

Pending Receipt as of 9/2/20

Voucher	Supplier	Dept	Activity Nbr	Project	Fund	Acctg Date	Gross Amt	PO No.	Entered By	Date	
I0009825	FISHER SCIENTIFIC COMPANY LLC	110001000		800013519	661	8/6/2020	2,069.44	0000215331	2191879	8/5/2020	
I0009832	FISHER SCIENTIFIC COMPANY LLC	110001000		800013519	661	8/6/2020	651.49	0000215345	2191879	8/5/2020	
I0009860	FISHER SCIENTIFIC COMPANY LLC	110001000		800013519	661	8/7/2020	185.82	0000215331	2191879	8/6/2020	
I0009984	FISHER SCIENTIFIC COMPANY LLC	110001000		800013519	661	8/13/2020	2,270.67	0000215536	2191879	8/12/2020	
I0010153	FISHER SCIENTIFIC COMPANY LLC	110001000		800013519	661	8/20/2020	526.17	0000215537	2191879	8/19/2020	
I0010213	FISHER SCIENTIFIC COMPANY LLC	110001000		800013519	661	8/22/2020	9,799.00	0000215348	1414310	8/21/2020	
110001000 Count		6									
00778287	COMMERCIAL LAUNDRY EQUIPMENT COMPANY INC	110100000	1101040059		411	8/26/2020	10,173.75	0000214511	1412469	7/15/2020	
I0009733	OFFICE DEPOT INC	110100000	1101040059		411	7/31/2020	197.55	0000215134	3844710	7/31/2020	
I0009838	OFFICE DEPOT INC	110100000	1101040009		411	8/6/2020	145.32	0000215379	3844710	8/6/2020	
I0010025	OFFICE DEPOT INC	110100000	1101040009		411	8/14/2020	479.81	0000215648	3844710	8/14/2020	
I0010444	OFFICE DEPOT INC	110100000	1101040050		411	9/1/2020	89.97	0000216229	3844710	9/1/2020	
110100000 Count		5									
00778696	HYLAND LLC	110401000	1104110001		501	8/31/2020	4,365.35	0000209413	1066545	8/28/2020	
110401000 Count		1									
I0010441	OFFICE DEPOT INC	110501000	1181520002		210	9/1/2020	56.94	0000216242	1338751	9/1/2020	
110501000 Count		1									
I0010436	COMPUTER DISCOUNT WAREHOUSE - CDW	110810000	1108120005		210	9/1/2020	1,037.95	0000216237	5439283	9/1/2020	
110810000 Count		1									
00778515	TEL SOLUTIONS LLC	110860000	1186020003		210	8/28/2020	2,750.00	0000214790	1074335	8/27/2020	
110860000 Count		1									
00778926	NCH CORPORATION	110872000	1187220003		210	9/2/2020	313.00	0000215436	1074335	7/23/2020	
00778927	NCH CORPORATION	110872000	1187220003		210	9/2/2020	260.83	0000215436	1074335	7/23/2020	
00778936	NCH CORPORATION	110872000	1187220003		210	9/2/2020	320.00	0000215436	1074335	7/25/2020	
00778937	NCH CORPORATION	110872000	1187220003		210	9/2/2020	157.00	0000215436	1074335	7/25/2020	
00778938	NCH CORPORATION	110872000	1187220003		210	9/2/2020	320.00	0000215436	1074335	7/25/2020	
00778939	NCH CORPORATION	110872000	1187220003		210	9/2/2020	320.00	0000215436	1074335	7/25/2020	
00778928	NCH CORPORATION	110872000	1187220003		210	9/2/2020	320.00	0000215436	1074335	7/30/2020	
00778929	NCH CORPORATION	110872000	1187220003		210	9/2/2020	320.00	0000215436	1074335	7/30/2020	
00778930	NCH CORPORATION	110872000	1187220003		210	9/2/2020	320.00	0000215436	1074335	7/30/2020	
00778931	NCH CORPORATION	110872000	1187220003		210	9/2/2020	320.00	0000215436	1074335	7/30/2020	
00778932	NCH CORPORATION	110872000	1187220003		210	9/2/2020	320.00	0000215436	1074335	7/30/2020	
00778933	NCH CORPORATION	110872000	1187220003		210	9/2/2020	320.00	0000215436	1074335	7/30/2020	
00778934	NCH CORPORATION	110872000	1187220003		210	9/2/2020	320.00	0000215436	1074335	7/30/2020	
00778935	NCH CORPORATION	110872000	1187220003		210	9/2/2020	320.00	0000215436	1074335	7/30/2020	
110872000 Count		14									
00778187	THYSSENKRUPP ELEVATOR CORPORATION	110881000	1188120002		210	8/25/2020	3,248.00	0000214219	1307634	8/6/2020	
110881000 Count		1									
00776866	CITY ELECTRIC SUPPLY COMPANY	111010000	1110130005		334	8/6/2020	167.85	0000213842	5879651	6/30/2020	
00778256	GRIMCO INC	111010000	1110130014		331	8/26/2020	1,221.95	0000215993	5879651	8/25/2020	
00778715	CITY ELECTRIC SUPPLY COMPANY	111010000	1110130005		334	8/31/2020	97.45	0000213842	5879651	8/27/2020	

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00778844	GRIMCO INC	111010000	1110130014		331	9/1/2020	3,400.00	0000216090	5820670	8/31/2020
	111010000 Count		4							
00778921	FRAMING CONCEPTS INC	123100000	1231030002		331	9/2/2020	512.17	0000215370	0100635	8/28/2020
	123100000 Count		1							
I0010435	COMPUTER DISCOUNT WAREHOUSE - CDW	123800000	1238020003		210	9/1/2020	219.94	0000216234	1732060	9/1/2020
	123800000 Count		1							
00778077	AGILENT TECHNOLOGIES INC	124401000		800008317	655	8/25/2020	7,271.00	0000215204	1414310	8/19/2020
	124401000 Count		1							
00777722	SOUTHERN MANUFACTURING INC	124403000		800012063	661	8/19/2020	220.72	0000211646	0108325	6/12/2020
00777919	TEXAS TECH UNIVERSITY SYSTEM	124403000		800010343	661	8/21/2020	14,723.69	0000197201	2117126	8/20/2020
	124403000 Count		2							
I0010327	FISHER SCIENTIFIC COMPANY LLC	124406000		800006470	661	8/27/2020	8.00	0000213427	1386530	8/26/2020
I0010330	FISHER SCIENTIFIC COMPANY LLC	124406000		800012253	661	8/27/2020	966.71	0000216026	1386530	8/26/2020
I0010339	OFFICE DEPOT INC	124406000	1244650002		652	8/27/2020	187.34	0000216029	1282677	8/27/2020
I0010344	OFFICE DEPOT INC	124406000	1244650002		652	8/27/2020	133.04	0000214795	1282677	8/27/2020
I0010363	AIRGAS INC	124406000		800008384	661	8/28/2020	102.48	0000216028	1386530	8/27/2020
I0010379	OFFICE DEPOT INC	124406000	1244650002		652	8/28/2020	37.79	0000216108	1282677	8/28/2020
I0010400	OFFICE DEPOT INC	124406000	1244650002		652	8/29/2020	199.99	0000216108	1282677	8/28/2020
I0010401	OFFICE DEPOT INC	124406000	1244650002		652	8/29/2020	49.98	0000216159	1282677	8/28/2020
I0010408	OFFICE DEPOT INC	124406000	1244650002		652	8/31/2020	68.96	0000216159	1282677	8/31/2020
	124406000 Count		9							
I0008699	FISHER SCIENTIFIC COMPANY LLC	124407000	1244730003		350	7/1/2020	52.61	0000212691	5577941	6/12/2020
	124407000 Count		1							
00776056	FISHER SCIENTIFIC COMPANY LLC	124410000		800011401	665	7/29/2020	250.90	0000213386	1375886	6/19/2020
00777482	THE UNIVERSITY OF CHICAGO	124410000		800009595	661	8/17/2020	26,494.00	0000173019	1375886	7/8/2020
I0010210	FISHER SCIENTIFIC COMPANY LLC	124410000		800012762	665	8/22/2020	490.08	0000215594	1375886	8/21/2020
	124410000 Count		3							
00778652	THE PEAVEY CORPORATION	124413000		800013376	661	8/31/2020	141.00	0000213606	6155429	6/26/2020
I0009600	FISHER SCIENTIFIC COMPANY LLC	124413000		800013262	661	7/25/2020	287.81	0000214953	6155429	7/24/2020
00778676	ULINE INC	124413000		800013262	661	8/31/2020	104.60	0000214948	6155429	7/27/2020
00778677	ULINE INC	124413000		800013262	661	8/31/2020	863.80	0000214948	6155429	7/27/2020
I0009973	COMPUTER DISCOUNT WAREHOUSE - CDW	124413000		800009537	653	8/12/2020	65.34	0000215396	6144538	8/12/2020
00778717	DEX IMAGING INC	124413000		800009537	653	8/31/2020	699.66	0000214298	6144538	8/19/2020
00778809	ASHTON MARKETING CORP	124413000		800013262	661	9/1/2020	780.00	0000214962	6155429	8/25/2020
I0010459	FISHER SCIENTIFIC COMPANY LLC	124413000		800012963	661	9/2/2020	43.82	0000216185	6155429	9/1/2020
	124413000 Count		8							
00775453	VICTORY SECURITY AGENCY II LLC	124415000	1244155001		652	7/21/2020	3,937.50	0000214634	1414310	3/21/2020
I0009881	AIRGAS INC	124415000	1244155001		652	8/7/2020	99.15	0000214708	6279366	8/6/2020
00778345	CROWTHER ROOFING AND SHEET METAL OF	124415000	1244155001		652	8/27/2020	12,160.13	0000213155	1414310	8/26/2020
00778695	DIAGNOSTIC EQUIPMENT SERVICE CORPORATION	124415000	1244155001		652	8/31/2020	2,193.29	0000215007	1414310	8/26/2020
I0010360	FISHER SCIENTIFIC COMPANY LLC	124415000		800012871	661	8/28/2020	283.18	0000216103	6279366	8/27/2020

