

Select StateOrg: 11110400 Select Qual1: 110400
 Select Loc: 20 Select Starting Period: 201007
 Select Ending Period: 201010 Select Starting GL Code: 60000
 Select Ending GL Code: 79900

General Ledger Detail for Org Number: 11110400-110400-20 For Calendar Period: 201007 - 201010

Cal Period	Jour Ty	Jour No	Line No	State Org	Qual1	Loc	Org Title	GLC	Qual2	Detail Description	Amount	PO No	Vendor No	Vendor Name	Student No	Payment No	Posted Date
201007	AP	1280	1	11110400	110400	20	BIOLOGY - A&P	64006		SERVICE CONTRACT PURCHASE ORDER FOR PICK	\$100.99	201100000434	363640402	STERICYCLE, INC.		201100475837	7/26/2010
201008	AP	453	1	11110400	110400	20	BIOLOGY - A&P	65501		COMMON SEA ANEMONE,ITEM 68W0412	\$421.95	201100000391	160971836	WARD'S NATURAL SCIENCE EST., INC.		201100476369	8/9/2010
201008	AP	454	1	11110400	110400	20	BIOLOGY - A&P	65501		COMMON JELLYFISH, ITEM 68W0322	\$374.70	201100000391	160971836	WARD'S NATURAL SCIENCE EST., INC.		201100476369	8/9/2010
201008	AP	455	1	11110400	110400	20	BIOLOGY - A&P	65501		SQUID, ITEM 68W7423	\$523.80	201100000391	160971836	WARD'S NATURAL SCIENCE EST., INC.		201100476369	8/9/2010
201008	AP	456	1	11110400	110400	20	BIOLOGY - A&P	65501		EARTHWORMS, ITEM 68W2204	\$92.70	201100000391	160971836	WARD'S NATURAL SCIENCE EST., INC.		201100476369	8/9/2010
201008	AP	457	1	11110400	110400	20	BIOLOGY - A&P	65501		SOUTHERN CRAYFISH, ITEM 68W2804	\$158.32	201100000391	160971836	WARD'S NATURAL SCIENCE EST., INC.		201100476369	8/9/2010
201008	AP	458	1	11110400	110400	20	BIOLOGY - A&P	65501		GRASSHOPPER, ITEM 68W4054	\$35.96	201100000391	160971836	WARD'S NATURAL SCIENCE EST., INC.		201100476369	8/9/2010
201008	AP	459	1	11110400	110400	20	BIOLOGY - A&P	65501		STARFISH, ITEM 68W7614	\$114.30	201100000391	160971836	WARD'S NATURAL SCIENCE EST., INC.		201100476369	8/9/2010
201008	AP	460	1	11110400	110400	20	BIOLOGY - A&P	65501		DOG FISH, ITEM 68W1112	\$927.00	201100000391	160971836	WARD'S NATURAL SCIENCE EST., INC.		201100476369	8/9/2010
201008	AP	461	1	11110400	110400	20	BIOLOGY - A&P	65501		BULLFROGS, ITEM 69W2306	\$705.00	201100000391	160971836	WARD'S NATURAL SCIENCE EST., INC.		201100476369	8/9/2010
201008	AP	462	1	11110400	110400	20	BIOLOGY - A&P	65501		OWL PELLETS, ITEM 69W3403	\$165.60	201100000391	160971836	WARD'S NATURAL SCIENCE EST., INC.		201100476369	8/9/2010
201008	AP	463	1	11110400	110400	20	BIOLOGY - A&P	65501		RATS, ITEM 69W5416	\$429.30	201100000391	160971836	WARD'S NATURAL SCIENCE EST., INC.		201100476369	8/9/2010
201008	AP	464	1	11110400	110400	20	BIOLOGY - A&P	65501		FETAL PIGS, ITEM 69W5712	\$881.28	201100000391	160971836	WARD'S NATURAL SCIENCE EST., INC.		201100476369	8/9/2010
201008	AP	465	1	11110400	110400	20	BIOLOGY - A&P	65501		SHEEP EYES, ITEM 69W7192	\$101.25	201100000391	160971836	WARD'S NATURAL SCIENCE EST., INC.		201100476369	8/9/2010
201008	AP	466	1	11110400	110400	20	BIOLOGY - A&P	65501		SHEEP HEART, ITEM 69W7205	\$431.40	201100000391	160971836	WARD'S NATURAL SCIENCE EST., INC.		201100476369	8/9/2010
201008	AP	467	1	11110400	110400	20	BIOLOGY - A&P	65501		SHEEP BRAIN, ITEM 69W7152	\$809.40	201100000391	160971836	WARD'S NATURAL SCIENCE EST., INC.		201100476369	8/9/2010
201008	AP	517	1	11110400	110400	20	BIOLOGY - A&P	64006		SERVICE CONTRACT PURCHASE ORDER FOR PICK	\$148.51	201100000434	363640402	STERICYCLE, INC.		201100476373	8/9/2010
201008	AP	561	1	11110400	110400	20	BIOLOGY - A&P	65501		BACTERIAL SPORES, ITEM DH-274228	\$122.40	201100000658	560364367	CAROLINA BIOLOGICAL SUPPLY CO		201100476379	8/9/2010
201008	AP	562	1	11110400	110400	20	BIOLOGY - A&P	65501		ACID FAST STAIN, ITEM DH-294306	\$93.28	201100000658	560364367	CAROLINA BIOLOGICAL SUPPLY CO		201100476379	8/9/2010
201008	AP	563	1	11110400	110400	20	BIOLOGY - A&P	65501		BATTERIES AA, ITEM DH 756304	\$58.70	201100000658	560364367	CAROLINA BIOLOGICAL SUPPLY CO		201100476379	8/9/2010
201008	AP	564	1	11110400	110400	20	BIOLOGY - A&P	65501		SPIRILLUM VOLUTANS, ITEM DH 294708	\$81.12	201100000658	560364367	CAROLINA BIOLOGICAL SUPPLY CO		201100476379	8/9/2010
201008	AP	565	1	11110400	110400	20	BIOLOGY - A&P	65501		TRICHOMONAS VAGINALIS, ITEM DH 295788	\$179.76	201100000658	560364367	CAROLINA BIOLOGICAL SUPPLY CO		201100476379	8/9/2010
201008	AP	566	1	11110400	110400	20	BIOLOGY - A&P	65501		ENTAMOEBIA HISTOLYTICA CYSTS, ITEM DH 295	\$186.24	201100000658	560364367	CAROLINA BIOLOGICAL SUPPLY CO		201100476379	8/9/2010
201008	AP	567	1	11110400	110400	20	BIOLOGY - A&P	65501		FRESHWATER AND MARINE DIATOMS, ITEM DH 2	\$90.00	201100000658	560364367	CAROLINA BIOLOGICAL SUPPLY CO		201100476379	8/9/2010
201008	AP	568	1	11110400	110400	20	BIOLOGY - A&P	65501		RADIOLARIA, ITEM DH 296840	\$83.28	201100000658	560364367	CAROLINA BIOLOGICAL SUPPLY CO		201100476379	8/9/2010