

General Ledger Number 30-2F-311117-R-5201050

Fiscal Year 2021

GL Account Description CNAS-USDA BIOCONTROL 19 : CONT-OTHER CON















Reference No	Date	Src	Vendor Name/Description	Amount
1 BR210358	07/09/21		PACIFIC TYRE	2,154.99
2 BR210390	08/02/21		ATKINS KROLL MOTORS DIVISION	2,351.42
3 PR210612	07/15/21		JWS REFRIGERATION & AIR CON	848.00
4 PR210637	08/12/21		ATKINS KROLL MOTORS DIVISION	525.17
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14				
Total Encumbrances				5,944.58
Previous Years Encumbrances				0.00
Grand Total				5,944.58

General Ledger Number 30-2F-311117-R-5201530

Fiscal Year 2021

GL Account Description CNAS-USDA BIOCONTROL 19 : SUP/MAT-OTHER

Reference No	Date	Src	Vendor Name/Description	Amount
1 BR210195	08/16/21		RCUOG (FHB)	1,809.30
2 BR210186	05/12/21		RCUOG (FHB)	35.50
3 BR21027A	01/04/21		RCUOG (FHB)	799.00
4 PR210494	06/01/21		FISHER SCIENTIFIC COMPANY LLC	1,349.48
5 PR210569	06/26/21		FISHER SCIENTIFIC COMPANY LLC	1,992.53
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Total Encumbrances				6,045.81
Previous Years Encumbrances				0.00
Grand Total				6,045.81

	Reference No		Date	Src	Vendor Name/Description	Amount
1	BR210338		06/30/21		LAMBDA LABS INC	3,700.00
2	PR210593		07/27/21		M E INTERNATIONAL INC	2,359.00
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14						
Total Encumbrances						6,059.00
Previous Years Encumbrances						0.00
Grand Total						6,059.00