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I0010364	AIRGAS INC	124415000	1244155001		652	8/28/2020	187.17	0000215852	6279366	8/27/2020
I0010399	FISHER SCIENTIFIC COMPANY LLC	124415000		800012871	661	8/29/2020	438.36	0000216103	6279366	8/28/2020
00778922	CONSOLIDATED WATER GROUP LLC	124415000	1244155001		652	9/2/2020	448.50	0000214157	1414310	8/31/2020
	124415000 Count		8							
00778943	RICOH USA INC	124700000	1247020002		210	9/2/2020	332.69	0000214913	1230488	9/1/2020
	124700000 Count		1							
00778718	SINNOTT WOLACH TECHNOLOGY GROUP INC	143600000	1436030001		331	8/31/2020	94,551.00	0000216125	1384871	8/31/2020
	143600000 Count		1							
00777538	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/17/2020	3,168.00	0000211166	5155878	4/20/2020
00777739	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/19/2020	3,239.00	0000211912	5155878	5/9/2020
00777929	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/21/2020	12,025.00	0000209012	5643312	5/11/2020
00778075	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/25/2020	14,430.00	0000209011	5643312	5/11/2020
00777740	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/19/2020	10,374.00	0000212210	5155878	5/16/2020
00774476	B AND H FOTO AND ELECTRONICS CORP	143701000	1437130003		331	7/7/2020	31,845.00	0000212419	5155878	5/17/2020
00777546	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/17/2020	2,895.00	0000207691	5155878	5/29/2020
00777547	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/17/2020	3,706.00	0000212649	5155878	5/29/2020
00777550	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/17/2020	8,550.00	0000212839	5155878	6/3/2020
00777741	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/19/2020	5,187.00	0000212648	5155878	6/3/2020
00778076	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/25/2020	3,164.00	0000208549	5643312	6/12/2020
I0008721	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	7/1/2020	3,665.00	0000210334	5155878	6/15/2020
I0009013	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	7/1/2020	1,300.98	0000212640	5155878	6/24/2020
00777725	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/19/2020	2,141.41	0000213788	5155878	6/25/2020
00777736	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/19/2020	50,457.00	0000213290	5155878	6/26/2020
00777616	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/18/2020	1,330.33	0000213788	5155878	6/27/2020
00777620	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/18/2020	32.30	0000213788	5155878	6/29/2020
00777726	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/19/2020	1,152.00	0000213788	5155878	6/29/2020
I0009091	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	7/1/2020	22,603.00	0000213285	5155878	6/29/2020
00777621	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/18/2020	392.22	0000213788	5155878	6/30/2020
00777727	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/19/2020	340.16	0000213788	5155878	6/30/2020
00777737	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/19/2020	156.85	0000213788	5155878	6/30/2020
00777623	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/18/2020	1,435.20	0000213788	5155878	7/1/2020
00777624	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/18/2020	1,657.00	0000213788	5155878	7/6/2020
00777625	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/18/2020	1,932.00	0000213788	5155878	7/6/2020
00777626	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/18/2020	335.48	0000213788	5155878	7/7/2020
00777729	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/19/2020	911.00	0000213788	5155878	7/10/2020
00777730	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/19/2020	7,776.00	0000213582	5155878	7/10/2020
I0009320	B AND H FOTO AND ELECTRONICS CORP	143701000	1437130003		331	7/13/2020	15,980.00	0000213734	5643312	7/11/2020
00777533	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/17/2020	1,516.70	0000214338	5155878	7/16/2020
00777733	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/19/2020	1,591.50	0000213788	5155878	7/16/2020
I0009407	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	7/17/2020	38,805.56	0000213289	5155878	7/16/2020
00777534	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/17/2020	4,752.00	0000214447	5155878	7/20/2020

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00777734	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/19/2020	4,080.00	0000211913	5155878	7/21/2020
I0009482	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	7/21/2020	7,723.27	0000213253	5643312	7/21/2020
I0009506	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	7/22/2020	304,949.80	0000212671	5155878	7/21/2020
I0009541	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	7/22/2020	4,174.35	0000214828	5155878	7/22/2020
00777535	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/17/2020	12,750.00	0000214239	5155878	7/23/2020
00777532	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/17/2020	1,872.00	0000215103	5155878	7/29/2020
I0009728	B AND H FOTO AND ELECTRONICS CORP	143701000	1437130003		331	7/31/2020	6,875.00	0000215059	5643312	7/29/2020
I0009713	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	7/31/2020	33,166.00	0000215066	5643312	7/30/2020
I0009730	B AND H FOTO AND ELECTRONICS CORP	143701000	1437130003		331	7/31/2020	312.00	0000214231	5643312	7/30/2020
00777719	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/19/2020	113,301.00	0000213284	5155878	7/31/2020
I0009742	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	7/31/2020	727.99	0000212219	5155878	7/31/2020
I0009760	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/1/2020	89,163.44	0000213672	5155878	7/31/2020
I0009788	B AND H FOTO AND ELECTRONICS CORP	143701000	1437130003		331	8/4/2020	169.14	0000214333	5643312	8/3/2020
I0009789	B AND H FOTO AND ELECTRONICS CORP	143701000	1437130003		331	8/4/2020	2,088.51	0000215142	5643312	8/3/2020
I0009790	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/4/2020	27,859.44	0000215066	5643312	8/4/2020
00777189	SHI INTERNATIONAL CORP	143701000	1437130003		331	8/11/2020	52.32	0000213879	5155878	8/10/2020
I0009947	B AND H FOTO AND ELECTRONICS CORP	143701000	1437130003		331	8/11/2020	840.00	0000215059	5643312	8/10/2020
I0009952	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/12/2020	121,518.00	0000213672	5155878	8/11/2020
I0010038	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/15/2020	127,797.00	0000213672	5155878	8/14/2020
I0010065	B AND H FOTO AND ELECTRONICS CORP	143701000	1437130003		331	8/17/2020	176.57	0000215600	5643312	8/14/2020
I0010066	B AND H FOTO AND ELECTRONICS CORP	143701000	1437130003		331	8/17/2020	289.45	0000215601	5643312	8/14/2020
I0010067	B AND H FOTO AND ELECTRONICS CORP	143701000	1437130003		331	8/17/2020	3,030.96	0000215602	5643312	8/14/2020
I0010075	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/17/2020	700.00	0000215713	5155878	8/17/2020
I0010077	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/17/2020	212.38	0000215767	5155878	8/17/2020
I0010079	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/18/2020	2,066.00	0000215652	5155878	8/17/2020
I0010096	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/18/2020	208.27	0000215654	5155878	8/17/2020
I0010107	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/19/2020	207.86	0000215022	5155878	8/18/2020
I0010125	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/19/2020	623.58	0000215022	5155878	8/19/2020
I0010138	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/19/2020	464.00	0000215766	5155878	8/19/2020
I0010162	B AND H FOTO AND ELECTRONICS CORP	143701000	1437130003		331	8/20/2020	9,675.00	0000215603	5643312	8/19/2020
I0010196	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/21/2020	1,570.40	0000215926	5155878	8/21/2020
I0010203	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/21/2020	78.52	0000215907	5155878	8/21/2020
I0010205	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/21/2020	27.81	0000215925	5155878	8/21/2020
I0010235	B AND H FOTO AND ELECTRONICS CORP	143701000	1437130003		331	8/24/2020	59.40	0000215641	5155878	8/21/2020
I0010226	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/22/2020	6,141.00	0000215650	5155878	8/22/2020
I0010230	OFFICE DEPOT INC	143701000	1437130003		331	8/22/2020	34.49	0000215914	5643312	8/22/2020
I0010233	B AND H FOTO AND ELECTRONICS CORP	143701000	1437130003		331	8/24/2020	29.96	0000215898	5155878	8/23/2020
I0010236	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/24/2020	439,667.31	0000215763	5155878	8/24/2020
I0010238	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/24/2020	468.00	0000215905	5155878	8/24/2020
I0010239	OFFICE DEPOT INC	143701000	1437130003		331	8/24/2020	69.47	0000215914	5643312	8/24/2020
I0010241	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/24/2020	130.00	0000215906	5155878	8/24/2020

