

Washburn University
 Building Construction Fund
 FY 06 Transaction Detail

Category	Project	Account	Description	Amount
	1729 MacVicar	Architects & Engineers	Bartlett & West Engineers	1,560.00
	1729 MacVicar	Architects & Engineers	Bartlett & West Engineers	780.00
	1729 MacVicar	Architects & Engineers	Bartlett & West Engineers	1,155.00
	1729 MacVicar	Architects & Engineers	Bartlett & West Engineers	2,955.00
	1729 MacVicar	Architects & Engineers	Bartlett & West Engineers	169.20
	1729 MacVicar	Architects & Engineers	Latimer Sommers & Assoc	1,625.00
	1729 MacVicar	Architects & Engineers	Latimer Sommers & Assoc	5,250.00
	1729 MacVicar	Architects & Engineers	Schwerdt Design Group	361.24
	1729 MacVicar	Architects & Engineers	Schwerdt Design Group	2,495.15
	1729 MacVicar	Architects & Engineers	Terracon	4,050.00
	1729 MacVicar	Architects & Engineers	Terracon	4,166.20
	1729 MacVicar	Architects & Engineers	Terracon	2,809.00
	1729 MacVicar	Architects & Engineers	William Sheahan Assoc	33,525.00
	1729 MacVicar	Architects & Engineers	William Sheahan Assoc	41,600.00
	1729 MacVicar	Architects & Engineers	William Sheahan Assoc	32,665.22
	1729 MacVicar	Buildings	DF Osborne Construction	37,015.00
	1729 MacVicar	Buildings	DF Osborne Construction	79,858.00
	1729 MacVicar	Buildings	DF Osborne Construction	43,720.00
	1729 MacVicar	Buildings	DF Osborne Construction	69,740.00
	1729 MacVicar	Buildings	Property Tax Refund	(1,038.59)
	1729 MacVicar	Insurance Premiums	IMA of Kansas	9,270.00
	1729 MacVicar	Land-Nonstructural Improvements	Herrman's Excavating	27,250.00
	1729 MacVicar	Land-Nonstructural Improvements	Terrapin Landscaping	1,740.00
	1729 MacVicar	Miscellaneous Income	Plans renovation	(1,400.00)
	1729 MacVicar	Other Debt Interest Expense	Capitalized Interest	(8,896.64)
	1729 MacVicar	Printing Charges	Topeka Blueprint	9,356.04
	1729 MacVicar	Printing Charges	Topeka Blueprint	28.80
	1729 MacVicar	Printing Charges	Topeka Blueprint	122.28
	1729 MacVicar	Transfers In		(700,000.00)
	1729 MacVicar	YTD Activity Suspense Account		(412,227.54)
	Art Building Garden Project	Groundskeeping Supplies	Trellis Structures	3,455.00
	Art Building Garden Project	Land-Nonstructural Improvements	Fescue Sod & Installation	1,612.00
	Art Building Garden Project	Land-Nonstructural Improvements	Lawrence Landscape Inc	11,500.00
	Art Building Garden Project	Land-Nonstructural Improvements	Lawrence Landscape Inc	19,000.30
	Art Building Garden Project	Land-Nonstructural Improvements	Lawrence Landscape Inc	23,346.00
	Art Building Garden Project	Land-Nonstructural Improvements	Lawrence Landscape Inc	13,876.00
	Art Building Garden Project	Land-Nonstructural Improvements	Roberson Lumber Co	965.18
	Art Building Garden Project	Land-Nonstructural Improvements	Topeka Landscape	111.00
	Art Building Garden Project	Other Services	Lesser Electric	3,872.60
	Art Building Garden Project	Other Services	Lesser Electric	1,883.10
	Art Building Garden Project	Other Supplies	All Signs	339.00
	Art Building Garden Project	WU-Current Gifts	WEA transfer of holding funds	(81,435.58)
	Art Building Garden Project	YTD Activity Suspense Account	Reclass FY 06 CIP	(79,960.18)
	Art Building / Mulvane Project	Architects & Engineers	Gould Evans Assoc	400.00
	Art Building / Mulvane Project	Architects & Engineers	Gould Evans Assoc	11,230.00
	Art Building / Mulvane Project	Architects & Engineers	Gould Evans Assoc	2,130.13
	Art Building / Mulvane Project	Architects & Engineers	Gould Evans Assoc	4,260.25
	Art Building / Mulvane Project	Architects & Engineers	Gould Evans Assoc	6,219.96
	Art Building / Mulvane Project	Architects & Engineers	Gould Evans Assoc	2,044.92
	Art Building / Mulvane Project	Architects & Engineers	Gould Evans Assoc	3,985.74
	Art Building / Mulvane Project	Architects & Engineers	Gould Evans Assoc	1,600.00
	Art Building / Mulvane Project	Architects & Engineers	Latimer Sommers & Assoc	540.00
	Art Building / Mulvane Project	Architects & Engineers	Terracon	1,371.75
	Art Building / Mulvane Project	Building Repair & Maintenance	Lesser Electric	605.00
	Art Building / Mulvane Project	Buildings	All Signs	8,346.00
	Art Building / Mulvane Project	Buildings	All Signs	318.00
	Art Building / Mulvane Project	Buildings	Gray & Co Inc	502.75
	Art Building / Mulvane Project	Buildings	Hoefer Custom Stained Glass	3,548.00
	Art Building / Mulvane Project	Buildings	Hoefer Custom Stained Glass	3,548.00
	Art Building / Mulvane Project	Buildings	Hoefer Custom Stained Glass	2,675.00
	Art Building / Mulvane Project	Buildings	Murray & Sons Construction	128.94
	Art Building / Mulvane Project	Cleaning, Laundry, Kitchen Equip	Bob Florence Contractor Inc	7,938.37
	Art Building / Mulvane Project	Cleaning, Laundry, Kitchen Equip	Bob Florence Contractor Inc	12,678.32
	Art Building / Mulvane Project	Computer Supplies	Contact Associates	631.20
	Art Building / Mulvane Project	Construction in Progress	All Signs	245.00
	Art Building / Mulvane Project	Construction in Progress	All Signs	98.00
	Art Building / Mulvane Project	Construction in Progress	Current Electric Co Inc	592.00
	Art Building / Mulvane Project	Construction in Progress	Current Electric Co Inc	188.75
	Art Building / Mulvane Project	Construction in Progress	Current Electric Co Inc	245.75
	Art Building / Mulvane Project	Construction in Progress	Current Electric Co Inc	760.70
	Art Building / Mulvane Project	Construction in Progress	Facility Services - July	36.00
	Art Building / Mulvane Project	Construction in Progress	Facility Services - Mar	74.55
	Art Building / Mulvane Project	Construction in Progress	Facility Services - Apr	456.78

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Category	Project	Account	Description	Amount
	Art Building / Mulvane Project	Construction in Progress	Lesser Electric	583.00
	Art Building / Mulvane Project	Construction in Progress	Lesser Electric	1,523.00
	Art Building / Mulvane Project	Construction in Progress	Murray & Sons Construction	5,884.00
	Art Building / Mulvane Project	Construction in Progress	Murray & Sons Construction	85,973.00
	Art Building / Mulvane Project	Construction in Progress	Murray & Sons Construction	109,133.00
	Art Building / Mulvane Project	Construction in Progress	Murray & Sons Construction	70,442.00
	Art Building / Mulvane Project	Construction in Progress	Murray & Sons Construction	131,884.00
	Art Building / Mulvane Project	Construction in Progress	Murray & Sons Construction	37,718.00
	Art Building / Mulvane Project	Construction in Progress	Murray & Sons Construction	9,044.00
	Art Building / Mulvane Project	Construction in Progress	Murray & Sons Construction	70,302.00
	Art Building / Mulvane Project	Construction in Progress	Murray & Sons Construction	77,280.00
	Art Building / Mulvane Project	Construction in Progress	Murray & Sons Construction	13,030.00
	Art Building / Mulvane Project	Construction in Progress	Murray & Sons Construction	32,561.00
	Art Building / Mulvane Project	Construction in Progress	Myers Information Systems	47,911.00
	Art Building / Mulvane Project	Construction in Progress	Samco Inc	3,654.00
	Art Building / Mulvane Project	Data Communications Equipment	Alexander Open Systems	822.73
	Art Building / Mulvane Project	Data Communications Equipment	Savage Communications Inc	1,692.00
	Art Building / Mulvane Project	Data Communications Equipment	Savage Communications Inc	8,239.50
	Art Building / Mulvane Project	Data Communications Equipment	Savage Communications Inc	915.50
	Art Building / Mulvane Project	Equipment Rental	Berry Material Handling	87.24
	Art Building / Mulvane Project	Equipment Rental	Berry Material Handling	38.00
	Art Building / Mulvane Project	Insurance Premiums	IMA of Kansas	91.00
	Art Building / Mulvane Project	Internal Charges - ITS	ISS - April	180.00
	Art Building / Mulvane Project	Internal Charges - ITS	ISS - April	60.00
	Art Building / Mulvane Project	Internal Charges - ITS	ISS - July	240.00
	Art Building / Mulvane Project	Internal Charges-Facility Services	Facility Services	36.00
	Art Building / Mulvane Project	Internal Charges-Facility Services	Facility Services - May	107.62
	Art Building / Mulvane Project	Materials/Supplies-Buildings	ASI-Modulex	5,668.10
	Art Building / Mulvane Project	Materials/Supplies-Buildings	Facility Services - Aug	330.79
	Art Building / Mulvane Project	Office Furniture, Fixtures & Equip	ArtSuppliesOnline.com	2,700.00
	Art Building / Mulvane Project	Office Furniture, Fixtures & Equip	Design Business Interiors	4,479.20
	Art Building / Mulvane Project	Office Furniture, Fixtures & Equip	Global Equipment Co	778.00
	Art Building / Mulvane Project	Office Furniture, Fixtures & Equip	Grainger	4,377.60
	Art Building / Mulvane Project	Office Furniture, Fixtures & Equip	Handling Innovations	8,580.66
	Art Building / Mulvane Project	Office Furniture, Fixtures & Equip	Krueger International Inc	2,572.64
	Art Building / Mulvane Project	Office Furniture, Fixtures & Equip	VISA Card Center	862.61
	Art Building / Mulvane Project	Office Furniture, Fixtures & Equip	VISA Card Center	1,146.28
	Art Building / Mulvane Project	Office Furniture, Fixtures & Equip	VISA Card Center	368.48
	Art Building / Mulvane Project	Office Furniture, Fixtures & Equip	VISA Card Center	278.29
	Art Building / Mulvane Project	Office Furniture, Fixtures & Equip	VISA Card Center	51.50
	Art Building / Mulvane Project	Other Furnishings, Fixtures & Equip	Bracker's Good Earth Clays	1,394.48
	Art Building / Mulvane Project	Other Furnishings, Fixtures & Equip	Mastery Moving	1,225.00
	Art Building / Mulvane Project	Other Furnishings, Fixtures & Equip	MBA Design & Display Product	2,941.00
	Art Building / Mulvane Project	Other Furnishings, Fixtures & Equip	Smith Audio Visual	3,000.00
	Art Building / Mulvane Project	Other Furnishings, Fixtures & Equip	The Electric Locksmith Co	495.00
	Art Building / Mulvane Project	Other Furnishings, Fixtures & Equip	VISA Card Center	462.50
	Art Building / Mulvane Project	Other Furnishings, Fixtures & Equip	Zack Taylor Contracting	12,851.00
	Art Building / Mulvane Project	Other Furnishings, Fixtures & Equip	Zack Taylor Contracting	12,457.35
	Art Building / Mulvane Project	Other Services	Facility Services - Jan/Feb	450.91
	Art Building / Mulvane Project	Other Services	Facility Services - Jun	68.64
	Art Building / Mulvane Project	Other Services	Facility Services - Mar	162.36
	Art Building / Mulvane Project	Other Services	Lesser Electric	994.18
	Art Building / Mulvane Project	Other Services	Mastery Moving	385.00
	Art Building / Mulvane Project	Other Services	Mastery Moving	370.00
	Art Building / Mulvane Project	Other Supplies	The Electric Locksmith Co	800.00
	Art Building / Mulvane Project	Other Supplies	The Electric Locksmith Co	117.00
	Art Building / Mulvane Project	Printing Charges	Digital Reprographics LLC	91.19
	Art Building / Mulvane Project	Printing Charges	Digital Reprographics LLC	128.70
	Art Building / Mulvane Project	Professional & Scientific Equip	Bracker's Good Earth Clays	13,957.00
	Art Building / Mulvane Project	Professional & Scientific Equip	unidentified discrepancy	(867.00)
	Art Building / Mulvane Project	Professional & Scientific Equip	VISA Card Center	216.40
	Art Building / Mulvane Project	Stationery & Office Supplies	VISA Card Center	38.69
	Art Building / Mulvane Project	Telecommunications Supplies	ISS - April	268.75
	Art Building / Mulvane Project	Telecommunications Supplies	ISS - April	107.40
	Art Building / Mulvane Project	Telecommunications Supplies	ISS - July	181.52
	Art Building / Mulvane Project	Other Debt Interest Expense	Capitalized Interest	(15,442.37)
	Art Building / Mulvane Project	Transfers In	VPAA transfer from Gen Fund	(20,000.00)
	Art Building / Mulvane Project	WU-Current Gifts	Adj Mulvane Art Bldg	1,214,037.14
	Art Building / Mulvane Project	WU-Current Gifts	Adj Mulvane Equipment	3,737.62
	Art Building / Mulvane Project	WU-Current Gifts	WEA transfer of holding funds	(1,323,498.24)
	Art Building / Mulvane Project	YTD Activity Suspense Account	Reclass FY 06 CIP	(155,797.68)
	Art Building / Mulvane Project	YTD Activity Suspense Account	Reclass FY 06 CIP	(715,524.99)
Art Building / Mulvane Project	GC 11 & 17 Door Alarms	Transfers In	From FY07 CI/OE fund	(1,500.00)

