

Kansas State University
Monthly Fixed Assets Report For APR-2012
PART 1 - Capital Outlay Expenditures

Organization 20060 Biology

Please complete the Dept Fixed Asset Additions Template found at www.k-state.edu/finsvcs/fri 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 Div of Financial Svcs Office by 5/23/2012. 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>
GOBO002296	3142	3145	12670185	1027372	21901	DELL MARKETING	E4130	11	7,250.11
NOBO283032	2520	2000	12033725	1033040	36103	CVI LASER CORP	E4040	NULL	6,497.00
NOBO228106	2697	1100	12670185	1027372	21901	DICK EDWARDS FORD LINCOL	E4060	NULL	22,071.83
NOBO228106	2062	2000	12670185	1027372	21901	CANON	E4040	NULL	11,956.00
Total Payments									47,774.94