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I0010245	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/24/2020	49.00	0000215908	5155878	8/24/2020
I0010246	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/24/2020	160.03	0000215964	5155878	8/24/2020
I0010247	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/24/2020	344.00	0000215965	5155878	8/24/2020
I0010249	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/24/2020	35.00	0000215966	5155878	8/24/2020
I0010315	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/26/2020	1,404.00	0000216051	5155878	8/26/2020
I0010316	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/26/2020	232.00	0000216056	5155878	8/26/2020
I0010317	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/27/2020	3,876.00	0000215963	5155878	8/26/2020
I0010337	W W GRAINGER INDUSTRIAL SUPPLY	143701000	1437120001		210	8/27/2020	8.14	0000215972	5643312	8/26/2020
I0010347	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/28/2020	82,227.00	0000213672	5155878	8/27/2020
I0010369	B AND H FOTO AND ELECTRONICS CORP	143701000	1437130003		331	8/28/2020	596.96	0000215602	5643312	8/27/2020
I0010371	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/28/2020	23,427.00	0000213672	5155878	8/28/2020
I0010381	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/28/2020	427.47	0000216191	5155878	8/28/2020
I0010384	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	8/29/2020	688.00	0000216189	5155878	8/28/2020
I0010403	B AND H FOTO AND ELECTRONICS CORP	143701000	1437130003		331	8/31/2020	33.64	0000212631	5155878	8/28/2020
00778804	FARONICS TECHNOLOGIES USA INC	143701000	1437140015		453	9/1/2020	9,207.00	0000216255	5643312	8/31/2020
I0010414	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	9/1/2020	1,230.00	0000215182	5155878	8/31/2020
I0010415	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	9/1/2020	315.00	0000215963	5155878	8/31/2020
I0010416	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	9/1/2020	464.00	0000216055	5155878	8/31/2020
I0010417	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	9/1/2020	707.00	0000216054	5155878	8/31/2020
I0010418	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	9/1/2020	1,292.00	0000215904	5155878	8/31/2020
I0010419	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	9/1/2020	33,862.50	0000215913	5643312	8/31/2020
I0010433	B AND H FOTO AND ELECTRONICS CORP	143701000	1437130003		331	9/1/2020	45.73	0000216184	5155878	8/31/2020
I0010434	B AND H FOTO AND ELECTRONICS CORP	143701000	1437130003		331	9/1/2020	246.23	0000216183	5155878	8/31/2020
I0010437	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	9/1/2020	56,332.05	0000216196	5643312	9/1/2020
I0010452	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	9/1/2020	243.00	0000216285	5155878	9/1/2020
I0010454	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	9/2/2020	576.00	0000216282	5155878	9/1/2020
I0010455	COMPUTER DISCOUNT WAREHOUSE - CDW	143701000	1437130003		331	9/2/2020	598.07	0000216288	5155878	9/1/2020
143701000 Count		101								
00778663	HYLAND LLC	144000000	1440020002		210	8/31/2020	15,000.00	0000213766	1384871	8/28/2020
144000000 Count		1								
00777694	CHAMPION SOLUTIONS GROUP	144200000	1442020002		211	8/19/2020	189,213.24	0000213206	1384871	6/30/2020
I0010276	W W GRAINGER INDUSTRIAL SUPPLY	144200000	1442030005		331	8/25/2020	38.90	0000215959	1384871	8/24/2020
144200000 Count		2								
I0008924	COMPUTER DISCOUNT WAREHOUSE - CDW	144300000		800012855	661	7/1/2020	1,148.00	0000213448	2648777	6/22/2020
I0010097	COMPUTER DISCOUNT WAREHOUSE - CDW	144300000		800004907	661	8/18/2020	834.90	0000215579	1234475	8/18/2020
144300000 Count		2								
00776531	COMMERCIAL ENERGY SPECIALISTS INC	151110000	1511140002		451	8/4/2020	684.80	0000213883	1411420	7/16/2020
151110000 Count		1								
I0009500	OFFICE DEPOT INC	152273000	1522730001		333	7/21/2020	149.80	0000214797	4060621	7/21/2020
I0009529	OFFICE DEPOT INC	152273000	1522730001		333	7/22/2020	35.26	0000214797	4060621	7/22/2020
I0009593	OFFICE DEPOT INC	152273000	1522730001		333	7/24/2020	11.67	0000214797	4060621	7/24/2020