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Category	Project	Account	Description	Amount
Art Building / Mulvane Project	MM-Upgr Secur Alarm Sys/Art Storage	Transfers In	From FY07 CI/OE fund	(11,000.00)
Art Building / Mulvane Project	Mulvane-Security Camera	Transfers In	From FY07 CI/OE fund	(6,700.00)
Art Building / Mulvane Project	Mulvane-Security System	Transfers In	From FY07 CI/OE fund	(20,000.00)
Art Building / Mulvane Project	Mulvane-Sound Reinforcement System	Transfers In	From FY07 CI/OE fund	(18,386.00)
Art Building / Mulvane Project	MV-Battery operated lift table	Transfers In	From FY07 CI/OE fund	(1,550.00)
Art Building / Mulvane Project	MV-Mobile system w/art screens	Transfers In	From FY07 CI/OE fund	(25,000.00)
	Carole Chapel	WU-Current Gifts	WEA transfer of holding funds	(14,147.64)
	Equipment Repair & Replacement	Insurance Deductible Payments	ED-Jan 04 laptop theft	935.73
	Equipment Repair & Replacement	Insurance Deductible Payments	Music - stolen camera	(50.00)
	Equipment Repair & Replacement	Insurance Deductible Payments	Restitution-camcorder	(50.00)
	Equipment Repair & Replacement	Insurance Deductible Payments	Restitution-camcorder	(50.00)
	Equipment Repair & Replacement	Insurance Deductible Payments	Restitution-camcorder	(50.00)
	Equipment Repair & Replacement	Insurance Deductible Payments	Restitution-camcorder	(50.00)
	Equipment Repair & Replacement	Insurance Deductible Payments	Restitution-camcorder	(50.00)
	Equipment Repair & Replacement	Insurance Deductible Payments	SAS - 12/04/05 laptop	900.00
	Equipment Repair & Replacement	Insurance Deductible Payments	T Johnsrud claim payment	(983.66)
	Equipment Repair & Replacement	TV-VCR/Camera/Projector Equip	Cytek Media Systems	2,904.00
	Equipment Repair & Replacement	Vehicle Repair & Maintenance	CARSTAR Walt's	404.80
	Equipment Repair & Replacement	Vehicle Repair & Maintenance	Sharp Honda Inc	395.74
	Fitness Center	Architects & Engineers	Gould Evans Assoc	10,182.50
	Fitness Center	Buildings	All Signs	657.50
	Fitness Center	Buildings	Luminous Neon Inc	546.00
	Fitness Center	Construction in Progress	Murray & Sons Construction	26,138.00
	Fitness Center	Construction in Progress	Murray & Sons Construction	62,500.00
	Fitness Center	Materials/Supplies-Buildings	ASI-Modulex	7,587.45
	Fitness Center	Other Services	Lesser Electric	240.00
	Fitness Center	Printing Charges	Digital Reprographics LLC	45.25
	Fitness Center	YTD Activity Suspense Account	Reclass FY 06 CIP	(107,896.70)
	Greek Village	Food (Not for Resale)	Dining Service - May	38.49
	Greek Village	Food (Not for Resale)	Dining Service - June	142.73
	Greek Village	Printing Charges	Topeka Blueprint	97.25
	Greek Village	YTD Activity Suspense Account	Reclass FY 06 CIP	(278.47)
	KTWU DTV Equipment	Computer Equipment	Professional Video Supply	1,268.90
	KTWU DTV Equipment	Computer Equipment	Myers Information Systems	4,453.66
	KTWU DTV Equipment	Computer Equipment	Professional Video Supply	9,106.81
	KTWU DTV Equipment	Computer Software	Leitch Inc	5,770.00
	KTWU DTV Equipment	Computer Software	Myers Information Systems	15,291.34
	KTWU DTV Equipment	Freight & Express Delivery	Heartland Video Systems	61.61
	KTWU DTV Equipment	Other Professional Fees	Chyron Corp	1,326.97
	KTWU DTV Equipment	Other Professional Fees	Ross Video	4,100.00
	KTWU DTV Equipment	Other Professional Fees	Professional Video Supply	4,256.48
	KTWU DTV Equipment	Tuition & Program Fees	Myers Information Systems	2,449.37
	KTWU DTV Equipment	TV Cameras/Tower Equipment	Professional Video Supply	793.10
	KTWU DTV Equipment	TV Cameras/Tower Equipment	Heartland Video Systems	4,299.00
	KTWU DTV Equipment	TV Cameras/Tower Equipment	Professional Video Supply	13,712.25
	KTWU DTV Equipment	TV Cameras/Tower Equipment	Professional Video Supply	41,813.57
	KTWU DTV Equipment	TV-VCR/Camera/Projector Equip	Heartland Video Systems	21,533.05
	KTWU DTV Equipment	TV-VCR/Camera/Projector Equip	VISA Card Center	23.99
	KTWU DTV Equipment	TV-VCR/Camera/Projector Equip	VISA Card Center	100.50
	KTWU DTV Equipment	TV-VCR/Camera/Projector Equip	VISA Card Center	549.99
	KTWU DTV Equipment	TV-VCR/Camera/Projector Equip	Ross Video	2,460.00
	KTWU DTV Equipment	TV-VCR/Camera/Projector Equip	Harris Corporation	4,901.89
	KTWU DTV Equipment	TV-VCR/Camera/Projector Equip	Heartland Video Systems	5,822.50
	KTWU DTV Equipment	TV-VCR/Camera/Projector Equip	Heartland Video Systems	11,011.37
	KTWU DTV Equipment	TV-VCR/Camera/Projector Equip	Professional Video Supply	11,417.13
	KTWU DTV Equipment	TV-VCR/Camera/Projector Equip	Ross Video	22,960.00
	KTWU DTV Equipment	TV-VCR/Camera/Projector Equip	Professional Video Supply	34,251.39
	KTWU DTV Equipment	TV-VCR/Camera/Projector Equip	Ross Video	134,111.00
	KTWU DTV Equipment	Grant Income	St of KS Grant Income	(5,822.50)
	KTWU DTV Equipment	Transfers In	Bond Proceeds	(100,000.00)
	KTWU DTV Equipment	Transfers In	Allocate bond proceeds	(90,448.00)
	KTWU DTV Equipment	WEA-Restricted Nonscholarship	Adjust receivable to zero	(453,473.83)
	KTWU DTV Equipment	WEA-Restricted Nonscholarship		42,648.02
	KTWU DTV Equipment	WU-Current Gifts	Adjust DTV receivable	(851,142.71)
	KTWU DTV Equipment	WU-Current Gifts	Transfer from WEA	(61.61)
	KTWU DTV Equipment	WU-Current Gifts	Adjust digital conversi	1,306,180.97
	KTWU DTV Equipment	YTD Activity Suspense Account	Multi-definition Digital	(163,631.00)
	KTWU DTV Equipment	YTD Activity Suspense Account	Chyron HperX Character	(51,251.97)
	KTWU DTV Equipment	YTD Activity Suspense Account	Panasonic portable camera	(42,606.67)
	KTWU DTV Equipment	YTD Activity Suspense Account	Protrack Upgrade	(22,194.37)
	KTWU DTV Equipment	YTD Activity Suspense Account	Omneon MIP Multiport	(21,594.66)
	KTWU DTV Equipment	YTD Activity Suspense Account	Decoder/Analog Audio	(13,712.25)

