

**Kansas State University  
 Monthly Fixed Assets Report For JUL-2006  
 PART 1 - Capital Outlay Expenditures**

PPM 6510.160  
 Rev 08/06

**Organization 20060 Biology**

**Please complete the attached Excel spreadsheet by typing in the necessary information in accordance with PPM Chapter 6510. Explain unusual entries for gifts, trade-in allowances, etc. Email the completed spreadsheet to the Controller's Office by 8/25/2006 . Please refer your questions to DeeAnna Fugate <dkfugate@ksu.edu> 532-6525.**

<i>Project</i>	<i>Fund</i>	<i>Source</i>	<i>Voucher</i>	<i>Doc No</i>	<i>User No</i>	<i>Vendor</i>	<i>Object</i>	<i>FA Src Code</i>	<i>AMOUNT</i>
GOBO530456	3142	3145	7000655	161175	85277	DELL MARKETING	E4130	11	7,250.11
NOBOABC123	2520	2000	7700189	160280	61099	CVI LASER CORP	E4040	NULL	6,497.00
NOBOABCDEF	2697	1100	7001231	165166	77001	DICK EDWARDS FORD LINCOLN MERC	E4060	NULL	22,071.83
NOBO123ABC	2062	2000	7001315	161660	70009	KODAK	E4040	NULL	11,956.00
<b>Total Payments</b>									<u>47,774.94</u>