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152273000 Count		3								
00777990	SIGHTLINES LLC	152700000	1527030012		333	8/24/2020	6,500.00	0000211336	4060621	7/23/2020
I0009697	W W GRAINGER INDUSTRIAL SUPPLY	152700000	1527030008		333	7/30/2020	610.30	0000215099	4060621	7/29/2020
00777995	EL TORO EXTERMINATOR INC	152700000	1527030004		333	8/24/2020	112.50	0000213805	4060621	8/3/2020
00776990	EDD HELMS GROUP INC	152700000	1527030012		333	8/7/2020	35,238.00	0000211258	6154584	8/7/2020
I0010000	W W GRAINGER INDUSTRIAL SUPPLY	152700000	1527030006		333	8/13/2020	72.21	0000215548	4060621	8/12/2020
00777603	MOBILE MINI INC	152700000	1527030005		333	8/18/2020	154.77	0000213801	4060621	8/13/2020
00777854	FERGUSON ENTERPRISES INC	152700000	1527030010		333	8/20/2020	50.00	0000214720	4060621	8/14/2020
I0010047	FISHER SCIENTIFIC COMPANY LLC	152700000	1527030006		333	8/15/2020	77.93	0000215475	4060621	8/14/2020
I0010102	W W GRAINGER INDUSTRIAL SUPPLY	152700000	1527030004		333	8/18/2020	144.42	0000215548	4060621	8/18/2020
I0010159	W W GRAINGER INDUSTRIAL SUPPLY	152700000	1527030004		333	8/20/2020	1,438.54	0000215832	4060621	8/19/2020
I0010160	W W GRAINGER INDUSTRIAL SUPPLY	152700000	1527030010		333	8/20/2020	306.44	0000215833	4060621	8/19/2020
00778280	EDD HELMS GROUP INC	152700000	1527030004		333	8/26/2020	6,716.00	0000213798	4060621	8/24/2020
00778707	OFFICE DEPOT INC	152700000	1527030004		333	8/31/2020	3,047.75	0000215940	4060621	8/25/2020
152700000 Count		13								
00778793	QUENCH USA INC	154020000	1540240002		451	9/1/2020	40.00	0000214774	1229307	9/1/2020
154020000 Count		1								
00777699	GELEST INC	202001000	2020120018		210	8/19/2020	235.52	0000215048	1414310	8/14/2020
I0010293	FISHER SCIENTIFIC COMPANY LLC	202001000	2020120009		210	8/26/2020	92.06	0000214133	1180312	8/25/2020
I0010321	FISHER SCIENTIFIC COMPANY LLC	202001000	2020120009		210	8/27/2020	219.73	0000216035	1180312	8/26/2020
I0010342	OFFICE DEPOT INC	202001000	2020130005		335	8/27/2020	248.99	0000213711	1214216	8/27/2020
I0010386	FISHER SCIENTIFIC COMPANY LLC	202001000	2020130005		335	8/29/2020	73.77	0000215514	1214216	8/28/2020
00778400	QUENCH USA INC	202001000	2020130005		335	8/28/2020	40.00	0000215138	1044538	9/1/2020
202001000 Count		6								
I0010373	OFFICE DEPOT INC	202037000	2023720002		210	8/28/2020	465.56	0000216105	1275013	8/28/2020
202037000 Count		1								
I0009329	FISHER SCIENTIFIC COMPANY LLC	202048000		800010539	661	7/14/2020	80.92	0000214402	5929143	7/13/2020
I0009411	FISHER SCIENTIFIC COMPANY LLC	202048000		800010539	661	7/17/2020	15.88	0000214399	5929143	7/16/2020
I0009509	FISHER SCIENTIFIC COMPANY LLC	202048000		800010539	661	7/22/2020	201.45	0000214399	5929143	7/21/2020
I0009606	FISHER SCIENTIFIC COMPANY LLC	202048000		800006294	661	7/25/2020	60.84	0000213179	5929143	7/24/2020
I0009821	FISHER SCIENTIFIC COMPANY LLC	202048000		800006294	661	8/6/2020	60.84	0000213179	5929143	8/5/2020
I0010150	FISHER SCIENTIFIC COMPANY LLC	202048000		800006294	661	8/20/2020	249.00	0000213179	5929143	8/19/2020
00778501	Jupiter Intelligence, Inc	202048000		800013416	663	8/28/2020	23,000.00	0000215791	1377848	8/26/2020
202048000 Count		7								
00778678	CAROLINA BIOLOGICAL SUPPLY COMPANY	202050000	2025030005		331	8/31/2020	182.08	0000214539	1686313	8/28/2020
202050000 Count		1								
00778673	AIRGAS INC	202052000	2025220002		210	8/31/2020	62.39	0000214385	1061888	6/17/2020
00774118	SIGMA ALDRICH INC	202052000		800003396	661	7/1/2020	136.93	0000131698	0100645	6/26/2020
00778674	AIRGAS INC	202052000	2025220002		210	8/31/2020	411.08	0000214385	1061888	6/26/2020
00778675	AIRGAS INC	202052000	2025220002		210	8/31/2020	62.39	0000214385	1061888	6/30/2020
I0009716	FISHER SCIENTIFIC COMPANY LLC	202052000		800007088	661	7/31/2020	154.36	0000215133	6050766	7/30/2020

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00777798	AIRGAS INC	202052000	2025220002		210	8/20/2020	62.39	0000214385	1061888	8/3/2020
I0009851	FISHER SCIENTIFIC COMPANY LLC	202052000		800003396	661	8/7/2020	106.75	0000215399	3789325	8/6/2020
I0009939	FISHER SCIENTIFIC COMPANY LLC	202052000		800003396	661	8/11/2020	60.96	0000215495	3789325	8/10/2020
00777799	AIRGAS INC	202052000	2025220002		210	8/20/2020	62.39	0000214385	1061888	8/13/2020
I0010152	FISHER SCIENTIFIC COMPANY LLC	202052000		800003396	661	8/20/2020	99.52	0000215824	3789325	8/19/2020
I0010156	FISHER SCIENTIFIC COMPANY LLC	202052000		800003396	661	8/20/2020	29.81	0000215814	3789325	8/19/2020
I0010168	OFFICE DEPOT INC	202052000	2025230002		331	8/20/2020	100.24	0000215826	1061888	8/20/2020
I0010221	FISHER SCIENTIFIC COMPANY LLC	202052000		800003396	661	8/22/2020	115.14	0000215738	3789325	8/21/2020
I0010320	FISHER SCIENTIFIC COMPANY LLC	202052000		800003396	661	8/27/2020	76.50	0000215824	3789325	8/26/2020
I0010322	FISHER SCIENTIFIC COMPANY LLC	202052000		800003396	661	8/27/2020	277.11	0000216057	3789325	8/26/2020
I0010356	FISHER SCIENTIFIC COMPANY LLC	202052000		800003396	661	8/28/2020	62.12	0000215824	3789325	8/27/2020
I0010398	FISHER SCIENTIFIC COMPANY LLC	202052000		800003396	661	8/29/2020	33.19	0000215495	3789325	8/28/2020
00778808	CAYMAN CHEMICAL COMPANY INC	202052000		800011266	661	9/1/2020	561.50	0000215858	0109337	8/31/2020
I0010413	OFFICE DEPOT INC	202052000		800003946	653	8/31/2020	36.15	0000216186	6066190	8/31/2020
202052000 Count			19							
I0009828	FISHER SCIENTIFIC COMPANY LLC	202053000	2025330004		331	8/6/2020	59.13	0000214029	2813876	8/5/2020
202053000 Count			1							
00778474	PLEXON INC	202057000	2025730006		335	8/28/2020	500.00	0000215917	1138583	8/25/2020
202057000 Count			1							
00778792	PERKIN ELMER INSTRUMENTS	202058000		800009770	661	9/1/2020	706.44	0000215658	0104594	8/20/2020
I0010318	COMPUTER DISCOUNT WAREHOUSE - CDW	202058000		800004409	653	8/27/2020	2,013.87	0000216072	1237659	8/26/2020
I0010370	COMPUTER DISCOUNT WAREHOUSE - CDW	202058000		800004409	653	8/28/2020	260.51	0000216072	1237659	8/28/2020
202058000 Count			3							
I0010377	OFFICE DEPOT INC	202060000	2026010006		501	8/28/2020	130.50	0000216098	2348377	8/28/2020
202060000 Count			1							
I0009859	FISHER SCIENTIFIC COMPANY LLC	202062000		800011150	661	8/7/2020	125.80	0000215413	6155429	8/6/2020
I0009900	FISHER SCIENTIFIC COMPANY LLC	202062000		800011150	661	8/8/2020	473.50	0000215413	6155429	8/7/2020
00778307	FORMLABS INC	202062000		800012082	661	8/26/2020	4,999.00	0000215687	1115366	8/25/2020
I0010427	FISHER SCIENTIFIC COMPANY LLC	202062000		800012316	661	9/1/2020	575.44	0000216228	6066190	8/31/2020
I0010457	FISHER SCIENTIFIC COMPANY LLC	202062000		800012316	661	9/2/2020	66.40	0000216228	6066190	9/1/2020
202062000 Count			5							
00778399	SANS INC	202073000	2027330001		335	8/28/2020	475.00	0000215879	1646287	8/26/2020
202073000 Count			1							
I0009614	OFFICE DEPOT INC	212000000	2120020002		210	7/27/2020	96.52	0000214991	2689575	7/27/2020
I0009644	OFFICE DEPOT INC	212000000	2120020002		210	7/28/2020	11.59	0000214991	2689575	7/27/2020
I0010211	FISHER SCIENTIFIC COMPANY LLC	212000000	2126020003		210	8/22/2020	9,813.98	0000215254	6169086	8/21/2020
212000000 Count			3							
00776006	FISHER SCIENTIFIC COMPANY LLC	212004000	2120430001		350	7/28/2020	359.84	0000212122	5705145	5/7/2020
I0009448	AIRGAS INC	212004000	2120430001		350	7/20/2020	62.39	0000214479	5705145	7/19/2020
00775601	JEOL USA INC	212004000	2120430001		350	7/22/2020	6,000.00	0000209250	5705145	7/22/2020
I0009670	FISHER SCIENTIFIC COMPANY LLC	212004000	2120430001		350	7/29/2020	342.63	0000212125	5705145	7/28/2020