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Category	Project	Account	Description	Amount
	KTWU DTV Equipment	YTD Activity Suspense Account	Dual Screen Multiformat	(11,011.37)
	KTWU DTV Equipment	YTD Activity Suspense Account	Panasonic input/output card	(10,375.71)
	KTWU DTV Equipment	YTD Activity Suspense Account	Closed Caption Encoder	(5,822.50)
	KTWU DTV Equipment	YTD Activity Suspense Account	Trim Station for Agilevision	(5,770.00)
	KTWU DTV Equipment	YTD Activity Suspense Account	Harris Dual I/O Module	(4,901.89)
	KTWU DTV Equipment	YTD Activity Suspense Account	Miranda DVI-RAMP Video	(4,299.00)
	KTWU DTV Equipment	YTD Activity Suspense Account	Toshiba TV, memory chip	(674.48)
	Lee Arena Athletic Center	WU-Current Gifts	Adjust Lee Arena	62,988.49
	Lee Arena Athletic Center	WU-Current Gifts	WEA transfer of holding funds	(69,238.49)
	Lee Arena Athletic Center	WU-Current Gifts	WEA transfer of holding funds	(22,500.00)
	Living Learning Center	WU-Current Gifts	Adjust LLC-Phase I	30,156.25
	Living Learning Center	WU-Current Gifts	WEA transfer of holding funds	(42,000.00)
	Living Learning Center	WU-Current Gifts	WEA transfer of holding funds	(25,600.00)
	Living Learning Center	WU-Current Gifts	WEA transfer of holding funds	(333.34)
	LLC - Major Repairs	Buildings	City Glass & Mirror Inc	43,789.00
	LLC - Major Repairs	Buildings	City Glass & Mirror Inc	8,316.04
	LLC - Major Repairs	Buildings	City Glass & Mirror Inc	38,413.16
	LLC - Major Repairs	Buildings	City Glass & Mirror Inc	32,782.95
	LLC - Major Repairs	Buildings	City Glass & Mirror Inc	30,029.85
	LLC - Major Repairs	Buildings	City Glass & Mirror Inc	30,441.77
	LLC - Major Repairs	Buildings	City Glass & Mirror Inc	32,879.66
	LLC - Major Repairs	Buildings	City Glass & Mirror Inc	27,468.00
	LLC - Major Repairs	Buildings	City Glass & Mirror Inc	35,361.80
	LLC - Major Repairs	Buildings	City Glass & Mirror Inc	28,581.16
	LLC - Major Repairs	Buildings	City Glass & Mirror Inc	29,059.20
	LLC - Major Repairs	Buildings	William Sheahan Assoc	4,447.50
	LLC - Major Repairs	Buildings	William Sheahan Assoc	1,282.50
	LLC - Major Repairs	Printing Charges	Digital Reprographics LLC	241.40
	Memorial Student Union		KBS/Diamond Upper Doors	(339.00)
	Memorial Student Union	Building Repair & Maintenance	Zack Taylor Contracting	1,302.00
	Memorial Student Union	YTD Activity Suspense Account	Reclass FY 06 CIP	(963.00)
	Millennium Tree Project	Land-Nonstructural Improvements	Skinner Garden Store	3,501.75
	Millennium Tree Project	Land-Nonstructural Improvements	Topeka Landscape	850.00
	Millennium Tree Project	Land-Nonstructural Improvements	Topeka Landscape	8,950.00
	Millennium Tree Project	Land-Nonstructural Improvements	VISA Card Center	56.24
	Millennium Tree Project	WU-Current Gifts	WEA - current gifts - Mar	(200.00)
	Millennium Tree Project	WU-Current Gifts	WEA - current gifts - Oct	(150.00)
	Moore Bowl Improvement	WU-Current Gifts	WEA transfer of holding funds	(73,454.59)
	Moore Bowl Improvement	WU-Current Gifts	WEA transfer of holding funds	(18,869.09)
	Moore Bowl Improvement	WU-Current Gifts	WEA transfer of holding funds	(91,403.62)
	Moore Bowl Improvement	WU-Current Gifts	Adjust football stadium	54,654.03
	Moore Bowl Track & Turf	Architects & Engineers	Bartlett & West Engineers	1,400.00
	Moore Bowl Track & Turf	Architects & Engineers	Move track project to fund 9	6,630.00
	Moore Bowl Track & Turf	Land-Nonstructural Improvements	City of Topeka Water	2,230.63
	Moore Bowl Track & Turf	Land-Nonstructural Improvements	City of Topeka Water	6,691.89
	Moore Bowl Track & Turf	Land-Nonstructural Improvements	Lesser Electric	2,955.79
	Moore Bowl Track & Turf	Land-Nonstructural Improvements	Lesser Electric	2,955.79
	Moore Bowl Track & Turf	Land-Nonstructural Improvements	Lesser Electric	8,867.36
	Moore Bowl Track & Turf	Land-Nonstructural Improvements	Lesser Electric	8,867.36
	Moore Bowl Track & Turf	Land-Nonstructural Improvements	Nemaha Landscape Construction	29,368.75
	Moore Bowl Track & Turf	Land-Nonstructural Improvements	Nemaha Landscape Construction	8,601.96
	Moore Bowl Track & Turf	Land-Nonstructural Improvements	Nemaha Landscape Construction	50,890.00
	Moore Bowl Track & Turf	Land-Nonstructural Improvements	Nemaha Landscape Construction	18,830.25
	Moore Bowl Track & Turf	Land-Nonstructural Improvements	Nemaha Landscape Construction	88,106.25
	Moore Bowl Track & Turf	Land-Nonstructural Improvements	Nemaha Landscape Construction	25,708.04
	Moore Bowl Track & Turf	Land-Nonstructural Improvements	Nemaha Landscape Construction	152,670.00
	Moore Bowl Track & Turf	Land-Nonstructural Improvements	Nemaha Landscape Construction	56,490.75
	Moore Bowl Track & Turf	Land-Nonstructural Improvements	Terracon	728.33
	Moore Bowl Track & Turf	Land-Nonstructural Improvements	Terracon	2,184.97
	Moore Bowl Track & Turf	Other Fees	KDHE, I0070683	60.00
	Moore Bowl Track & Turf	Other Services	City of Topeka Water	2,082.31
	Moore Bowl Track & Turf	Other Services	City of Topeka Water	694.10
	Moore Bowl Track & Turf	Other Services	Lesser Electric	1,994.79
	Moore Bowl Track & Turf	Other Services	Lesser Electric	348.33
	Moore Bowl Track & Turf	Other Services	Lesser Electric	4,992.38
	Moore Bowl Track & Turf	Other Services	Lesser Electric	1,044.98
	Moore Bowl Track & Turf	Printing Charges	Move track project to fund 9	26.25
	Moore Bowl Track & Turf	Transfers In	Move track project to fund 9	(102,500.00)
	Moore Bowl Track & Turf	WEA-Restricted Nonscholarship	Adj track resurf	(46,350.00)
	Moore Bowl Track & Turf	WU-Current Gifts	Adj Yager Stadium Track	46,350.00
	Moore Bowl Track & Turf	WU-Current Gifts	WEA transfer of holding funds	(83,713.37)
	Moore Bowl Track & Turf	YTD Activity Suspense Account	Reclass FY 06 CIP	(128,694.85)
	Moore Bowl Track & Turf	YTD Activity Suspense Account	Reclass FY 06 CIP	(355,273.10)

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Category	Project	Account	Description	Amount
	Parking Improvements	Transfers In	Parking maint allocation	(50,076.00)
	Parking Improvements	Transfers Out	Parking maint allocation	25,038.00
	Self Insurance Deductibles		Enterprise Rent A Car	112.09
	Self Insurance Deductibles		Khoury Claims Services	400.00
	Special Projects	Office Furniture, Fixtures & Equip	Krueger International Inc	2,687.92
	Special Projects	Office Furniture, Fixtures & Equip	Krueger International Inc	9,511.58
	Special Projects	Office Furniture, Fixtures & Equip	Krueger International Inc	30,680.09
	Special Projects	Office Furniture, Fixtures & Equip	Krueger International Inc	32,095.33
	Special Projects	Transfers In	Repay Lee Arena scoreboard	(20,000.00)
	Special Projects	Transfers In	Repay Lee Arena scoreboard	(28,775.00)
	Special Projects	Transfers In	Transfer for HC classroom	(32,095.33)
	Special Projects	Transfers Out	Lee Arena bleacher funding	10,000.00
	Special Projects	YTD Activity Suspense Account	Capitalize classroom furniture	(74,974.92)
	Stoffer Renovation	Architects & Engineers	Bartlett & West Engineers	2,250.00
	Stoffer Renovation	Architects & Engineers	Gould Evans Assoc	80,190.00
	Stoffer Renovation	Architects & Engineers	Gould Evans Assoc	67,163.74
	Stoffer Renovation	Architects & Engineers	Gould Evans Assoc	77,835.55
	Stoffer Renovation	Architects & Engineers	Gould Evans Assoc	116,640.00
	Stoffer Renovation	Architects & Engineers	Gould Evans Assoc	12,500.00
	Stoffer Renovation	Architects & Engineers	Gould Evans Assoc	29,047.41
	Stoffer Renovation	Architects & Engineers	Gould Evans Assoc	215,135.09
	Stoffer Renovation	Architects & Engineers	Gould Evans Assoc	62,305.60
	Stoffer Renovation	Architects & Engineers	Gould Evans Assoc	61,315.92
	Stoffer Renovation	Architects & Engineers	Gould Evans Assoc	30,867.24
	Stoffer Renovation	Architects & Engineers	Gould Evans Assoc	61,667.31
	Stoffer Renovation	Architects & Engineers	Terracon	3,000.00
	Stoffer Renovation	Building Space Rental	Washburn Place LLC	10,350.00
	Stoffer Renovation	Office Furniture, Fixtures & Equip	VISA Card Center	198.76
	Stoffer Renovation	Other Services	Lesser Electric	320.00
	Stoffer Renovation	Other Supplies	VISA Card Center	245.93
	Stoffer Renovation	Printing Charges	Digital Reprographics LLC	9,628.28
	Stoffer Renovation	Printing Charges	Digital Reprographics LLC	287.35
	Stoffer Renovation	Printing Charges	Topeka Blueprint	60.75
	Stoffer Renovation	Sewage & Solid Waste Charges	Shawnee County Refuse	14.45
	Stoffer Renovation	Sewage & Solid Waste Charges	Shawnee County Refuse	64.00
	Stoffer Renovation	Transfers In	Transfer from General/Smoothing	(1,050,000.00)
	Stoffer Renovation	Transfers In	Transfer to Stoffer	(2,200,000.00)
	Stoffer Renovation	WU-Current Gifts	Adjust Stoffer Science	(48,310.00)
	Stoffer Renovation	YTD Activity Suspense Account	Reclass FY 06 CIP	(841,087.38)
	Telephone System (2005)	Building Repair & Maintenance	Lesser Electric	160.00
	Telephone System (2005)	Building Repair & Maintenance	Lesser Electric	271.00
	Telephone System (2005)	Information Systems Consulting	Elert & Associates	393.75
	Telephone System (2005)	Information Systems Consulting	Elert & Associates	15,083.13
	Telephone System (2005)	Information Systems Consulting	Elert & Associates	5,972.42
	Telephone System (2005)	Information Systems Consulting	Elert & Associates	4,421.54
	Telephone System (2005)	Information Systems Consulting	Elert & Associates	150.00
	Telephone System (2005)	Information Systems Consulting	Elert & Associates	720.00
	Telephone System (2005)	Telephone System Equipment	Global Knowledge	983.00
	Telephone System (2005)	Telephone System Equipment	SBC Communications	3,323.51
	Telephone System (2005)	Telephone System Equipment	SBC Communications	433,352.94
	Washburn Village	Architects & Engineers	Latimer Sommers & Assoc	3,850.00
	Washburn Village	Buildings	All Signs	150.00
	Washburn Village	Buildings	All Signs	35.00
	Washburn Village	Construction in Progress	All Signs	165.00
	Washburn Village	Construction in Progress	ASI-Modulex	175.00
	Washburn Village	Other Furnishings, Fixtures & Equip	ASI-Modulex	1,254.90
	Washburn Village	Printing Charges	Digital Reprographics LLC	21.98
FY02 Capital Improvement	Fall 2001 Capital Improvement		Trf project 117 balance to	12,000.00
FY02 Capital Improvement	FY 2002 Capital Improvement	Building Repair & Maintenance	Florence General Contractors	8,296.00
FY02 Capital Improvement	FY 2002 Capital Improvement	Land-Nonstructural Improvements	Kendall Construction	3,750.00
FY02 Capital Improvement	FY 2002 Capital Improvement	Land-Nonstructural Improvements	KC Concrete	1,750.00
FY02 Capital Improvement	FY 2002 Capital Improvement	Transfers Out	Transfer balance	14,000.00
FY02 Capital Improvement	FY 2002 Capital Improvement	Transfers Out	Transfer balance	11,222.00
FY02 Capital Improvement	FY 2002 Capital Improvement	Transfers Out	Transfer balance	4,538.73
FY02 Capital Improvement	FY 2002 Capital Improvement	Transfers Out	Transfer balance	6,704.00
FY02 Capital Improvement	FY 2002 Capital Improvement	Transfers Out	Transfer balance	20,000.00
FY02 Capital Improvement	FY 2002 Capital Improvement	Transfers Out	Transfer balance	15,000.00
FY02 Capital Improvement	FY 2002 Capital Improvement	YTD Activity Suspense Account	Capitalize new carpet - PR	(8,296.00)
FY04 Capital Improvement	Campus-Walk/access ramps	Land-Nonstructural Improvements	Ray Glaze Concrete	5,830.00
FY04 Capital Improvement	Fac-CMU wall	Copier Charges	UMAPS printing - Aug	58.33
FY04 Capital Improvement	Fac-CMU wall	Postage	UMAPS printing - Aug	28.86
FY04 Capital Improvement	Garvey-Guano Abatement	Building Repair & Maintenance	Associated Insulation Inc	31,049.52
FY04 Capital Improvement	Garvey-Guano Abatement	Building Repair & Maintenance	Central Mechanical Construct	15,000.00

