



University of Pittsburgh
Level I Financial Report
 Report: FGAR311
 Period: OCT-14

Entity:
 Dept:
 Function:

Account:
 Title:
 RC:

Sub code	Ref	Description	Current Month Budget	Current Month Actual	PO / Req#	Identifier	Batch Name
6000	00000	CARDINAL HEALTH	0.00	10.38	P00001358	22108998	*RAR*INVCALC 10-JUL-14 RAR A 1200071014 8489749
		CARDINAL HEALTH	0.00	10.87	P00001356	22108998	*RAR*INVCALC 10-JUL-14 RAR A 1200071014 8489749
		CARDINAL HEALTH	0.00	31.77	P00001357	22108998	*RAR*INVCALC 10-JUL-14 RAR A 1200071014 8489749
		CARDINAL HEALTH	0.00	39.34	P00001359	22108998	*RAR*INVCALC 10-JUL-14 RAR A 1200071014 8489749
		CARDINAL HEALTH	0.00	5.44	P00001368	A22108998	Payables A 932477 8520428
		CARDINAL HEALTH	0.00	7.75	P00001365	A22108998	Payables A 932477 8520428
		CARDINAL HEALTH	0.00	7.94	P00001367	A22108998	Payables A 932477 8520428
		CARDINAL HEALTH	0.00	9.77	P00001366	A22108998	Payables A 932477 8520428
		CARDINAL HEALTH	0.00	12.80	P00001364	A22108998	Payables A 932477 8520428
		00000 Total	0.00	136.06			
6000		Office Supplies Total	0.00	136.06			
6010	00876	CARDINAL HEALTH	0.00	31.00	1226381	22108998	*RAR*INVCALC 10-JUL-14 RAR A 1200071014 8489749
		00876 Total	0.00	31.00			
6010		Scientific & Clinical Supplies Total	0.00	31.00			
9999		TOTAL EXPENSE	0.00	167.06			
P&L9		TOTAL REVENUE & EXPENSE	0.00	167.06			

***** END OF ACCOUNT *****