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I0009898	FISHER SCIENTIFIC COMPANY LLC	212004000	2120430001		350	8/8/2020	342.63	0000212125	5705145	8/7/2020
I0010179	FISHER SCIENTIFIC COMPANY LLC	212004000	2120430001		350	8/21/2020	65.92	0000212125	5705145	8/20/2020
I0010192	AIRGAS INC	212004000	2120430001		350	8/21/2020	209.43	0000215749	5705145	8/20/2020
I0010359	FISHER SCIENTIFIC COMPANY LLC	212004000	2120430001		350	8/28/2020	342.63	0000212125	5705145	8/27/2020
	212004000 Count		8							
00778705	BIOPAC SYSTEMS INC	212100000	2121010002		604	8/31/2020	14,486.50	0000214992	0102892	8/27/2020
I0010383	COMPUTER DISCOUNT WAREHOUSE - CDW	212100000	2121010002		604	8/29/2020	374.00	0000216115	2105938	8/28/2020
I0010404	OFFICE DEPOT INC	212100000	2121020001		210	8/31/2020	113.24	0000216187	2105938	8/31/2020
I0010409	OFFICE DEPOT INC	212100000	2121020001		210	8/31/2020	103.18	0000216187	2105938	8/31/2020
I0010411	OFFICE DEPOT INC	212100000	2121020001		210	8/31/2020	20.72	0000216187	2105938	8/31/2020
I0010412	OFFICE DEPOT INC	212100000	2121020001		210	8/31/2020	17.99	0000216187	2105938	8/31/2020
	212100000 Count		6							
I0009941	FISHER SCIENTIFIC COMPANY LLC	212200000	2122020001		210	8/11/2020	211.04	0000212750	1494999	8/10/2020
00777996	QUALTRICS LLC	212200000		800013561	663	8/24/2020	17,000.00	0000215836	1283410	8/20/2020
	212200000 Count		2							
00777963	COMPUTER DISCOUNT WAREHOUSE - CDW	212400000	2124030002		331	8/21/2020	6,460.00	0000212948	1496392	6/19/2020
00778132	DME FORENSICS INCORPORATED	212400000	2124030005		335	8/25/2020	5,000.00	0000214285	1335735	7/28/2020
00777261	TRANSENE COMPANY	212400000		800006269	661	8/12/2020	1,223.72	0000215382	1335735	8/12/2020
00778025	SIGMA ALDRICH INC	212400000		800011097	665	8/24/2020	987.00	0000215381	4897523	8/18/2020
00777959	GAMS DEVELOPMENT CORPORATION	212400000		800012582	661	8/21/2020	3,724.00	0000215843	1496392	8/21/2020
I0010222	FISHER SCIENTIFIC COMPANY LLC	212400000		800011097	665	8/22/2020	169.73	0000215909	4897523	8/21/2020
I0010325	FISHER SCIENTIFIC COMPANY LLC	212400000		800006269	661	8/27/2020	511.83	0000215604	1335735	8/26/2020
I0010393	FISHER SCIENTIFIC COMPANY LLC	212400000		800006269	661	8/29/2020	698.58	0000215448	1335735	8/28/2020
I0010395	FISHER SCIENTIFIC COMPANY LLC	212400000		800011097	665	8/29/2020	129.44	0000216074	4897523	8/28/2020
I0010451	OFFICE DEPOT INC	212400000		800011097	665	9/1/2020	456.93	0000216227	1335735	9/1/2020
I0010465	FISHER SCIENTIFIC COMPANY LLC	212400000		800006269	661	9/2/2020	21.18	0000215912	1335735	9/1/2020
	212400000 Count		11							
I0008660	FISHER SCIENTIFIC COMPANY LLC	212600000	2126020002		210	7/1/2020	127.10	0000211802	5705145	6/11/2020
I0009033	FISHER SCIENTIFIC COMPANY LLC	212600000		800010365	661	7/1/2020	61.42	0000213376	5705145	6/24/2020
I0009446	AIRGAS INC	212600000		800007044	661	7/20/2020	73.52	0000214146	5705145	7/19/2020
00776479	ANTON PAAR USA	212600000		800011093	661	8/3/2020	11,420.20	0000213754	6169086	7/29/2020
00777291	ANTON PAAR USA	212600000		800011093	661	8/13/2020	7,042.55	0000213754	6169086	8/11/2020
00777441	ANTON PAAR USA	212600000		800011093	661	8/14/2020	24,336.58	0000213754	6169086	8/14/2020
00777587	GELEST INC	212600000		800012807	661	8/18/2020	616.52	0000215393	6169086	8/14/2020
I0010254	FISHER SCIENTIFIC COMPANY LLC	212600000		800010365	661	8/25/2020	169.70	0000215911	5705145	8/24/2020
I0010288	FISHER SCIENTIFIC COMPANY LLC	212600000	2126020002		210	8/26/2020	127.10	0000211802	5705145	8/25/2020
I0010387	FISHER SCIENTIFIC COMPANY LLC	212600000		800012196	661	8/29/2020	28.94	0000216128	6215056	8/28/2020
I0010389	FISHER SCIENTIFIC COMPANY LLC	212600000		800012807	661	8/29/2020	28.12	0000216148	6169086	8/28/2020
I0010428	FISHER SCIENTIFIC COMPANY LLC	212600000		800012728	661	9/1/2020	85.90	0000215387	5873903	8/31/2020
I0010458	FISHER SCIENTIFIC COMPANY LLC	212600000		800012807	661	9/2/2020	21.94	0000216148	6169086	9/1/2020
I0010466	FISHER SCIENTIFIC COMPANY LLC	212600000		800012196	661	9/2/2020	63.82	0000216131	6215056	9/1/2020