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Category	Project	Account	Description	Amount
FY04 Capital Improvement	Garvey-Guano Abatement	Building Repair & Maintenance	Kansas Building Systems Inc	2,454.00
FY04 Capital Improvement	Garvey-Guano Abatement	Building Repair & Maintenance	Kansas Building Systems Inc	7,526.00
FY04 Capital Improvement	Garvey-Guano Abatement	Building Repair & Maintenance	Lesser Electric Inc	8,210.00
FY04 Capital Improvement	Garvey-Guano Abatement	Building Repair & Maintenance	Lesser Electric Inc	420.00
FY04 Capital Improvement	Garvey-Guano Abatement	Building Repair & Maintenance	Lesser Electric Inc	1,442.00
FY04 Capital Improvement	Garvey-Guano Abatement	Internal Charges-Facility Services	Facility Services - Jul	245.02
FY04 Capital Improvement	Garvey-Guano Abatement	Other Services	Bailey Moving & Storage	682.50
FY04 Capital Improvement	Garvey-Guano Abatement	Other Services	Bailey Moving & Storage	696.00
FY04 Capital Improvement	Garvey-Guano Abatement	Sewage & Solid Waste Charges	Shawnee County Refuse	360.00
FY04 Capital Improvement	GC/MO Fire Alarm System	Building Repair & Maintenance	Heartland Special Systems	1,826.00
FY04 Capital Improvement	Intl House-Exterior Repairs	Transfers In	Trfr 02-30 to C04064	(15,000.00)
FY03 Capital Improvement	Law Clinic-Elevator Controls	Equipment Repair & Maint	Correction	(20,000.00)
FY03 Capital Improvement	Law Clinic-Elevator Controls	Transfers Out	Transfer to C06056	20,000.00
FY04 Capital Improvement	Moore-Bury electrical lines	Architects & Engineers	Latimer Sommers & Assoc	11,433.50
FY04 Capital Improvement	Moore-Bury electrical lines	Other Services	Current Electric	23,605.00
FY04 Capital Improvement	Morgan ADA restrooms	Architects & Engineers	Latimer Sommers & Assoc	677.50
FY04 Capital Improvement	Morgan ADA restrooms	Building Repair & Maintenance	Bob Florence Contractor	36,725.00
FY04 Capital Improvement	Morgan ADA restrooms	Building Repair & Maintenance	Bob Florence Contractor	498.57
FY04 Capital Improvement	Morgan ADA restrooms	Copier Charges	UMAPS printing - Aug	17.93
FY04 Capital Improvement	Morgan-Ventilation Improvements	Building Repair & Maintenance	McElroy's Inc	4,260.00
FY04 Capital Improvement	Morgan-Ventilation Improvements	Building Repair & Maintenance	McElroy's Inc	1,546.00
FY04 Capital Improvement	Morgan-Ventilation Improvements	Building Repair & Maintenance	McElroy's Inc	4,425.00
FY04 Capital Improvement	Mulvane-Entrance Step	Building Repair & Maintenance	Florence General Contractors	4,708.00
FY04 Capital Improvement	MU-underground drainage	Architects & Engineers	Bartlett & West Engineers	1,540.00
FY04 Capital Improvement	MU-underground drainage	Architects & Engineers	Bartlett & West Engineers	1,385.00
FY04 Capital Improvement	MU-underground drainage	Architects & Engineers	Bartlett & West Engineers	1,455.00
FY04 Capital Improvement	MU-underground drainage	Architects & Engineers	Bartlett & West Engineers	45.00
FY04 Capital Improvement	MU-underground drainage	Building Repair & Maintenance	KC Concrete	2,650.00
FY04 Capital Improvement	MU-underground drainage	Printing Charges	Topeka Blueprint Co	16.50
FY03 Capital Improvement	Pres Res-Relocate HVAC condensor	Building Repair & Maintenance	Florence General Contractors	7,607.00
FY03 Capital Improvement	Pres Res-Relocate HVAC condensor	Transfers Out	Trfr to M06004 & M05	22,393.00
FY03 Capital Improvement	Pres Res-Relocate HVAC condensor	YTD Activity Suspense Account	Cap 2 Trane 6 ton condensing	(6,707.00)
FY04 Capital Improvement	PresRes-ADA	Transfers Out	Trfr C04056 to C05013	15,500.00
FY04 Capital Improvement	PresRes-Exterior Walls	Transfers Out	Trfr C04044 to C05013	12,461.00
FY04 Capital Improvement	ST 210 - Renovate BIO stockroom	Transfers Out	Trfr from C04009 to C06005	3,665.14
FY04 Capital Improvement	Upgrade exterior lights	Other Services	Facility Services - Jan/Feb	779.06
FY04 Capital Improvement	Upgrade exterior lights	Other Services	Lesser Electric Inc	4,750.00
FY05 Capital Improvement	Art-install capacitor	Internal Charges-Facility Services	Facility Services - Jul	20.94
FY05 Capital Improvement	Art-Worktable-Photo class	Professional & Scientific Equip	Brackers	1,977.00
FY05 Capital Improvement	Campus-Locate underground cabling	Transfers In	Move 02-19 to C05017	(20,000.00)
FY05 Capital Improvement	Campus-Meter system upgrade	Building Repair & Maintenance	Honeywell Inc	366.71
FY05 Capital Improvement	Campus-Meter system upgrade	Building Repair & Maintenance	Honeywell Inc	6,179.56
FY05 Capital Improvement	Campus-Meter system upgrade	Building Repair & Maintenance	Honeywell Inc	811.73
FY05 Capital Improvement	Campus-Meter system upgrade	Building Repair & Maintenance	Lesser Electric Inc	1,195.00
FY05 Capital Improvement	Campus-Meter system upgrade	Building Repair & Maintenance	Lesser Electric Inc	935.00
FY05 Capital Improvement	Campus-Meter system upgrade	Building Repair & Maintenance	Lesser Electric Inc	1,275.00
FY05 Capital Improvement	Campus-Meter system upgrade	Building Repair & Maintenance	Lesser Electric Inc	1,135.00
FY05 Capital Improvement	Campus-Meter system upgrade	Building Repair & Maintenance	Lesser Electric Inc	1,135.00
FY05 Capital Improvement	Campus-Parking lot repair	Other Repair	Lesser Electric Inc	26,850.00
FY05 Capital Improvement	Campus-Parking lot repair	Printing Charges	Topeka Blueprint Co	59.28
FY05 Capital Improvement	Conduit - KTWU & HC	Architects & Engineers	Latimer Sommers & Assoc	1,625.00
FY05 Capital Improvement	Conduit - KTWU & HC	Other Utility Charges	Plumbing by Snook & Warren	160.00
FY05 Capital Improvement	Conduit - KTWU & HC	Printing Charges	Digital Reprographics LLC	12.00
FY05 Capital Improvement	Conduit - KTWU & TH	Architects & Engineers	Latimer Sommers & Assoc	1,625.00
FY05 Capital Improvement	Conduit - KTWU & TH	Data Communications Equipment	TRSRenTelco	9,339.55
FY05 Capital Improvement	Conduit - KTWU & TH	Printing Charges	Digital Reprographics LLC	12.00
FY05 Capital Improvement	Conduit - KTWU & TH	Small Tools	Anixter Inc	1,650.00
FY05 Capital Improvement	Conduit - KTWU & TH	Small Tools	Anixter Inc	844.97
FY05 Capital Improvement	Garvey-Basement A/C Art	Architects & Engineers	Latimer Sommers & Assoc	2,000.00
FY05 Capital Improvement	Garvey-Basement A/C Art	Building Repair & Maintenance	Samco Inc	6,825.00
FY05 Capital Improvement	Garvey-Basement A/C Art	Building Repair & Maintenance	Young's Inc	22,843.00
FY05 Capital Improvement	Garvey-Basement A/C Art	Building Repair & Maintenance	Young's Inc	330.00
FY05 Capital Improvement	Garvey-Roof Replace	Building Repair & Maintenance	Lesser Electric Inc	63.00
FY05 Capital Improvement	Garvey-Roof Replace	Buildings	Guilfoyle Roofing	102,000.00
FY05 Capital Improvement	Garvey-Roof Replace	Buildings	Guilfoyle Roofing	42,000.00
FY05 Capital Improvement	Garvey-Roof Replace	Buildings	Guilfoyle Roofing	23,000.00
FY05 Capital Improvement	Garvey-Roof Replace	YTD Activity Suspense Account	Capitalize	(167,102.40)
FY05 Capital Improvement	Kuehne/West-HVAC	Other Furnishings, Fixtures & Equip	Trane Parts Center of Mid-Am	2,720.00
FY05 Capital Improvement	Kuehne/West-Windows/Locks	Building Repair & Maintenance	Kendall Construction	4,065.50
FY05 Capital Improvement	Kuehne/West-Windows/Locks	Building Repair & Maintenance	Kendall Construction	4,065.50
FY05 Capital Improvement	Law Clinic-HVAC control	Building Repair & Maintenance	Honeywell Inc	7,548.00
FY05 Capital Improvement	Law Clinic-HVAC control	Building Repair & Maintenance	Honeywell Inc	27,454.80
FY05 Capital Improvement	Mabee-Renovate/HVAC	Buildings	Cancel Ck# 196950	(24,119.75)

