TESTING INCORPORATED	150	9/30/2021	9/30/2021	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2022	P2216238	N	OFFICE DEPOT INC	135.03	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216239	N	OFFICE DEPOT INC	33.85	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216240	N	INTEGRATED DISPLAY SYSTEMS INC	10500	9/30/2021	9/30/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2216241	N	DIGI-KEY CORPORATION	227.84	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216242	N	NCS PEARSON INC	984	9/30/2021	9/30/2021	PRINTING - EXTERNAL VENDOR
2022	P2216243	N	CDW LLC	1790.36	9/30/2021	9/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2216244	N	LINDE GAS & EQUIPMENT INC	49.78	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216245	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTRIC SUPPLY	19.09	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216246	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES LLC	13.9	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216247	N	CDW LLC	131.19	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2216248	N	OFFICE DEPOT INC	171.26	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216249	N	OFFICE DEPOT INC	38.46	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216250	N	FISHER SCIENTIFIC COMPANY LLC	367.47	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216251	N	VWR FUNDING INC	78.82	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216252	C	M&M RENTAL CENTER INCORPORATED/MARQUEE EVENT GROUP INC	7136.87	9/30/2021	9/30/2021	OTHER RENTAL - VENDOR PAYMENT
2022	P2216253	N	FUN EXPRESS	1600	9/30/2021	9/30/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES

PO Report

2022	P2216254	N	DPT COMPANIES INC	194.45	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216255	N	OFFICE DEPOT INC	256.1	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216256	N	OFFICE DEPOT INC	13.55	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216257	N	FISHER SCIENTIFIC COMPANY LLC	84.85	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216259	N	FISHER SCIENTIFIC COMPANY LLC	1069.7	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216260	N	THORLABS INCORPORATED	2153.65	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216261	N	WW GRAINGER INC/GRAINGER	63.51	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216262	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORATED	443.02	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216263	N	RPMC LASERS INCORPORATED	171.04	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216264	N	HUMMERT INTERNATIONAL INCORPORATED	467.5	9/30/2021	9/30/2021	FARM, GARDEN, & GREENHOUSE SUPPLIES
2022	P2216265	N	WW GRAINGER INC/GRAINGER	53.6	9/30/2021	9/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2216266	N	FISHER SCIENTIFIC COMPANY LLC	1432.54	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216267	N	FISHER SCIENTIFIC COMPANY LLC	30.07	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216268	N	FISHER SCIENTIFIC COMPANY LLC	10879	9/30/2021	9/30/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2216269	N	DUNCAN SUPPLY COMPANY INCORPORATED	131.47	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216270	N	THOMAS SCIENTIFIC	1563.85	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216271	N	FISHER SCIENTIFIC COMPANY LLC	40.06	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216272	N	FISHER SCIENTIFIC COMPANY LLC	99.88	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216273	N	ROCHESTER INSTITUTE OF TECHNOLOGY	175	9/30/2021	9/30/2021	OTHER REPAIR/MAINTENANCE NON-FS/FM
2022	P2216274	N	GALLOWAY ART CONSERVATION LLC	3159.2	9/30/2021	9/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2216275	N	CDW LLC	10404.7	9/30/2021	9/30/2021	NC IT EQUIPMENT \$1000-4999
2022	P2216276	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	2448.28	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216277	N	APPLIED PHYSICS & ELECTRONICS INCORPORATED/APE AMERICA	13254	9/30/2021	9/30/2021	CAP SCIENTIFIC/LAB EQUIP >\$4999
2022	P2216278	N	AMUNEAL MANUFACTURING CORP	5917.84	9/30/2021	9/30/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2216279	N	FE MORAN SECURITY SOLUTIONS LLC TERM USE @03713946	726	9/30/2021	9/30/2021	TELECOMM/IT SUPPORT SVC-EXT VENDO
2022	P2216280	N	OFFICE DEPOT INC	31.16	9/30/2021	9/30/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2216281	N	OFFICE DEPOT INC	22.03	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216282	N	WW GRAINGER INC/GRAINGER	144.88	9/30/2021	9/30/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2216283	N	CELL SIGNALING TECHNOLOGY INCORPORATED	356	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216284	N	WW GRAINGER INC/GRAINGER	437.76	9/30/2021	9/30/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2216285	N	CDW LLC	10.24	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216286	N	LIFE TECHNOLOGIES CORPORATION	12612.6	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216287	N	DELL MARKETING LP LLC/DELL MARKETING LP	383.88	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2216288	N	CDW LLC	1511.35	9/30/2021	9/30/2021	NC SCIENTIFIC/LAB EQUIP \$1000-4999
2022	P2216289	N	FISHER SCIENTIFIC COMPANY LLC	174	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216290	N	FISHER SCIENTIFIC COMPANY LLC	119.88	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216291	N	VWR FUNDING INC	83.4	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216292	N	FISHER SCIENTIFIC COMPANY LLC	292.8	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216293	N	FISHER SCIENTIFIC COMPANY LLC	25.02	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216294	N	OFFICE DEPOT INC	24	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216295	N	OFFICE DEPOT INC	200.99	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216296	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP	5939	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216297	N	WW GRAINGER INC/GRAINGER	484.6	9/30/2021	9/30/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2216298	N	OFFICE DEPOT INC	131.61	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216299	N	THORLABS INCORPORATED	75.87	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216300	N	VWR FUNDING INC	180.24	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216301	N	HENRY SCHEIN INC	1813.16	9/30/2021	9/30/2021	MEDICAL AND HOSPITAL SUPPLIES
2022	P2216302	N	BURFORD	150	9/30/2021	9/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2216303	N	WW GRAINGER INC/GRAINGER	574.22	9/30/2021	9/30/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2216304	N	WW GRAINGER INC/GRAINGER	97.76	9/30/2021	9/30/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2216305	N	OFFICE DEPOT INC	18.02	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2216306	N	CDW LLC	109.5	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2216307	N	CHERONO KURGAT	750	9/30/2021	9/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2216308	N	VWR FUNDING INC	506.03	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216309	N	COSMO CREATIVE	1700	9/30/2021	9/30/2021	SUPPLIES NOT ELSEWHERE CLASSIFIED
2022	P2216310	N	CDW LLC	113.68	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216311	N	CDW LLC	1166.99	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216312	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	8275	9/30/2021	9/30/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2216313	N	MCMASTER-CARR SUPPLY COMPANY	62.97	9/30/2021	9/30/2021	FABRICATED EQUIPMENT IN PROGRESS