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212600000 Count		14								
10010405	OFFICE DEPOT INC	212701000	2127120001		210	8/31/2020	32.82	0000216167	1629038	8/31/2020
10010442	OFFICE DEPOT INC	212701000	2127120001		210	9/1/2020	245.97	0000216167	1629038	8/31/2020
212701000 Count		2								
10010453	COMPUTER DISCOUNT WAREHOUSE - CDW	212900000	2129020001		210	9/2/2020	3,753.54	0000216275	1672936	9/1/2020
212900000 Count		1								
00778317	MERGE STUDIOS LLC	238000000	2380030048		335	8/26/2020	2,000.00	0000215544	4032145	8/26/2020
238000000 Count		1								
10010305	OFFICE DEPOT INC	238001000	2380130001		335	8/26/2020	60.00	0000215974	3525016	8/25/2020
238001000 Count		1								
10010336	HENRY SCHEIN INC	240000000	2400030001		331	8/27/2020	3,064.22	0000216016	2191879	8/26/2020
10010367	HENRY SCHEIN INC	240000000	2400030001		331	8/28/2020	1,999.14	0000216016	2191879	8/27/2020
240000000 Count		2								
10009233	FISHER SCIENTIFIC COMPANY LLC	243000000		800005156	654	7/9/2020	2,845.30	0000214134	6123859	7/8/2020
10009235	FISHER SCIENTIFIC COMPANY LLC	243000000		800005156	654	7/9/2020	2,097.33	0000214135	6123859	7/8/2020
10009263	FISHER SCIENTIFIC COMPANY LLC	243000000		800005156	654	7/10/2020	820.20	0000214135	6123859	7/9/2020
10009296	FISHER SCIENTIFIC COMPANY LLC	243000000		800005156	654	7/11/2020	569.52	0000214135	6123859	7/10/2020
10010128	OFFICE DEPOT INC	243000000	2430020008		211	8/19/2020	26.99	0000215759	2984435	8/19/2020
243000000 Count		5								
10009384	FISHER SCIENTIFIC COMPANY LLC	243100000		800010092	661	7/16/2020	433.90	0000213586	6233413	7/15/2020
243100000 Count		1								
00776893	NEW ENGLAND BIOLABS INC	243500000		800010334	661	8/6/2020	168.00	0000214508	6123859	7/17/2020
10009474	FISHER SCIENTIFIC COMPANY LLC	243500000		800008744	665	7/21/2020	175.03	0000214706	6123859	7/20/2020
10009551	FISHER SCIENTIFIC COMPANY LLC	243500000		800008744	665	7/23/2020	241.34	0000214706	6123859	7/22/2020
10009601	FISHER SCIENTIFIC COMPANY LLC	243500000		800008744	665	7/25/2020	494.54	0000214903	6123859	7/24/2020
10009604	FISHER SCIENTIFIC COMPANY LLC	243500000		800008744	665	7/25/2020	63.44	0000214706	6123859	7/24/2020
10009635	AIRGAS INC	243500000		800009443	663	7/28/2020	24.52	0000214880	6123859	7/27/2020
10009661	FISHER SCIENTIFIC COMPANY LLC	243500000		800009443	663	7/29/2020	198.81	0000214989	6123859	7/28/2020
10009664	FISHER SCIENTIFIC COMPANY LLC	243500000		800010334	661	7/29/2020	324.00	0000214707	6123859	7/28/2020
10009666	FISHER SCIENTIFIC COMPANY LLC	243500000		800010334	661	7/29/2020	706.63	0000215037	6123859	7/28/2020
10009690	FISHER SCIENTIFIC COMPANY LLC	243500000		800008744	665	7/30/2020	238.71	0000215111	6123859	7/29/2020
10009692	FISHER SCIENTIFIC COMPANY LLC	243500000		800010334	661	7/30/2020	183.60	0000215037	6123859	7/29/2020
10009719	FISHER SCIENTIFIC COMPANY LLC	243500000		800008744	665	7/31/2020	102.00	0000215111	6123859	7/30/2020
10009750	FISHER SCIENTIFIC COMPANY LLC	243500000		800010334	661	8/1/2020	195.00	0000215037	6123859	7/31/2020
10009758	FISHER SCIENTIFIC COMPANY LLC	243500000		800008744	665	8/1/2020	281.84	0000215111	6123859	7/31/2020
10009780	FISHER SCIENTIFIC COMPANY LLC	243500000		800011123	661	8/4/2020	378.89	0000215178	6123859	8/3/2020
10009785	FISHER SCIENTIFIC COMPANY LLC	243500000		800008744	665	8/4/2020	232.52	0000214903	6123859	8/3/2020
00776755	ASSOCIATED CARBONIC INDUSTRIES LLC	243500000		800010819	661	8/5/2020	105.00	0000205414	6123859	8/4/2020
10009831	FISHER SCIENTIFIC COMPANY LLC	243500000		800008800	661	8/6/2020	271.00	0000214414	6123859	8/5/2020
10009854	FISHER SCIENTIFIC COMPANY LLC	243500000		800008800	661	8/7/2020	63.41	0000212390	6123859	8/6/2020
00778449	FISHER SCIENTIFIC COMPANY LLC	243500000		800010825	661	8/28/2020	10,435.86	0000214501	6123859	8/10/2020

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00777292	ASSOCIATED CARBONIC INDUSTRIES LLC	243500000		800007203	661	8/13/2020	85.00	0000189522	6123859	8/11/2020
00777293	ASSOCIATED CARBONIC INDUSTRIES LLC	243500000		800010819	661	8/13/2020	85.00	0000205414	6123859	8/11/2020
00778189	NEW ENGLAND BIOLABS INC	243500000		800010334	661	8/25/2020	228.00	0000215409	2984435	8/11/2020
I0009985	FISHER SCIENTIFIC COMPANY LLC	243500000		800011123	661	8/13/2020	60.67	0000215178	6123859	8/12/2020
I0009988	FISHER SCIENTIFIC COMPANY LLC	243500000		800010334	661	8/13/2020	1,118.77	0000215580	2984435	8/12/2020
00778479	AIR EZE AIR CONDITIONING INC	243500000		800010334	661	8/28/2020	350.00	0000215041	6123859	8/13/2020
I0010011	FISHER SCIENTIFIC COMPANY LLC	243500000		800010334	661	8/14/2020	1,807.11	0000215580	2984435	8/13/2020
I0010084	FISHER SCIENTIFIC COMPANY LLC	243500000		800010334	661	8/18/2020	389.82	0000215580	2984435	8/17/2020
I0010113	FISHER SCIENTIFIC COMPANY LLC	243500000		800010334	661	8/19/2020	291.39	0000215756	6123859	8/18/2020
I0010118	FISHER SCIENTIFIC COMPANY LLC	243500000		800008744	665	8/19/2020	210.00	0000214706	6123859	8/18/2020
I0010174	FISHER SCIENTIFIC COMPANY LLC	243500000		800010825	661	8/21/2020	50.69	0000215854	6123859	8/20/2020
I0010176	FISHER SCIENTIFIC COMPANY LLC	243500000		800010825	661	8/21/2020	158.43	0000215851	6123859	8/20/2020
I0010182	FISHER SCIENTIFIC COMPANY LLC	243500000		800010819	661	8/21/2020	418.90	0000215849	6123859	8/20/2020
I0010183	FISHER SCIENTIFIC COMPANY LLC	243500000		800010819	661	8/21/2020	101.54	0000215848	6123859	8/20/2020
I0010187	FISHER SCIENTIFIC COMPANY LLC	243500000		800010334	661	8/21/2020	72.00	0000215822	6123859	8/20/2020
I0010188	AIRGAS INC	243500000		800010334	661	8/21/2020	24.52	0000215758	6123859	8/20/2020
00778285	FINE SCIENCE TOOLS USA INC	243500000		800008800	661	8/26/2020	104.25	0000215741	2984435	8/21/2020
I0010208	FISHER SCIENTIFIC COMPANY LLC	243500000		800010819	661	8/22/2020	110.24	0000215850	6123859	8/21/2020
I0010219	FISHER SCIENTIFIC COMPANY LLC	243500000		800010334	661	8/22/2020	21.78	0000215580	2984435	8/21/2020
I0010220	FISHER SCIENTIFIC COMPANY LLC	243500000		800010819	661	8/22/2020	578.58	0000215849	6123859	8/21/2020
I0010224	FISHER SCIENTIFIC COMPANY LLC	243500000		800010819	661	8/22/2020	1,713.97	0000215848	6123859	8/21/2020
00778272	AMERICAN TYPE CULTURE COLLECTION	243500000		800010334	661	8/26/2020	471.60	0000215466	2984435	8/24/2020
I0010253	FISHER SCIENTIFIC COMPANY LLC	243500000		800010334	661	8/25/2020	113.22	0000215037	6123859	8/24/2020
I0010258	FISHER SCIENTIFIC COMPANY LLC	243500000		800010334	661	8/25/2020	107.17	0000215580	2984435	8/24/2020
00778290	ASSOCIATED CARBONIC INDUSTRIES LLC	243500000		800010819	661	8/26/2020	78.50	0000205414	6123859	8/25/2020
I0010286	FISHER SCIENTIFIC COMPANY LLC	243500000		800011123	661	8/26/2020	254.20	0000212080	6123859	8/25/2020
I0010291	FISHER SCIENTIFIC COMPANY LLC	243500000		800011123	661	8/26/2020	730.32	0000215973	6123859	8/25/2020
I0010294	FISHER SCIENTIFIC COMPANY LLC	243500000		800010334	661	8/26/2020	72.53	0000215580	2984435	8/25/2020
I0010319	FISHER SCIENTIFIC COMPANY LLC	243500000		800010334	661	8/27/2020	353.12	0000216065	2984435	8/26/2020
I0010332	FISHER SCIENTIFIC COMPANY LLC	243500000		800010334	661	8/27/2020	104.88	0000216063	2984435	8/26/2020
I0010352	FISHER SCIENTIFIC COMPANY LLC	243500000		800010819	661	8/28/2020	115.02	0000215849	6123859	8/27/2020
I0010353	FISHER SCIENTIFIC COMPANY LLC	243500000		800010334	661	8/28/2020	116.10	0000216065	2984435	8/27/2020
I0010354	FISHER SCIENTIFIC COMPANY LLC	243500000		800010334	661	8/28/2020	22.59	0000215037	6123859	8/27/2020
I0010366	AIRGAS INC	243500000		800009443	663	8/28/2020	51.24	0000216027	2984435	8/27/2020
I0010390	FISHER SCIENTIFIC COMPANY LLC	243500000		800010334	661	8/29/2020	150.00	0000216065	2984435	8/28/2020
I0010396	FISHER SCIENTIFIC COMPANY LLC	243500000		800010819	661	8/29/2020	254.18	0000216140	2984435	8/28/2020
00778795	NEXCELOM BIOSCIENCE LLC	243500000		800007203	661	9/1/2020	15,580.00	0000216048	6123859	8/31/2020
I0010420	FISHER SCIENTIFIC COMPANY LLC	243500000		800010334	661	9/1/2020	138.78	0000216065	2984435	8/31/2020
I0010426	FISHER SCIENTIFIC COMPANY LLC	243500000		800010819	661	9/1/2020	94.08	0000216140	2984435	8/31/2020
I0010464	FISHER SCIENTIFIC COMPANY LLC	243500000		800011123	661	9/2/2020	497.20	0000215973	6123859	9/1/2020