**Washburn University
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Category	Project	Account	Description	Amount
FY05 Capital Improvement	Mabee-Renovate/HVAC	Buildings	Kendall Construction	1,063.75
FY05 Capital Improvement	Mabee-Renovate/HVAC	Buildings	Kendall Construction	(11,528.00)
FY05 Capital Improvement	Morgan-Remodel phone room	Internal Charges-Facility Services	Facility Services - Oct	201.24
FY05 Capital Improvement	Morgan-Remodel phone room	Materials/Supplies-Buildings	Facility Services - Oct	20.40
FY05 Capital Improvement	Morgan-Remodel phone room	Other Services	Professional Fire Alarm Syst	598.50
FY05 Capital Improvement	Morgan-Remodel phone room	Other Supplies	Western Extralite Co	2,567.41
FY05 Capital Improvement	Petro-Chilled water pump	Materials/Supplies-Buildings	F&F Electric Motor Repair	3,859.65
FY05 Capital Improvement	Petro-Rooftop HVAC	Building Repair & Maintenance	McElroy's Inc	18,850.00
FY05 Capital Improvement	PresRes-ADA	Building Repair & Maintenance	Bob Florence Contractor	18,000.00
FY05 Capital Improvement	PresRes-ADA	Building Repair & Maintenance	Florence General Contractors	35,009.00
FY05 Capital Improvement	PresRes-ADA	Internal Charges-Facility Services	Facility Services - Jul	54.00
FY05 Capital Improvement	PresRes-ADA	Other Furnishings, Fixtures & Equip	BA Designs LLC	509.31
FY05 Capital Improvement	PresRes-ADA	Other Services	Lesser Electric Inc	927.00
FY05 Capital Improvement	PresRes-ADA	Other Services	Mastery Moving	80.00
FY05 Capital Improvement	PresRes-ADA	Other Services	Mastery Moving	580.00
FY05 Capital Improvement	PresRes-ADA	Other Supplies	VISA Card Center	117.77
FY05 Capital Improvement	PresRes-ADA	Transfers In	Move C04056 to C05013	(15,500.00)
FY05 Capital Improvement	PresRes-ADA	Transfers In	Trfr 02-61 to CC05013	(6,704.00)
FY05 Capital Improvement	PresRes-ADA	Transfers In	Trfr 02-62 to C05013	(4,538.73)
FY05 Capital Improvement	PresRes-ADA	Transfers In	Trnsfer balance of C04044	(8,534.35)
FY05 Capital Improvement	PresRes-ADA	YTD Activity Suspense Account	Reclass CIP	(55,277.08)
FY05 Capital Improvement	Rec-Capacitor	Internal Charges-Facility Services	Facility Services - Jul	36.00
FY05 Capital Improvement	Softball-Bullpens/batting	Other Services	Davis Fence Co Inc	740.00
FY05 Capital Improvement	Softball-Bullpens/batting	Other Services	Davis Fence Co Inc	2,495.00
FY05 Capital Improvement	SOL-HVAC	Buildings	Honeywell Inc	421.55
FY05 Capital Improvement	Various-Asbestos Abatement	Building Repair & Maintenance	Associated Insulation Inc	721.97
FY05 Capital Improvement	Various-Asbestos Abatement	Building Repair & Maintenance	Clean Air Environmental Inc	510.00
FY05 Capital Improvement	Various-Asbestos Abatement	Building Repair & Maintenance	Clean Air Environmental Inc	150.00
FY05 Capital Improvement	Various-Asbestos Abatement	Building Repair & Maintenance	Clean Air Environmental Inc	265.00
FY05 Capital Improvement	Various-Asbestos Abatement	Building Repair & Maintenance	Florence General Contractors	2,514.00
FY05 Capital Improvement	Various-Asbestos Abatement	Building Repair & Maintenance	Florence General Contractors	3,650.00
FY05 Capital Improvement	Various-Asbestos Abatement	Other Services	Facility Services - Apr	3,650.00
FY05 Capital Improvement	Work Order Software (2005)	Computer Equipment	Reclass Anyware Mobi	(156.25)
FY05 Capital Improvement	Work Order Software (2005)	Computer Software	Reclass Anyware Mobi	(10,174.05)
FY05 Capital Improvement	Work Order Software (2005)	Computer Software	Reclass TMA Systems LLC	(1,695.79)
FY05 Capital Improvement	Work Order Software (2005)	Computer Software	Reclass TMA Systems LLC	(5,358.97)
FY05 Capital Improvement	Work Order Software (2005)	Computer Software	Reclass TMA Systems LLC	(8,582.95)
FY05 Capital Improvement	Work Order Software (2005)	Other Supplies	Reclass Boyertown Labe	(4,030.00)
FY04 Other Equipment	Fac-Replace 76 flatbed truck	Street Equipment	Knapheide	4,253.00
FY05 Other Equipment	AIS-3 lateral files/4 chairs	Office Furniture, Fixtures & Equip	Contract Design Group Inc	1,328.64
FY05 Other Equipment	DEM-Self-service kiosks	Telecommunications Supplies	ISS Charges - Apr	281.55
FY05 Other Equipment	DEM-Self-service kiosks	Telecommunications Supplies	ISS Charges - Apr	117.30
FY05 Other Equipment	Fac-Addtl radios & monitoring eq	Radio/Mobile Phone Equip	TFM Comm Inc	620.00
FY05 Other Equipment	Fac-Repl Walk-behind seeder	Shop & Plant Maint Equip	Turf Technology	1,257.95
FY05 Other Equipment	ITS-TV Studio lights/Dimmer Bd	Audio Visual Materials	VISA Card Center	16.14
FY05 Other Equipment	ITS-TV Studio lights/Dimmer Bd	Equipment Repair & Maint	Lesser Electric Inc	1,874.00
FY05 Other Equipment	ITS-TV Studio lights/Dimmer Bd	Internal Charges-Facility Services	Facility Services - Mar	45.09
FY05 Other Equipment	ITS-TV Studio lights/Dimmer Bd	Other Supplies	VISA Card Center	105.37
FY05 Other Equipment	ITS-TV Studio lights/Dimmer Bd	TV-VCR/Camera/Projector Equip	ACT-Associated Theatrical	79.99
FY05 Other Equipment	ITS-TV Studio lights/Dimmer Bd	TV-VCR/Camera/Projector Equip	ACT-Associated Theatrical	1,176.00
FY05 Other Equipment	ITS-TV Studio lights/Dimmer Bd	TV-VCR/Camera/Projector Equip	ACT-Associated Theatrical	14,515.04
FY05 Other Equipment	ITS-TV Studio lights/Dimmer Bd	YTD Activity Suspense Account	ITS-TV Studio Lights & Dimmer	(14,515.04)
FY05 Other Equipment	Mulv-1 4-drawer file cabinet	Office Furniture, Fixtures & Equip	Design Business Interiors	722.63
FY05 Other Equipment	SOL-Office Furn-Adm Office	Office Furniture, Fixtures & Equip	Beam, Karla E	282.11
FY05 Other Equipment	SOL-Office Furn-Adm Office	Office Furniture, Fixtures & Equip	Beam, Karla E	55.04
FY05 Other Equipment	SOL-Office Furn-Adm Office	Office Furniture, Fixtures & Equip	Bottom Dollar Office Supply	1,718.45
FY05 Other Equipment	SOL-Office Furn-Adm Office	Office Furniture, Fixtures & Equip	Bottom Dollar Office Supply	374.40
FY05 Other Equipment	StuHlt-1 exam table	Professional & Scientific Equip	Burrows Company	847.07
FY05 ETC	Contingency	Computer Equipment	Apple Computer	794.00
FY05 ETC	Contingency	Computer Software	SAS Institute	3,200.00
FY05 ETC	ITS-IM-5 Mediated Classrooms	Audio Visual Materials	Professional Networks	2,933.75
FY05 ETC	ITS-IM-5 Mediated Classrooms	Audio Visual Materials	Professional Networks	572.50
FY05 ETC	ITS-IM-5 Mediated Classrooms	Building Repair & Maintenance	Facility Services - Sept	1,468.00
FY05 ETC	ITS-IM-5 Mediated Classrooms	Building Repair & Maintenance	Lesser Electric	137.00
FY05 ETC	ITS-IM-5 Mediated Classrooms	Building Repair & Maintenance	Lesser Electric	562.00
FY05 ETC	ITS-IM-5 Mediated Classrooms	Building Repair & Maintenance	Lesser Electric	243.00
FY05 ETC	ITS-IM-5 Mediated Classrooms	Building Repair & Maintenance	Lesser Electric	160.00
FY05 ETC	ITS-IM-5 Mediated Classrooms	Building Repair & Maintenance	Lesser Electric	82.00
FY05 ETC	ITS-IM-5 Mediated Classrooms	Computer Equipment	Dell Marketing LP	3,985.84
FY05 ETC	ITS-IM-5 Mediated Classrooms	Computer Equipment	VISA Card Center	853.60
FY05 ETC	ITS-IM-5 Mediated Classrooms	Computer Supplies	VISA Card Center	52.15
FY05 ETC	ITS-IM-5 Mediated Classrooms	Internal Charges-Facility Services	Facility Services - Aug	8.78
FY05 ETC	ITS-IM-5 Mediated Classrooms	Internal Charges-Facility Services	Facility Services - Jul	189.00