PO Report

2022	P2216314	N	WW GRAINGER INC/GRAINGER	103.78	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216315	N	MCMASTER-CARR SUPPLY COMPANY	62.83	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216316	N	COLE-PARMER INSTRUMENT COMPANY	59.2	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216317	N	CDW LLC	36.87	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216318	N	VWR FUNDING INC	253.94	9/30/2021	9/30/2021	NC SCIENTIFIC/LABORATRY EQ \$100-999
2022	P2216319	N	WW GRAINGER INC/GRAINGER	38.1	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216320	N	AG SCIENTIFIC INC	601.55	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216321	N	FISHER SCIENTIFIC COMPANY LLC	43.11	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216322	N	FISHER SCIENTIFIC COMPANY LLC	43.11	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216323	N	FISHER SCIENTIFIC COMPANY LLC	2210.69	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216324	N	GROWMARK INC	2500	9/30/2021	9/30/2021	FUEL OIL
2022	P2216325	N	OFFICE DEPOT INC	28.83	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216326	N	OFFICE DEPOT INC	4.69	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216327	N	CDW LLC	27.12	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216328	N	HENRY SCHEIN INC	270.86	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216329	N	K & M PRINTING CO INC	785	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216330	N	CHAMPAIGN PARK DISTRICT	30	9/30/2021	9/30/2021	REAL PROPERTY RENTAL-VENDOR PAYMENT
2022	P2216331	N	WW GRAINGER INC/GRAINGER	134.42	9/30/2021	9/30/2021	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2022	P2216332	N	INFRARED ASSOCIATES INC	2300	9/30/2021	9/30/2021	FABRICATED EQUIPMENT IN PROGRESS
2022	P2216333	N	OFFICE DEPOT INC	119.46	9/30/2021	9/30/2021	FOOD SUPPLIES
2022	P2216334	N	OFFICE DEPOT INC	53.58	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216335	N	WW GRAINGER INC/GRAINGER	25.52	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216336	N	KURT J LESKER CO	232	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216337	N	FISHER SCIENTIFIC COMPANY LLC	42.75	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216338	N	MCGUIRE	150	9/30/2021	9/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2216339	N	WW GRAINGER INC/GRAINGER	5330.78	9/30/2021	9/30/2021	SMALL TOOLS <\$100
2022	P2216340	N	GEM CITY TIRE INCORPORATED	1347.07	9/30/2021	9/30/2021	MACHINERY/MECH EQUIP R/M NON-FS/FM
2022	P2216341	N	HOLLIDAY	100	9/30/2021	9/30/2021	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2022	P2216342	N	KNOLL INCORPORATED	2580.68	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2216343	N	CDW LLC	447.67	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2216344	N	OFFICE DEPOT INC	1231.45	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216345	N	VOLUNTEER SUPPLY INDUSTRIES LTD	194.2	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216346	N	MACHEREY-NAGEL INCORPORATED	140.4	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216347	N	BIO COMPANY INCORPORATED/BIO CORPORATION	40	9/30/2021	9/30/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2216348	N	CAROLINA BIOLOGICAL SUPPLY	138.8	9/30/2021	9/30/2021	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2022	P2216349	C	DIGI-KEY CORPORATION	2841.99	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2216350	N	CDW LLC	245.02	9/30/2021	9/30/2021	NC IT EQUIPMENT \$100-999
2022	P2216351	N	RED DAWN SEI BUYER INC	158.9	9/30/2021	9/30/2021	INFORMATION TECHNOLOGY EQUIP < \$100
