GL Detail For Single Org Number

Select Starting Period [201207 ▼]   Select Ending Period [201302 ▼]   [View Report]

Select StateOrg [11110400 ▼]   Select Qual1 [110400 ▼]

Select Loc [10 ▼]   Select Starting GL Code [60000 ▼]

Select Ending GL Code [79900 ▼]

|◄ ◄ [1] of 7 ► ►| [100% ▼]   [ ] Find | Next

General Ledger Detail for Org Number: 11110400-110400-10 GL Code(s): 60000 - 79900 for Calen

Cal Period	Jour Ty	Jour No	Line No	State Org	Qual1	Loc	Org Title	GLC	Qual2	Detail Description	Amount	PO No	Payee T
201207	AP	1838	1	11110400	110400	10	BIOLOGY - A&P	65501		PIPETS NONSTERILE #137119AM	$266.16	201300000731	V
201207	AP	1841	1	11110400	110400	10	BIOLOGY - A&P	65501		ABSORBANT PADS #14-206-39	$357.46	201300000731	V
201208	AP	287	1	11110400	110400	10	BIOLOGY - A&P	65502		BLANKET PURCHASE ORDER FOR ANNUAL OFFICE	$19.62	201300000588	V
201208	AP	288	1	11110400	110400	10	BIOLOGY - A&P	65501		BLANKET PURCHASE ORDER FOR ANNUAL EDUCAT	$101.44	201300000584	V
201208	AP	292	1	11110400	110400	10	BIOLOGY - A&P	65502		BLANKET PURCHASE ORDER FOR ANNUAL OFFICE	$44.86	201300000588	V
201208	AP	711	1	11110400	110400	10	BIOLOGY - A&P	65501		BACTERIS SLIDES #4-100	$142.56	201300000662	V
201208	AP	712	1	11110400	110400	10	BIOLOGY - A&P	65501		PEZIZA SLIDES #K4-12-1	$114.48	201300000662	V
201208	AP	713	1	11110400	110400	10	BIOLOGY - A&P	65501		SELLIGINELLA SLIDE #9-4AA	$172.80	201300000662	V
201208	AP	714	1	11110400	110400	10	BIOLOGY - A&P	65501		PINE POLLEN SLIDE #10-6HH	$99.36	201300000662	V
201208	AP	715	1	11110400	110400	10	BIOLOGY - A&P	65501		RANUNCULUS SLIDE #13-10A	$92.88	201300000662	V
201208	AP	716	1	11110400	110400	10	BIOLOGY - A&P	65501		MEGICAGO SLIDE #11-18AB	$101.25	201300000662	V
201208	AP	717	1	11110400	110400	10	BIOLOGY - A&P	65501		TILIA SLIDE #11-32BCD	$162.45	201300000662	V
201208	AP	718	1	11110400	110400	10	BIOLOGY - A&P	65501		ASCARIS L. SLIDE #ZE2-122	$116.64	201300000662	V
201208	AP	719	1	11110400	110400	10	BIOLOGY - A&P	65501		PARAMECIUM FU.SLIDE #ZA4-122	$193.92	201300000662	V
201208	AP	720	1	11110400	110400	10	BIOLOGY - A&P	65501		PARAMECIUM CONG.SLIDE#ZA4-11	$194.40	201300000662	V
201208	AP	721	1	11110400	110400	10	BIOLOGY - A&P	65501		HYDRA MALE SLIDE #ZC1-6	$97.20	201300000662	V
201208	AP	722	1	11110400	110400	10	BIOLOGY - A&P	65501		HYDRA FEMALE SLIDE #ZC1-71	$200.88	201300000662	V
201208	AP	723	1	11110400	110400	10	BIOLOGY - A&P	65501		EARTH WORM SLIDE #ZH1-110	$81.00	201300000662	V
201208	AP	1066	1	11110400	110400	10	BIOLOGY - A&P	64006		SERVICE CONTRACT PURCHASE ORDER FOR PICK	$25.00	201300000421	V
201208	AP	1104	1	11110400	110400	10	BIOLOGY - A&P	65502		BLANKET PURCHASE ORDER FOR ANNUAL OFFICE	$3.58	201300000588	V
201208	AP	1118	1	11110400	110400	10	BIOLOGY - A&P	65501		BLANKET PURCHASE ORDER FOR ANNUAL EDUCAT	$187.12	201300000584	V
201208	AP	1151	1	11110400	110400	10	BIOLOGY - A&P	65502		BLANKET PURCHASE ORDER FOR ANNUAL OFFICE	$21.94	201300000588	V

GL Detail For Multiple Org Number

Select Starting Period	201207 ▼	Select Ending Period	201302 ▼		View Report
Enter State Org (Use % for Wild Card)	11110400	Enter Qual1 (Use % for Wild Card)	%		
Enter Location (Use % for Wild Card)	%	Select Starting GL Code	60000 ▼		
Select Ending GL Code	79900 ▼				

|◄ ◄ 1 of 21 ► ►| 100% ▼ [ ] Find | Next 🖫▼ ↻ 🖶 ▤

General Ledger Detail for Org Number: 11110400-%-% GL Code(s): 60000 - 79900 for Calenda