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Category	Project	Account	Description	Amount
FY05 ETC	ITS-IM-5 Mediated Classrooms	Materials/Supplies-Buildings	Facility Services - Sept	6.55
FY05 ETC	ITS-IM-5 Mediated Classrooms	Other Furnishings, Fixtures & Equip	VISA Card Center	310.00
FY05 ETC	ITS-IM-5 Mediated Classrooms	Postage	VISA Card Center	49.95
FY05 ETC	ITS-IM-5 Mediated Classrooms	Telecommunications Supplies	ISS Charges - Aug	268.01
FY05 ETC	ITS-IM-5 Mediated Classrooms	TV-VCR/Camera/Projector Equip	VISA Card Center	487.17
FY05 ETC	ITS-IM-5 Mediated Classrooms	TV-VCR/Camera/Projector Equip	VISA Card Center	805.40
FY05 ETC	SOBU-Faculty PC's	Other Furnishings, Fixtures & Equip	Cytek Media Systems Inc	153.00
FY04 Misc Projects	Benton-ITS data closet	Other Services	Lesser Electric Inc	1,267.09
FY04 Misc Projects	Law School Renovation (2004)	Other Services	Lesser Electric Inc	694.09
FY04 Misc Projects	Nursing Skills Lab	Office Furniture, Fixtures & Equip	Brown Macki/chair purchase	(300.00)
FY04 Misc Projects	Nursing Skills Lab	WU-Current Gifts	WEA Transfer of Holding Funds	(32,746.67)
FY04 Misc Projects	Nursing Skills Lab	WU-Current Gifts	WEA Transfer of Holding Funds	(23,075.32)
FY04 Misc Projects	Nursing Skills Lab	WU-Current Gifts	Adj learning lab-Nursing	27,811.65
FY05 Misc Projects	FY 2005 Miscellaneous Projects	WEA-Restricted Nonscholarship	Fund 900221	46,350.00
FY05 Misc Projects	BTC-Bible Room Stain Glass Window	Other Services	Florence General Contractors	3,850.00
FY05 Misc Projects	Classroom Renovations (FY05)	Art Collections	BA Designs LLC	698.00
FY05 Misc Projects	Classroom Renovations (FY05)	Art Collections	BA Designs LLC	5,497.95
FY05 Misc Projects	Classroom Renovations (FY05)	Art Collections	BA Designs LLC	6,195.95
FY05 Misc Projects	Classroom Renovations (FY05)	Buildings	Florence General Contractors	43,920.00
FY05 Misc Projects	Classroom Renovations (FY05)	Buildings	Florence General Contractors	4,000.00
FY05 Misc Projects	Classroom Renovations (FY05)	Copier Charges	UMAPS printing - Aug	49.56
FY05 Misc Projects	Classroom Renovations (FY05)	Internal Charges-Facility Services	Facility Services - Aug	27.00
FY05 Misc Projects	Classroom Renovations (FY05)	Materials/Supplies-Buildings	Montgomery Door Closer	354.90
FY05 Misc Projects	Classroom Renovations (FY05)	Office Furniture, Fixtures & Equip	Contract Design Group Inc	5,577.50
FY05 Misc Projects	Classroom Renovations (FY05)	Office Furniture, Fixtures & Equip	MO268, classroom enhancement	5,500.00
FY05 Misc Projects	Classroom Renovations (FY05)	Other Furnishings, Fixtures & Equip	Florence General Contractors	22,000.00
FY05 Misc Projects	Classroom Renovations (FY05)	Other Furnishings, Fixtures & Equip	Florence General Contractors	12,005.00
FY05 Misc Projects	Classroom Renovations (FY05)	Other Furnishings, Fixtures & Equip	Florence General Contractors	36,414.00
FY05 Misc Projects	Classroom Renovations (FY05)	Other Furnishings, Fixtures & Equip	Kendall Construction	24,002.00
FY05 Misc Projects	Classroom Renovations (FY05)	Other Furnishings, Fixtures & Equip	Kendall Construction	35,688.98
FY05 Misc Projects	Classroom Renovations (FY05)	Other Furnishings, Fixtures & Equip	Kendall Construction	8,111.02
FY05 Misc Projects	Classroom Renovations (FY05)	Other Furnishings, Fixtures & Equip	Kendall Construction	5,816.00
FY05 Misc Projects	Classroom Renovations (FY05)	Other Furnishings, Fixtures & Equip	Kendall Construction	13,900.00
FY05 Misc Projects	Classroom Renovations (FY05)	Other Furnishings, Fixtures & Equip	Kendall Construction	2,100.00
FY05 Misc Projects	Classroom Renovations (FY05)	Other Furnishings, Fixtures & Equip	Senne & Co Inc	10,228.67
FY05 Misc Projects	Classroom Renovations (FY05)	Other Furnishings, Fixtures & Equip	Senne & Co Inc	48,688.52
FY05 Misc Projects	Classroom Renovations (FY05)	Other Furnishings, Fixtures & Equip	Senne & Co Inc	18,283.33
FY05 Misc Projects	Classroom Renovations (FY05)	Other Furnishings, Fixtures & Equip	Senne & Co Inc	72,370.87
FY05 Misc Projects	Classroom Renovations (FY05)	Other Furnishings, Fixtures & Equip	Zack Taylor Contracting	1,834.00
FY05 Misc Projects	Classroom Renovations (FY05)	Other Furnishings, Fixtures & Equip	Zack Taylor Contracting	2,911.00
FY05 Misc Projects	Classroom Renovations (FY05)	Other Furnishings, Fixtures & Equip	Zack Taylor Contracting	1,955.00
FY05 Misc Projects	Classroom Renovations (FY05)	Other Furnishings, Fixtures & Equip	Zack Taylor Contracting	3,849.00
FY05 Misc Projects	Classroom Renovations (FY05)	Other Services	Mastery Moving	140.00
FY05 Misc Projects	Classroom Renovations (FY05)	Other Services	Mastery Moving	280.00
FY05 Misc Projects	Classroom Renovations (FY05)	Other Services	Mastery Moving	180.00
FY05 Misc Projects	Classroom Renovations (FY05)	Transfers In	Funding for classroom renova	(360,000.00)
FY05 Misc Projects	Henderson-Remodel 309	Computer Equipment	Alexander Open Systems	822.73
FY05 Misc Projects	Henderson-Remodel 309	Computer Equipment	Alexander Open Systems	822.73
FY05 Misc Projects	Henderson-Remodel 309	Other Furnishings, Fixtures & Equip	Cancel check - Kendall	(7,443.00)
FY05 Misc Projects	Henderson-Remodel 309	Other Supplies	All Signs	79.50
FY05 Misc Projects	Henderson-Remodel 309	Other Supplies	All Signs	39.75
FY05 Misc Projects	Henderson-Remodel 309	Transfers Out	Trfr balance to MO501	4,066.79
FY05 Misc Projects	Moore Bowl Track Resurfacing	Architects & Engineers	Move track project to fund 9	(6,630.00)
FY05 Misc Projects	Moore Bowl Track Resurfacing	Printing Charges	Move track project to fund 9	(26.25)
FY05 Misc Projects	Moore Bowl Track Resurfacing	Transfers Out	Move track project to fund 9	102,500.00
FY05 Misc Projects	Morgan Hall 4 th Floor	Building Repair & Maintenance	Florence General Contractors	3,161.00
FY05 Misc Projects	Nursing-Mobile Clinic Parking Pad	Building Repair & Maintenance	Saia Construction	8,000.00
FY05 Misc Projects	Nursing-Mobile Clinic Parking Pad	Internal Charges-Facility Services	Facility Services - Sept	114.14
FY05 Misc Projects	Nursing-Mobile Clinic Parking Pad	Other Services	Lesser Electric Inc	6,778.00
FY05 Misc Projects	Nursing-Mobile Clinic Parking Pad	Other Services	Samco Inc	2,790.00
FY05 Misc Projects	Parking Lot-S Campus	Architects & Engineers	Kleinfelder	1,951.40
FY05 Misc Projects	Planetarium Projector Replacement	Building Repair & Maintenance	Lesser Electric Inc	1,738.00
FY05 Misc Projects	Planetarium Projector Replacement	Professional & Scientific Equip	Sitz Inc	150,000.00
FY05 Misc Projects	Planetarium Projector Replacement	Transfers In	From Geo Ramskill Fund	(71,000.00)
FY05 Misc Projects	Planetarium Projector Replacement	YTD Activity Suspense Account	Digital Planetarium Display	(151,738.00)
FY05 Misc Projects	Pres Res - Fence	Transfers In	Bal of C03043 To M0501	(7,452.00)
FY05 Misc Projects	SOBU Communications Project	Building Repair & Maintenance	Lesser Electric Inc	468.00
FY05 Misc Projects	SOBU Communications Project	Data Communications Equipment	Rise Softools	19,898.50
FY05 Misc Projects	SOBU Communications Project	Internal Charges - ITS	ISS Charges - Sept	210.00
FY05 Misc Projects	SOBU Communications Project	Telecommunications Supplies	ISS Charges - Sept	127.88
FY05 Misc Projects	SOBU Communications Project	Transfers In	Trfr balance fr MO500	(4,066.79)
FY05 Misc Projects	SOBU Communications Project	YTD Activity Suspense Account	Integrated Display System	(39,797.00)
FY05 Misc Projects	SOBU Communications Project	YTD Activity Suspense Account	Integrated Display System	(805.88)

