General Ledger Number 30-2F-311117-R-5201050 GL Account Description CNAS-USDA BIOCONTROL 19 : CONT-OTHER CON

Fiscal Year 2021

	Reference No	Dat	e 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	PP210612	07/15	21	SWC DEEDICEDATION & AID CON	919.00
4	PR210637	08/12/	21	ATKINS KROLL MOTORS DIVISION	525.17
5					
6					
7					
8				ON THE REAL PROPERTY OF THE PARTY OF THE PAR	
9				Talk (Same Proposition and Artist Con-	
10				TOO I TO WELL SO I HE SENT SALIOS THEIR ALE	
11					
12					
13					
14				STATE OF THE PROPERTY OF THE P	MENDERSON IN
				Total Encumbrances	5,944.58
				Previous Years Encumbrances	0.00
				Grand Total	5,944.58

General Ledge: Number 30-2F-311117-R-5201530 GL Account Description CNAS-USDA BIOCONTROL 19 : SUP/MAT-OTHER

Fiscal Year 2021

Amount	Vendor Name/Description	Src	Date		Reference No	
1,809.30	RCUOG (FHB)	i in	08/16/21		BR210195	1
95.50	NOUGO (FI IB)		05/12/21		BR210106	2
799.00	RCUOG (FHB)	Park Co	01/04/21		BR21027A	3
1,349.48	FISHER SCIENTIFIC COMPANY LLC		06/01/21		PR210494	4
1,992.53	FISHER SCIENTIFIC COMPANY LLC	KIKE	06/26/21		PR210569	5
						6
ymee kenvak		THE ST	The same			7
	THE STATE OF THE S			4		8
	THE RESERVE OF THE PROPERTY OF					9
	Miles the relative and the second second		PER PORT		ny managasian ken	10
	Other distribution of the control of					11
	THE SUBSTITUTE OF THE PROPERTY		ESPANSION.			12
	Particular College Statement Specification Child		ALC: NAME OF			13
	ASSESSMENT AND PROBLEMS OF THE PROPERTY OF THE					14
6,045.81	Total Encumbrances					
0.00	Previous Years Encumbrances					
6.045.81	Grand Total					

	Reference No	Date	Src	Vendor Name/Description	Amount
1		06/30/21		LAMBDA LABS INC	3,700.00
2		07/27/21		MEINTERNATIONALINC	2,359.00
3			· Walle		
4	S PARE PROPERTY		[MIE]		
5		J.	2000		
6			Page 1		
7			7870		
8					
9			1000		
10			Parent.		
11			PARTY		H-Y-MCCEMBERED
12			Echin		Hartoni Sili
13					
14			THE REAL	ALCOHOL SALVANIAN MARKET	
				Total Encumbrances	6,059.00
				Previous Years Encumbrances	0.00
				Grand Total	6,059.00