

**Financial Detail Report - Obligations
Activity Through February of FY 2020**

**Year to Date Obligation Detail
Excluding Personal Services**

Account	Doc	Reference	Voucher ID	Budget Period	Vendor/Descr	Amount
800220	RQ	0000022621			FISHER SCIENTIFIC COMPANY LLC	1,000.00
800220	RQ	0000022621			FISHER SCIENTIFIC COMPANY LLC	-
800220	RQ	0000022621	0000169998		FISHER SCIENTIFIC COMPANY LLC	(1,000.00)
800220	RQ	0000022621	0000169202		FISHER SCIENTIFIC COMPANY LLC	-
		0000022621 Total			FISHER SCIENTIFIC COMPANY LLC	-
800220	RQ	0000022622			AIRGAS USA LLC	1,000.00
800220	RQ	0000022622			AIRGAS USA LLC	(1,000.00)
800220	RQ	0000022622	0000169695		AIRGAS USA LLC	(1,000.00)
800220	RQ	0000022622	0000169695		AIRGAS USA LLC	1,000.00
		0000022622 Total			AIRGAS USA LLC	-
800220	RQ	0000022623			SIGMA ALDRICH INC	1,047.62
800220	RQ	0000022623			SIGMA ALDRICH INC	-
800220	RQ	0000022623	0000169334		SIGMA ALDRICH INC	(1,000.00)
800220	RQ	0000022623	0000169334		SIGMA ALDRICH INC	(47.62)
800220	RQ	0000022623	0000169334		SIGMA ALDRICH INC	-
800220	RQ	0000022623	0000169334		SIGMA ALDRICH INC	-
		0000022623 Total			SIGMA ALDRICH INC	(0.00)
800220	RQ	0000024635			FISHER SCIENTIFIC COMPANY LLC	1,009.07
800220	RQ	0000024635			FISHER SCIENTIFIC COMPANY LLC	(1,009.07)
		0000024635 Total			FISHER SCIENTIFIC COMPANY LLC	-
800220	RQ	0000024713			FISHER SCIENTIFIC COMPANY LLC	1,009.07
800220	RQ	0000024713	2023169202		FISHER SCIENTIFIC COMPANY LLC	(1,009.07)
		0000024713 Total			FISHER SCIENTIFIC COMPANY LLC	-
800220	PO	0000169202			FISHER SCIENTIFIC COMPANY LLC	6,000.00
800220	PO	0000169202			FISHER SCIENTIFIC COMPANY LLC	(4,975.00)
800220	PO	0000169202	01398935		FISHER SCIENTIFIC COMPANY LLC	(1,025.00)
		0000169202 Total			FISHER SCIENTIFIC COMPANY LLC	-
800220	PO	0000169334			SIGMA ALDRICH INC	1,000.00
800220	PO	0000169334			SIGMA ALDRICH INC	47.62
800220	PO	0000169334			SIGMA ALDRICH INC	-
800220	PO	0000169334			SIGMA ALDRICH INC	-
800220	PO	0000169334	01392747		SIGMA ALDRICH INC	(37.00)
800220	PO	0000169334	01392876		SIGMA ALDRICH INC	(80.50)
800220	PO	0000169334	01392880		SIGMA ALDRICH INC	(61.80)
		0000169334 Total			SIGMA ALDRICH INC	868.32
800220	PO	0000169695			AIRGAS USA LLC	1,000.00
800220	PO	0000169695			AIRGAS USA LLC	(1,000.00)
		0000169695 Total			AIRGAS USA LLC	-
800220	PO	0000169998			FISHER SCIENTIFIC COMPANY LLC	1,000.00
800220	PO	0000169998			FISHER SCIENTIFIC COMPANY LLC	(494.33)
800220	PO	0000169998	01392815		FISHER SCIENTIFIC COMPANY LLC	-
800220	PO	0000169998	01392824		FISHER SCIENTIFIC COMPANY LLC	(178.40)
800220	PO	0000169998	01393074		FISHER SCIENTIFIC COMPANY LLC	(126.71)
800220	PO	0000169998	01393179		FISHER SCIENTIFIC COMPANY LLC	(200.56)
		0000169998 Total			FISHER SCIENTIFIC COMPANY LLC	-
800220	PO	2023169202			FISHER SCIENTIFIC COMPANY LLC	1,009.07
800220	PO	2023169202	01408130		FISHER SCIENTIFIC COMPANY LLC	(316.36)
		2023169202 Total			FISHER SCIENTIFIC COMPANY LLC	692.71
800220 Total						1,561.03
Grand Total						1,561.03

Obligations include Purchase Requisitions and Purchase Orders