**Washburn University
Building Construction Fund
FY 06 Transaction Detail**

Category	Project	Account	Description	Amount
FY05 Misc Projects	Stoffer Reptile Room	Building Repair & Maintenance	Lesser Electric Inc	1,030.00
FY05 Misc Projects	Stoffer Reptile Room	Internal Charges-Facility Services	Facility Services - Aug	18.00
FY05 Misc Projects	Stoffer Reptile Room	Materials/Supplies-Buildings	Ferguson Enterprises	147.34
FY05 Misc Projects	Stoffer Reptile Room	Materials/Supplies-Buildings	VISA Card Center	107.00
FY05 Misc Projects	Work Order Software (2005)	Computer Equipment	Anyware Mobile Solutions	156.25
FY05 Misc Projects	Work Order Software (2005)	Computer Software	Anyware Mobile Solutions	10,174.05
FY05 Misc Projects	Work Order Software (2005)	Computer Software	TMA Systems LLC	8,582.95
FY05 Misc Projects	Work Order Software (2005)	Computer Software	TMA Systems LLC	5,358.97
FY05 Misc Projects	Work Order Software (2005)	Computer Software	TMA Systems LLC	1,695.79
FY05 Misc Projects	Work Order Software (2005)	Materials/Supplies-Buildings	Facility Services - Sept	5.97
FY05 Misc Projects	Work Order Software (2005)	Materials/Supplies-Buildings	McMaster-Carr Supply	72.81
FY05 Misc Projects	Work Order Software (2005)	Materials/Supplies-Buildings	VISA Card Center	5.97
FY05 Misc Projects	Work Order Software (2005)	Other Supplies	Boyertown Label	4,030.00
FY05 Misc Projects	Work Order Software (2005)	Other Supplies	VISA Card Center	85.55
FY05 Misc Projects	Work Order Software (2005)	Other Supplies	VISA Card Center	103.63
FY05 Misc Projects	Work Order Software (2005)	Other Supplies	VISA Card Center	115.00
FY05 Misc Projects	Work Order Software (2005)	Stationery & Office Supplies	VISA Card Center	50.00
FY06 Capital Improvement	BE-AC unit (40 ton)	Building Repair & Maintenance	McElroy's Inc	21,825.90
FY06 Capital Improvement	BE-AC unit (40 ton)	Building Repair & Maintenance	Facility Services -Jun	1,249.84
FY06 Capital Improvement	BE-ADA ramp	Architects & Engineers	Finney & Turnipseed PA	105.00
FY06 Capital Improvement	BE-ADA ramp	Copier Charges	UMAPS printing -Mar	35.57
FY06 Capital Improvement	BE-ADA ramp	Copier Charges	UMAPS printing - Apr	8.04
FY06 Capital Improvement	BE-ADA ramp	Other Furnishings, Fixtures & Equip	Kansas Building Systems Inc	18,735.00
FY06 Capital Improvement	BE-ADA ramp	Other Services	Facility Services - May	44.28
FY06 Capital Improvement	BE-ADA ramp	Other Services	Facility Services -Jun	97.56
FY06 Capital Improvement	BE-Fan moor VFD drive	Building Repair & Maintenance	McElroy's Inc	4,275.00
FY06 Capital Improvement	BT 106/108 Renovate Tech Sup Ctr	Building Repair & Maintenance	BA Designs LLC	90.00
FY06 Capital Improvement	BT 106/108 Renovate Tech Sup Ctr	Materials/Supplies-Buildings	BA Designs LLC	276.00
FY06 Capital Improvement	BT 106/108 Renovate Tech Sup Ctr	Office Furniture, Fixtures & Equip	Lesser Electric Inc	2,708.00
FY06 Capital Improvement	BT 106/108 Renovate Tech Sup Ctr	Office Furniture, Fixtures & Equip	Contract Design Group Inc	15,807.86
FY06 Capital Improvement	BT 106/108 Renovate Tech Sup Ctr	Office Furniture, Fixtures & Equip	Contract Design Group Inc	21,064.87
FY06 Capital Improvement	BT 106/108 Renovate Tech Sup Ctr	Other Furnishings, Fixtures & Equip	Zack Taylor Contracting	2,942.00
FY06 Capital Improvement	BTC-Air compressor for HVAC	Equipment Repair & Maint	McElroy's Inc	1,031.75
FY06 Capital Improvement	BTC-Air compressor for HVAC	Other Furnishings, Fixtures & Equip	F&F Electric Motor Repair	3,870.10
FY06 Capital Improvement	BTC-Emergency light back-up battery	Building Repair & Maintenance	Lesser Electric Inc	8,680.00
FY06 Capital Improvement	BTC-Garden area low volt lights	Building Repair & Maintenance	Lesser Electric Inc	4,060.00
FY06 Capital Improvement	BT-Replace Halon Fire Supp Syst	Building Repair & Maintenance	Keller Fire & Safety	1,518.00
FY06 Capital Improvement	BT-Replace Halon Fire Supp Syst	Building Repair & Maintenance	Keller Fire & Safety	8,397.00
FY06 Capital Improvement	BT-Replace Halon Fire Supp Syst	Building Repair & Maintenance	Keller Fire & Safety	800.00
FY06 Capital Improvement	BT-Update Conf Rm-Fire Code	Building Repair & Maintenance	Ray Anderson	150.00
FY06 Capital Improvement	CA108/304 outlet install	Building Repair & Maintenance	Lesser Electric Inc	918.00
FY06 Capital Improvement	CA108-Repair ceiling/install fan	Building Repair & Maintenance	Lesser Electric Inc	5,200.00
FY06 Capital Improvement	CA108-Repair ceiling/install fan	Other Furnishings, Fixtures & Equip	Kendall Construction	3,000.00
FY06 Capital Improvement	CA108-Repair ceiling/install fan	Transfers In	From C04009 to C06006	(3,665.14)
FY06 Capital Improvement	CA-AC Pkg (50 Ton)	Building Repair & Maintenance	McElroy's Inc	25,463.55
FY06 Capital Improvement	CA-AC Pkg (50 Ton)	Other fees	McElroy's Inc	1,120.00
FY06 Capital Improvement	CA-ADA signage/help phone	Internal Charges-Facility Services	Facility Services - Oct	27.00
FY06 Capital Improvement	CA-ADA signage/help phone	Materials/Supplies-Buildings	Signs to Go	85.00
FY06 Capital Improvement	Campus-ADA compliance	Building Repair & Maintenance	Montgomery Door Controls	4,098.00
FY06 Capital Improvement	Campus-ADA compliance	Building Repair & Maintenance	Montgomery Door Controls	2,142.00
FY06 Capital Improvement	Campus-ADA compliance	Materials/Supplies-Buildings	Montgomery Door Controls	3,760.00
FY06 Capital Improvement	Campus-Asbestos Abatement	Building Repair & Maintenance	Associated Insulation Inc	1,195.74
FY06 Capital Improvement	Campus-Chilled water pumps	Equipment Repair & Maint	Trabue Industrial Systems	3,075.00
FY06 Capital Improvement	Campus-Chilled water pumps	Materials/Supplies-Buildings	F&F Electric Motor Repair	3,096.00
FY06 Capital Improvement	Campus-Chilled water pumps	Materials/Supplies-Buildings	F&F Electric Motor Repair	2,574.89
FY06 Capital Improvement	Campus-Chilled water pumps	Materials/Supplies-Buildings	F&F Electric Motor Repair	1,750.00
FY06 Capital Improvement	Campus-Chilled water pumps	Materials/Supplies-Buildings	F&F Electric Motor Repair	896.05
FY06 Capital Improvement	Campus-Chilled water pumps	Materials/Supplies-Buildings	F&F Electric Motor Repair	1,750.00
FY06 Capital Improvement	Campus-Chilled water pumps	Other Supplies	F&F Electric Motor Repair	1,449.50
FY06 Capital Improvement	Campus-Chilled water pumps	Other Supplies	F&F Electric Motor Repair	1,220.40
FY06 Capital Improvement	Campus-Clock transmitter/receiver	Building Repair & Maintenance	Professional Fire Alarm Syst	2,485.00
FY06 Capital Improvement	Campus-Clock transmitter/receiver	Building Repair & Maintenance	Professional Fire Alarm Syst	2,485.00
FY06 Capital Improvement	Campus-Clock transmitter/receiver	Building Repair & Maintenance	Professional Fire Alarm Syst	2,485.00
FY06 Capital Improvement	Campus-Clock transmitter/receiver	Building Repair & Maintenance	Professional Fire Alarm Syst	4,490.00
FY06 Capital Improvement	Campus-Repair list/Fire Dept Insp	Other Services	Professional Fire Alarm Syst	2,229.00
FY06 Capital Improvement	Campus-Repair list/Fire Dept Insp	Other Services	Facility Services - Jan/Feb	216.71
FY06 Capital Improvement	Campus-Repair list/Fire Dept Insp	Other Services	Facility Services - Apr	1,491.49
FY06 Capital Improvement	Campus-Repair list/Fire Dept Insp	Other Services	Lesser Electric Inc	3,096.00
FY06 Capital Improvement	FF-Remodel restrooms	Internal Charges-Facility Services	Facility Services -Jun	1,039.60
FY06 Capital Improvement	FF-Remodel restrooms	Materials/Supplies-Buildings	Roach Hardware Store	18.12
FY06 Capital Improvement	FF-Remodel restrooms	Printing Charges	UMAPS printing - Jan	35.83
FY06 Capital Improvement	FF-Remodel restrooms	Transfers Out	Trfr to C07082	622.00
FY06 Capital Improvement	GT-FireAlarm/Security Upgrade	Architects & Engineers	Gould Evans Assoc LLC	3,450.00