243500000 Count

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00776054	FISHER SCIENTIFIC COMPANY LLC	300001000	3000120012		241	7/29/2020	1,175.24	0000212738	6238698	5/27/2020
I0009568	FISHER SCIENTIFIC COMPANY LLC	300001000	3000120012		241	7/24/2020	60.90	0000211616	6238698	7/23/2020
00776080	ASSOCIATED CARBONIC INDUSTRIES LLC	300001000	3000120012		241	7/29/2020	88.50	0000204141	5873889	7/28/2020
I0009811	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/5/2020	2,183.41	0000215256	6207142	8/4/2020
I0009855	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/7/2020	549.38	0000215256	6207142	8/6/2020
I0009905	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/8/2020	185.24	0000215256	6207142	8/7/2020
I0009934	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/11/2020	991.47	0000215256	6207142	8/10/2020
00777290	ASSOCIATED CARBONIC INDUSTRIES LLC	300001000	3000120018		241	8/13/2020	85.00	0000204141	5873889	8/11/2020
I0009953	FISHER SCIENTIFIC COMPANY LLC	300001000	3000120018		241	8/12/2020	2,350.00	0000215465	6207142	8/11/2020
I0009955	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/12/2020	87.70	0000215256	6207142	8/11/2020
I0009977	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/13/2020	1,225.45	0000215593	6207142	8/12/2020
I0010005	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/14/2020	61.76	0000215589	6207142	8/13/2020
I0010007	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/14/2020	6,690.80	0000215593	6207142	8/13/2020
I0010039	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/15/2020	70.50	0000215593	6207142	8/14/2020
I0010080	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/18/2020	597.52	0000215728	6207142	8/17/2020
I0010086	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/18/2020	41.20	0000215593	6207142	8/17/2020
I0010087	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/18/2020	501.08	0000215730	6207142	8/17/2020
00777858	ASSOCIATED CARBONIC INDUSTRIES LLC	300001000	3000120018		241	8/20/2020	85.00	0000204141	5873889	8/18/2020
I0010112	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/19/2020	232.54	0000215730	6207142	8/18/2020
I0010119	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/19/2020	7,971.71	0000215728	6207142	8/18/2020
I0010155	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/20/2020	297.70	0000215593	6207142	8/19/2020
I0010171	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/21/2020	142.95	0000215589	6207142	8/20/2020
I0010180	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/21/2020	174.71	0000215869	6207142	8/20/2020
I0010212	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/22/2020	582.66	0000215869	6207142	8/21/2020
I0010218	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/22/2020	630.20	0000215921	6207142	8/21/2020
I0010255	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/25/2020	43.30	0000215869	6207142	8/24/2020
I0010256	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/25/2020	1,942.24	0000215921	6207142	8/24/2020
00778288	ASSOCIATED CARBONIC INDUSTRIES LLC	300001000	3000120018		241	8/26/2020	85.00	0000204141	5873889	8/25/2020
00778312	CELL SIGNALING TECHNOLOGY INC	300001000		800013179	661	8/26/2020	3,828.30	0000215801	5860286	8/25/2020
I0010324	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/27/2020	91.39	0000215730	6207142	8/26/2020
I0010328	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/27/2020	508.76	0000216043	6207142	8/26/2020
I0010348	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/28/2020	289.04	0000216093	6207142	8/27/2020
I0010349	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/28/2020	2,241.60	0000216043	6207142	8/27/2020
I0010388	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	8/29/2020	349.70	0000216043	6207142	8/28/2020
I0010423	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	9/1/2020	291.30	0000216093	6207142	8/31/2020
I0010425	FISHER SCIENTIFIC COMPANY LLC	300001000	3000120018		241	9/1/2020	1,012.36	0000216139	6207142	8/31/2020
I0010462	FISHER SCIENTIFIC COMPANY LLC	300001000		800013179	661	9/2/2020	672.98	0000216093	6207142	9/1/2020
300001000 Count			37							
00778851	AIRGAS INC	300002000		800013249	661	9/1/2020	124.78	0000212979	6238698	6/3/2020
00778240	ABCAM INC	300002000		800013054	665	8/26/2020	265.00	0000215200	5860286	6/30/2020
00778120	ABCAM INC	300002000		800013054	665	8/25/2020	674.00	0000215200	5860286	7/7/2020