2022	P2216352	N	JOHNSON CONTROLS US HOLDINGS LLC	3769	9/30/2021	9/30/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2216353	N	OFFICE DEPOT INC	45.62	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216354	N	CDW LLC	98.01	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216355	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	10835.2	9/30/2021	9/30/2021	FACILITIES OPERATION/MAINT SERVICES
2022	P2216356	N	OFFICE DEPOT INC	8.26	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216357	N	OFFICE DEPOT INC	129.1	9/30/2021	9/30/2021	HOUSEHOLD & CLEANING SUPPLIES
2022	P2216358	N	WW GRAINGER INC/GRAINGER	157.41	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216359	N	OFFICE DEPOT INC	314.5	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216360	N	CDW LLC	952.18	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216361	N	OFFICE DEPOT INC	489.98	9/30/2021	9/30/2021	NC MACHINERY \$100-999
2022	P2216362	N	OFFICE DEPOT INC	14.94	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216363	N	FISHER SCIENTIFIC COMPANY LLC	136.78	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216364	N	PROMEGA CORPORATION	372	9/30/2021	9/30/2021	SCIENTIFIC AND LABORATORY SUPPLIES
2022	P2216365	N	OFFICE DEPOT INC	48.2	9/30/2021	9/30/2021	OFFICE SUPPLIES
2022	P2216367	N	FISHER SCIENTIFIC COMPANY LLC	1365.5	9/30/2021	9/30/2021	PURCHASE OF GOODS FOR RESALE
2022	P2216368	N	DIGITAL WORLD DESIGN LTD	3975	9/30/2021	9/30/2021	EXTERNAL VOICE COMMUNICATION SERVIC
2022	P2216369	N	ADAPTAS SOLUTIONS LLC	262	9/30/2021	9/30/2021	COMPUTER SOFTWARE
2022	P2216370	N	OXFORD CRYOSYSTEMS LTD	1095	9/30/2021	9/30/2021	REPAIR PARTS OTHER EQUIP-VEND PMT
2022	P2216371	N	INTUITIVE SURGICAL INCORPORATED	560000	9/30/2021	9/30/2021	CAP MEDICAL/HOSPITAL EQUIP >\$4999
2022	P2216372	N	UNIVERSITY OF IOWA	9875	9/30/2021	9/30/2021	MEDICAL CONSULTANT SERVICES
2022	P2216514	N	VENUE COALITION INC	25000	9/1/2021	9/1/2021	ASSOCIATION MEMBERSHIP DUES-VENDPMT

PO Report

2022	P2217901	N	SEA EDUCATION ASSOCIATION	500000	9/29/2021	9/29/2021	SEMINAR/WORKSHOP REG FEE-VEND PMT

FIELD NAME	FIELD DESCRIPTION - CONTRACTS TAB	FIELD DESCRIPTION - PURCHASE ORDER TAB
Fiscal Year	Given contracts can cross fiscal years, Fiscal Year is determined by the start date of the contract.	Fiscal year is based on the purchase order transaction date
Contract Number	The contract number assigned by the University of Illinois	The purchase order number assigned by the University of Illinois. POs will only be reported once per quarter with the most up to date information. University is not posting new and change order POs separately if they happen in the same quarter.
Contract Action	N = a brand new contract C = any change to a contract (amendment, change order, etc)	N = purchase orders without a change order C = purchase orders with a change order on record
Vendor Name	The name of the party the UI contracted with	The name of the party the UI contracted with
Current FY Amount	Given contracts can cross fiscal years, the amount reported is the value of the associated contract, amendment, or change order regardless of single or multi-year term.	The sum of the amount assigned to the purchase order as of our most recent information
Contract Term From	Beginning date of the contract	The first occurring purchase order transaction date associated with the purchase order (the earliest encumbrance date)
Contract Term To	Ending date of the contract	The latest occurring purchase order transaction date associated with the purchase order (the latest encumbrance date)
Description of Goods/Services	Description of goods/services consists of the University of Illinois contract type description associated with contract, amendment, or change order	Description of goods/services consists of the University of Illinois accounting description associated with the purchase order