Cal Period	Jour Ty	Jour No	Line No	State Org	Qual1	Loc	Org Title	GLC	Qual2	Detail Description	Amount	PO No	Payee T
201207	AP	147	1	11110400	110400	20	BIOLOGY - A&P	66506		WORK CHAIR, AERON STD-HT-PNEU, TILT, AE1	$1,073.14	201200005420	V
201207	AP	148	1	11110400	110400	20	BIOLOGY - A&P	66506		INSTALLATION AND DELIVERY	$80.00	201200005420	V
201207	AP	487	1	11110400	110400	20	BIOLOGY - A&P	64006		SERVICE CONTRACT PURCHASE ORDER FOR PICK	$69.00	201300000198	V
201207	AP	489	1	11110400	110400	20	BIOLOGY - A&P	65501		BLANKET PURCHASE ORDER FOR HELIUM, #HE 5	$85.12	201300000139	V
201207	AP	1001	1	11110400	110401	20	BIOTECHNOLOGY - A&P	65501		CELLTREAT SCIENTIFIC, 25ML INDIVIDUALLY	$81.00	201300000168	V
201207	AP	1002	1	11110400	110401	20	BIOTECHNOLOGY - A&P	65501		MINI PROTEAN TGX PRECAST GELS, 4-20%. CA	$251.10	201300000284	V
201207	AP	1012	1	11110400	110401	20	BIOTECHNOLOGY - A&P	65501		ROCHE DIAGNOSTICS X-TREMEGENE SIRNA TRAN	$295.00	201300000168	V
201207	AP	1018	1	11110400	110401	20	BIOTECHNOLOGY - A&P	65501		CARTRIDGES FOR 3M 6000 RESPIRATORS, FORM	$13.53	201300000168	
201207	AP	1019	1	11110400	110401	20	BIOTECHNOLOGY - A&P	65501		ACETONE (CERTIFIED ACS), FISHER CHEMICAL	$23.63	201300000168	
201207	AP	1020	1	11110400	110401	20	BIOTECHNOLOGY - A&P	65501		TOLUENE (HPLC), FISHER CHEMICAL, AMBER G	$27.67	201300000168	
201207	AP	1021	1	11110400	110401	20	BIOTECHNOLOGY - A&P	65501		ACETIC ACID, GLACIAL. GLASS, 500ML. ITEM	$41.31	201300000168	
201207	AP	1022	1	11110400	110401	20	BIOTECHNOLOGY - A&P	65501		UREA, FISHER BIOREAGENTS. POLY BOTTLE, 5	$57.25	201300000168	
201207	AP	1023	1	11110400	110401	20	BIOTECHNOLOGY - A&P	65501		FISHERBRAND STERILE PLASTIC CULTURE TUBE	$62.76	201300000168	
201207	AP	1024	1	11110400	110401	20	BIOTECHNOLOGY - A&P	65501		SODIUM CHLORIDE, FISHER CHEMICAL. POLY B	$92.27	201300000168	
201207	AP	1025	1	11110400	110401	20	BIOTECHNOLOGY - A&P	65501		PROMEGA FUGENE HD TRANSFECTION REAGENT.	$384.72	201300000168	
201207	AP	1026	1	11110400	110401	20	BIOTECHNOLOGY - A&P	65501		PROMEGA PEPTAG NONRADIOACTIVE PROTEIN KI	$305.05	201300000168	
201207	AP	1033	1	11110400	110401	20	BIOTECHNOLOGY - A&P	65501		PRECISION PLUS PROTEIN ALL BLUE STANDARD	$185.40	201300000284	V
201207	AP	1034	1	11110400	110401	20	BIOTECHNOLOGY - A&P	65501		EZ LOAD PRECISION MOLECULAR MASS RULER.	$187.20	201300000284	V
201207	AP	1035	1	11110400	110401	20	BIOTECHNOLOGY - A&P	65501		RESTRICTION DIGESTION KIT TS REFILL PACK	$191.26	201300000284	V
201207	AP	1036	1	11110400	110401	20	BIOTECHNOLOGY - A&P	65501		ETHIDIUM BROMIDE SOLUTION. CAT#161-0433	$70.20	201300000284	V
201207	AP	1037	1	11110400	110401	20	BIOTECHNOLOGY - A&P	65501		TRANSFORMATION SOLUTION. CAT#166-0409	$85.52	201300000284	V
201207	AP	1038	1	11110400	110401	20	BIOTECHNOLOGY - A&P	65501		PV92 PCR KIT TS REFILL PACK. CAT# 166-21	$218.26	201300000284	V