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00777685	CELL SIGNALING TECHNOLOGY INC	300002000		800013249	661	8/19/2020	1,467.00	0000215462	5860286	7/8/2020
00778121	ABCAM INC	300002000		800013054	665	8/25/2020	550.00	0000215200	5860286	7/14/2020
I0009386	FISHER SCIENTIFIC COMPANY LLC	300002000		800013249	661	7/16/2020	2,066.18	0000214529	6238698	7/15/2020
00777684	CELL SIGNALING TECHNOLOGY INC	300002000		800013249	661	8/19/2020	297.00	0000215462	5860286	7/24/2020
00778122	ABCAM INC	300002000		800013054	665	8/25/2020	454.00	0000215200	5860286	7/25/2020
00777686	CELL SIGNALING TECHNOLOGY INC	300002000		800013249	661	8/19/2020	307.00	0000215462	5860286	8/10/2020
00778123	ABCAM INC	300002000		800013054	665	8/25/2020	455.00	0000215200	5860286	8/10/2020
I0009942	FISHER SCIENTIFIC COMPANY LLC	300002000		800013249	661	8/11/2020	127.10	0000214502	6238698	8/10/2020
00777425	ABCAM INC	300002000		800013054	665	8/14/2020	454.00	0000215200	5860286	8/13/2020
00777687	CELL SIGNALING TECHNOLOGY INC	300002000		800013249	661	8/19/2020	341.00	0000215462	5860286	8/14/2020
I0010215	FISHER SCIENTIFIC COMPANY LLC	300002000		800013054	665	8/22/2020	72.08	0000215945	6238698	8/21/2020
00778247	ABCAM INC	300002000		800013054	665	8/26/2020	440.00	0000215200	5860286	8/24/2020
I0010259	FISHER SCIENTIFIC COMPANY LLC	300002000		800013054	665	8/25/2020	2,101.60	0000215945	6238698	8/24/2020
I0010281	FISHER SCIENTIFIC COMPANY LLC	300002000		800013054	665	8/26/2020	1,624.54	0000215945	6238698	8/25/2020
I0010283	FISHER SCIENTIFIC COMPANY LLC	300002000		800013054	665	8/26/2020	127.32	0000216014	6238698	8/25/2020
I0010334	FISHER SCIENTIFIC COMPANY LLC	300002000		800013054	665	8/27/2020	164.36	0000215945	6238698	8/26/2020
I0010358	FISHER SCIENTIFIC COMPANY LLC	300002000		800013054	665	8/28/2020	381.56	0000216096	6238698	8/27/2020
I0010391	FISHER SCIENTIFIC COMPANY LLC	300002000		800013054	665	8/29/2020	258.42	0000215945	6238698	8/28/2020
I0010394	FISHER SCIENTIFIC COMPANY LLC	300002000		800013054	665	8/29/2020	761.76	0000216094	6238698	8/28/2020
I0010421	FISHER SCIENTIFIC COMPANY LLC	300002000		800013054	665	9/1/2020	107.55	0000216172	6238698	8/31/2020
I0010422	FISHER SCIENTIFIC COMPANY LLC	300002000		800013054	665	9/1/2020	728.64	0000216094	6238698	8/31/2020
I0010429	AIRGAS INC	300002000		800013054	665	9/1/2020	62.39	0000216174	6238698	8/31/2020
I0010461	FISHER SCIENTIFIC COMPANY LLC	300002000		800013054	665	9/2/2020	46.27	0000216096	6238698	9/1/2020
I0010463	FISHER SCIENTIFIC COMPANY LLC	300002000		800013054	665	9/2/2020	379.50	0000216172	6238698	9/1/2020
300002000 Count						27				
00777287	EXAMSOFT WORLDWIDE INC	301000000	3010030004		335	8/13/2020	7,200.00	0000215443	5860286	7/1/2020
I0010331	FISHER SCIENTIFIC COMPANY LLC	301000000		800007715	664	8/27/2020	183.00	0000216013	5860286	8/26/2020
301000000 Count						2				
I0009645	OFFICE DEPOT INC	302000000	3020020001		240	7/28/2020	14.49	0000215004	1292171	7/28/2020
I0009702	OFFICE DEPOT INC	302000000	3020020001		240	7/30/2020	15.59	0000215004	1292171	7/30/2020
302000000 Count						2				
00777718	COMPUTER DISCOUNT WAREHOUSE - CDW	304000000	3040020004		240	8/19/2020	30,832.85	0000213552	5860286	6/26/2020
00777888	GBSA INC	304000000	3040020006		240	8/21/2020	3,511.73	0000214657	5860286	7/17/2020
00777592	GBSA INC	304000000	3040020006		240	8/18/2020	299.00	0000214657	5860286	7/20/2020
00776174	GBSA INC	304000000	3040020006		240	7/30/2020	299.00	0000214657	5860286	7/24/2020
00776175	GBSA INC	304000000	3040020006		240	7/30/2020	176.00	0000214657	5860286	7/24/2020
00776300	GBSA INC	304000000	3040020006		240	7/31/2020	325.00	0000214657	5860286	7/30/2020
00777099	GBSA INC	304000000	3040020006		240	8/10/2020	497.80	0000214657	5860286	8/6/2020
00777100	GBSA INC	304000000	3040020006		240	8/10/2020	475.00	0000214657	5860286	8/6/2020
00777387	ARTICULATE GLOBAL INC	304000000	3040020004		240	8/14/2020	94.54	0000215519	5860286	8/10/2020
00777273	GBSA INC	304000000	3040020006		240	8/12/2020	1,077.60	0000214657	5860286	8/12/2020

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00777571	GBSA INC	304000000	3040020006		240	8/18/2020	475.00	0000214657	5860286	8/13/2020
00777580	GBSA INC	304000000	3040020006		240	8/18/2020	475.00	0000214657	5860286	8/14/2020
00777581	GBSA INC	304000000	3040020006		240	8/18/2020	475.00	0000214657	5860286	8/14/2020
00777704	GBSA INC	304000000	3040020006		240	8/19/2020	475.00	0000214657	5860286	8/18/2020
00777705	GBSA INC	304000000	3040020006		240	8/19/2020	2,659.16	0000214657	5860286	8/18/2020
00777706	GBSA INC	304000000	3040020006		240	8/19/2020	3,226.04	0000214657	5860286	8/18/2020
00777830	GBSA INC	304000000	3040020006		240	8/20/2020	3,960.76	0000214657	5860286	8/19/2020
00778709	GBSA INC	304000000	3040020006		240	8/31/2020	651.00	0000214657	5860286	8/28/2020
00778710	GBSA INC	304000000	3040020006		240	8/31/2020	651.00	0000214657	5860286	8/28/2020
I0010372	OFFICE DEPOT INC	304000000	3040020004		240	8/28/2020	59.88	0000216141	1210084	8/28/2020
304000000 Count		20								
I0009420	HENRY SCHEIN INC	310000000	3100010002		604	7/17/2020	243.00	0000214641	1694451	7/16/2020
I0009640	HENRY SCHEIN INC	310000000	3100010003		601	7/28/2020	116.37	0000215011	1694451	7/27/2020
I0010199	OFFICE DEPOT INC	310000000	3100010003		601	8/21/2020	66.99	0000215684	1694451	8/20/2020
310000000 Count		3								
00778849	AIRGAS INC	340005000		800006435	661	9/1/2020	62.39	0000210829	4083300	3/13/2020
00778897	AIRGAS INC	340005000		800006435	661	9/2/2020	295.72	0000209475	3002782	4/22/2020
00774857	GENSCRIPT USA INC	340005000		800006435	661	7/13/2020	990.61	0000183194	5860286	6/10/2020
00777991	SIGMA ALDRICH INC	340005000		800004296	661	8/24/2020	284.47	0000214721	5860286	7/22/2020
I0010082	FISHER SCIENTIFIC COMPANY LLC	340005000		800006435	661	8/18/2020	267.60	0000213937	3002782	8/17/2020
00777997	SIGMA ALDRICH INC	340005000		800004296	661	8/24/2020	502.47	0000214721	5860286	8/20/2020
00778273	AMERICAN TYPE CULTURE COLLECTION	340005000		800004296	661	8/26/2020	876.20	0000215461	5860286	8/24/2020
I0010355	FISHER SCIENTIFIC COMPANY LLC	340005000		800009397	661	8/28/2020	92.91	0000216117	3002782	8/27/2020
I0010365	AIRGAS INC	340005000		800006435	661	8/28/2020	63.28	0000216018	4083300	8/27/2020
00778861	SIGMA ALDRICH INC	340005000		800006435	661	9/1/2020	71.40	0000158777	5873889	8/31/2020
I0010431	AIRGAS INC	340005000		800009397	661	9/1/2020	474.36	0000216119	3002782	8/31/2020
I0010460	FISHER SCIENTIFIC COMPANY LLC	340005000		800006435	661	9/2/2020	702.00	0000216248	4083300	9/1/2020
340005000 Count		12								
I0009784	FISHER SCIENTIFIC COMPANY LLC	340006000		800007514	661	8/4/2020	39.41	0000215131	5309082	8/3/2020
I0009978	FISHER SCIENTIFIC COMPANY LLC	340006000		800007514	661	8/13/2020	23.04	0000215539	5309082	8/12/2020
I0010186	FISHER SCIENTIFIC COMPANY LLC	340006000		800007514	661	8/21/2020	92.69	0000215731	5309082	8/20/2020
I0010362	FISHER SCIENTIFIC COMPANY LLC	340006000		800007514	661	8/28/2020	177.38	0000216095	5309082	8/27/2020
I0010456	FISHER SCIENTIFIC COMPANY LLC	340006000		800007514	661	9/2/2020	243.62	0000215539	5309082	9/1/2020
340006000 Count		5								
00777594	SANTA CRUZ BIOTECHNOLOGY INC	340008000		800005261	661	8/18/2020	632.76	0000212938	0110256	6/1/2020
I0009927	BIO-RAD LABORATORIES INC	340008000		800012213	653	8/9/2020	123.30	0000215457	0105695	8/7/2020
I0009933	FISHER SCIENTIFIC COMPANY LLC	340008000		800012213	653	8/11/2020	518.69	0000215455	0105695	8/10/2020
00777631	SIGMA ALDRICH INC	340008000		800012213	653	8/18/2020	403.20	0000215498	5860286	8/17/2020
00777637	SIGMA ALDRICH INC	340008000		800012213	653	8/18/2020	123.37	0000215498	5860286	8/17/2020
00778106	SIGMA ALDRICH INC	340008000		800008676	653	8/25/2020	252.00	0000215769	5860286	8/23/2020
340008000 Count		6								