**Washburn University
Building Construction Fund
FY 06 Transaction Detail**

Category	Project	Account	Description	Amount
FY06 Capital Improvement	GT-Rep Elevator #12 jack tubing	Equipment Repair & Maint	ThyssenKrupp Elevator	29,842.00
FY06 Capital Improvement	GT-Rep Elevator #12 jack tubing	Equipment Repair & Maint	ThyssenKrupp Elevator	20,000.00
FY06 Capital Improvement	GT-Rep Elevator #12 jack tubing	Equipment Repair & Maint	ThyssenKrupp Elevator	20,000.00
FY06 Capital Improvement	GT-Rep Elevator #12 jack tubing	Transfers In	From C06055 to C06056	(2,214.00)
FY06 Capital Improvement	GT-Rep Elevator #12 jack tubing	Transfers In	From C03028 to C06056	(20,000.00)
FY06 Capital Improvement	GT-Replace south entry doors	Building Repair & Maintenance	Montgomery Door Controls	7,541.00
FY06 Capital Improvement	GT-Replace south entry doors	Building Repair & Maintenance	Montgomery Door Controls	2,759.00
FY06 Capital Improvement	GT-Replace south entry doors	Materials/Supplies-Buildings	Montgomery Door Closer	48.00
FY06 Capital Improvement	HC-ADA chair lift-tiered lect rm	Printing Charges	Topeka Blueprint Co	46.00
FY06 Capital Improvement	KTWU-Clean/tuck point bldg ext	Building Repair & Maintenance	Restoration & Waterproofing	5,128.95
FY06 Capital Improvement	KTWU-Clean/tuck point bldg ext	Building Repair & Maintenance	Restoration & Waterproofing	13,867.05
FY06 Capital Improvement	Law- 40 ton A/C comp	Building Repair & Maintenance	McElroy's Inc	24,065.00
FY06 Capital Improvement	Law- 40 ton A/C comp	Building Repair & Maintenance	McElroy's Inc	25,463.55
FY06 Capital Improvement	Law- 40 ton A/C comp	Other Services	McElroy's Inc	15,202.00
FY06 Capital Improvement	Law-HVAC honeywell contr upgrade	Computer Software	Honeywell Inc	5,991.00
FY06 Capital Improvement	Law-HVAC honeywell contr upgrade	Computer Software	Honeywell Inc	121.87
FY06 Capital Improvement	Law-HVAC honeywell contr upgrade	Computer Software	Honeywell Inc	15,090.24
FY06 Capital Improvement	Law-HVAC honeywell contr upgrade	Computer Software	Honeywell Inc	(200.00)
FY06 Capital Improvement	Law-HVAC honeywell contr upgrade	Computer Software	Honeywell Inc	9,148.89
FY06 Capital Improvement	Law-imp parking lot #11 lighting	Building Repair & Maintenance	Lesser Electric Inc	5,958.00
FY06 Capital Improvement	LawLib-Repair Leaks	Building Repair & Maintenance	Guilfoyle Roofing	1,295.00
FY06 Capital Improvement	LawLib-Repair Leaks	Building Repair & Maintenance	Restoration & Waterproofing	1,968.00
FY06 Capital Improvement	LawLib-Repair Leaks	Other Services	Restoration & Waterproofing	1,871.00
FY06 Capital Improvement	Law-Rep elevator #15 jack tube	Building Repair & Maintenance	ThyssenKrupp Elevator	4,757.00
FY06 Capital Improvement	Law-Rep elevator #15 jack tube	Equipment Repair & Maint	ThyssenKrupp Elevator	24,243.00
FY06 Capital Improvement	Law-Treads/concrete steps	Building Repair & Maintenance	Florence General Contractors	3,500.00
FY06 Capital Improvement	LLC-Carpet Bldg II	Materials/Supplies-Buildings	Facility Services - Jan/Feb	304.98
FY06 Capital Improvement	LLC-Carpet Bldg II	Office Furniture, Fixtures & Equip	Scott Rice Office Works	315.00
FY06 Capital Improvement	LLC-Carpet Bldg II	Other Furnishings, Fixtures & Equip	Country Carpet	29,925.00
FY06 Capital Improvement	LLC-Carpet Bldg II	Other Services	Mastery Moving	900.00
FY06 Capital Improvement	LLC-Carpet Bldg II	Printing Charges	UMAPS printing - Aug	26.20
FY06 Capital Improvement	LLC-Carpet Bldg II	Transfers In	Trfr from LLC	(3,800.00)
FY06 Capital Improvement	LLC-Replace 2nd floor doors	Building Repair & Maintenance	Montgomery Door Controls	6,173.00
FY06 Capital Improvement	LLC-Single Room Temp Reg	Building Repair & Maintenance	Facility Services - May	7.38
FY06 Capital Improvement	LLC-Single Room Temp Reg	Other Services	Young's Inc	16,091.00
FY06 Capital Improvement	LLC-Weather related leaks	Building Repair & Maintenance	Keating Mud Jacking Inc	1,875.00
FY06 Capital Improvement	LLC-Weather related leaks	Equipment Repair & Maint	McElroy's Inc	522.00
FY06 Capital Improvement	MA105-Lighting/HVAC/Floor wiring	Building Repair & Maintenance	Lesser Electric Inc	2,660.00
FY06 Capital Improvement	MA105-Lighting/HVAC/Floor wiring	Building Repair & Maintenance	Samco Inc	618.00
FY06 Capital Improvement	MA-Rep Ctr Stairwell Door Closers	Other Furnishings, Fixtures & Equip	Montgomery Door Controls	1,161.00
FY06 Capital Improvement	MB-New sound system controls	Other Supplies	Telex Communications	5,147.01
FY06 Capital Improvement	MB-Sidewalk NE corner	Groundskeeping Supplies	Lowe's	18.48
FY06 Capital Improvement	MB-Sidewalk NE corner	Internal Charges-Facility Services	Facility Services - Oct	602.95
FY06 Capital Improvement	MB-Sidewalk NE corner	Land-Nonstructural Improvements	KC Concrete	5,300.00
FY06 Capital Improvement	MB-Sidewalk NE corner	Land-Nonstructural Improvements	Luxury Lawn & Landscape	3,427.70
FY06 Capital Improvement	MB-Sidewalk NE corner	Materials/Supplies-Buildings	Facility Services - Oct	281.47
FY06 Capital Improvement	MB-Sidewalk NE corner	Materials/Supplies-Buildings	VISA Card Center	281.49
FY06 Capital Improvement	MO-106-108-Ceiling tiles, lighting	Copier Charges	UMAPS printing - Sept	29.34
FY06 Capital Improvement	MO-106-108-Ceiling tiles, lighting	Internal Charges-Facility Services	Facility Services - Dec	327.58
FY06 Capital Improvement	MO-106-108-Ceiling tiles, lighting	Internal Charges-Facility Services	Facility Services - Jan/Feb	155.21
FY06 Capital Improvement	MO-106-108-Ceiling tiles, lighting	Internal Charges-Facility Services	Facility Services - Mar	17.16
FY06 Capital Improvement	MO-106-108-Ceiling tiles, lighting	Other Furnishings, Fixtures & Equip	Kansas Building Systems Inc	12,750.00
FY06 Capital Improvement	MO-106-108-Ceiling tiles, lighting	Other Furnishings, Fixtures & Equip	Contract Design Group Inc	5,185.85
FY06 Capital Improvement	MO-106-108-Ceiling tiles, lighting	Other Services	Mastery Moving	1,200.00
FY06 Capital Improvement	MO114-Addtl employee redesign	Building Repair & Maintenance	Lesser Electric Inc	602.00
FY06 Capital Improvement	MO114-Addtl employee redesign	Equipment Repair & Maint	Lesser Electric Inc	419.00
FY06 Capital Improvement	MO114-Addtl employee redesign	Internal Charges-Facility Services	Facility Services - Dec	68.64
FY06 Capital Improvement	MO114-Addtl employee redesign	Office Furniture, Fixtures & Equip	Design Business Interiors	27,650.07
FY06 Capital Improvement	MO114-Addtl employee redesign	Office Furniture, Fixtures & Equip	Design Business Interiors	720.00
FY06 Capital Improvement	MO258-Paint, replace carpet	Internal Charges-Facility Services	Facility Services - Dec	51.48
FY06 Capital Improvement	MO258-Paint, replace carpet	Internal Charges-Facility Services	Facility Services - Jan/Feb	34.32
FY06 Capital Improvement	MO258-Paint, replace carpet	Office Furniture, Fixtures & Equip	Contract Design Group Inc	455.00
FY06 Capital Improvement	MO258-Paint, replace carpet	Other Furnishings, Fixtures & Equip	Zack Taylor Contracting	2,316.00
FY06 Capital Improvement	MO258-Paint, replace carpet	Other Services	Mastery Moving	420.00
FY06 Capital Improvement	MO267-Addtl employee redesign	Internal Charges - ITS	ISS Charges - Nov	(720.00)
FY06 Capital Improvement	MO267-Addtl employee redesign	Internal Charges - ITS	ISS Charges - Nov	720.00
FY06 Capital Improvement	MO267-Addtl employee redesign	Internal Charges - ITS	ISS Charges - Nov	720.00
FY06 Capital Improvement	MO267-Addtl employee redesign	Office Furniture, Fixtures & Equip	Design Business Interiors	25,529.97
FY06 Capital Improvement	MO267-Addtl employee redesign	Other Furnishings, Fixtures & Equip	Kendall Construction	6,329.00
FY06 Capital Improvement	MO267-Addtl employee redesign	Telecommunications Supplies	ISS Charges - Nov	(532.65)
FY06 Capital Improvement	MO267-Addtl employee redesign	Telecommunications Supplies	ISS Charges - Nov	532.65
FY06 Capital Improvement	MO267-Addtl employee redesign	Telecommunications Supplies	ISS Charges - Nov	532.65
FY06 Capital Improvement	MO268-Paint,carpet,HVAC	Internal Charges-Facility Services	Facility Services - Oct	115.12

**Washburn University
Building Construction Fund
FY 06 Transaction Detail**

Category	Project	Account	Description	Amount
FY06 Capital Improvement	MO268-Paint,carpet,HVAC	Office Furniture, Fixtures & Equip	Funding frm M05007	(5,500.00)
FY06 Capital Improvement	MO-ADA Door Hardware	Freight & Express Delivery	FedEx	10.86
FY06 Capital Improvement	MO-ADA Door Hardware	Internal Charges-Facility Services	Facility Services - May	148.11
FY06 Capital Improvement	MO-ADA Door Hardware	Internal Charges-Facility Services	Facility Services -Jun	159.59
FY06 Capital Improvement	MO-ADA Door Hardware	Other Furnishings, Fixtures & Equip	Senne & Co Inc	44,327.25
FY06 Capital Improvement	MO-ADA Door Hardware	Other Furnishings, Fixtures & Equip	Senne & Co Inc	112.50
FY06 Capital Improvement	MO-ADA Door Hardware	Stationery & Office Supplies	Peek, Shelby	39.09
FY06 Capital Improvement	MO-Clean/tuckpoint bldg ext	Building Repair & Maintenance	Restoration & Waterproofing	10,080.00
FY06 Capital Improvement	MO-Clean/tuckpoint bldg ext	Building Repair & Maintenance	Restoration & Waterproofing	29,420.00
FY06 Capital Improvement	MO-Clean/tuckpoint bldg ext	Copier Charges	UMAPS printing - Jul	36.91
FY06 Capital Improvement	MU-2nd floor air handlers	Building Repair & Maintenance	Facility Services - Mar	36.90
FY06 Capital Improvement	MU-2nd floor air handlers	Building Repair & Maintenance	Young's Inc	17,867.00
FY06 Capital Improvement	MU-2nd floor air handlers	Building Repair & Maintenance	Facility Services - Apr	503.55
FY06 Capital Improvement	MU-2nd floor air handlers	Other Services	Young's Inc	887.00
FY06 Capital Improvement	MU-Bookstore ceiling tiles/light	Land-Nonstructural Improvements	Lesser Electric Inc	8,779.00
FY06 Capital Improvement	MU-Bookstore ceiling tiles/light	Printing Charges	Topeka Blueprint Co	37.50
FY06 Capital Improvement	MU-Bookstore ceiling tiles/light	Printing Charges	Topeka Blueprint Co	72.60
FY06 Capital Improvement	MU-GC online key card entry sys	Internal Charges-Facility Services	Facility Services - Aug	36.00
FY06 Capital Improvement	MU-GC online key card entry sys	Materials/Supplies-Buildings	Montgomery Door Closer	194.25
FY06 Capital Improvement	MU-Leveling Cont/Freight Elev	Building Repair & Maintenance	ThyssenKrupp Elevator	7,772.00
FY06 Capital Improvement	PC252-Paint,replace carpet	Internal Charges-Facility Services	Facility Services - Jan/Feb	77.22
FY06 Capital Improvement	PC252-Paint,replace carpet	Other Furnishings, Fixtures & Equip	HPEES Funding	(4,578.00)
FY06 Capital Improvement	PC252-Paint,replace carpet	Other Furnishings, Fixtures & Equip	Country Carpet	10,078.00
FY06 Capital Improvement	PC252-Paint,replace carpet	Telecommunications Supplies	ISS Charges - Sept	59.40
FY06 Capital Improvement	PE-BB Backboard operators 2)	Materials/Supplies-Buildings	AALCO Manufacturing Co	2,350.00
FY06 Capital Improvement	PE-Curtain for grad ceremony	Other Supplies	SICO America Inc	14,702.50
FY06 Capital Improvement	Petro-Remodel 204/205	Office Furniture, Fixtures & Equip	Krueger International Inc	4,200.74
FY06 Capital Improvement	Petro-Remodel 204/205	Office Furniture, Fixtures & Equip	Krueger International Inc	(430.00)
FY06 Capital Improvement	Petro-Remodel 204/205	Other Furnishings, Fixtures & Equip	Kendall Construction	5,858.53
FY06 Capital Improvement	Petro-Remodel 204/205	Other Supplies	All Signs	190.25
FY06 Capital Improvement	PR-Replace basement windows	Building Repair & Maintenance	Florence General Contractors	5,330.00
FY06 Capital Improvement	PR-Replace basement windows	YTD Activity Suspense Account	Reclass CIP - Pres Res	(5,330.00)
FY06 Capital Improvement	SB Field-Move outfield fence	Other Services	Davis Fence Co Inc	7,500.00
FY06 Capital Improvement	Soccer Field-Filming Tower	Freight & Express Delivery	Con-Way Transportation	278.22
FY06 Capital Improvement	Soccer Field-Filming Tower	Land-Nonstructural Improvements	KC Concrete	1,487.20
FY06 Capital Improvement	Soccer Field-Filming Tower	Other Furnishings, Fixtures & Equip	McMaster-Carr Supply	2,134.58
FY06 Capital Improvement	ST-Rep parking lot gat contr	Other Supplies	Signature Control Systems	3,455.00
FY06 Capital Improvement	WCH-ADA Handrail Improvements	Architects & Engineers	Peterson Architectural Group	4,100.00
FY06 Capital Improvement	WCH-ADA Handrail Improvements	Building Repair & Maintenance	Kendall Construction	1,949.20
FY06 Capital Improvement	WCH-ADA Handrail Improvements	Printing Charges	Topeka Blueprint Co	59.85
FY06 Capital Improvement	WCH-Stage lift controls replace	Building Repair & Maintenance	Lesser Electric Inc	696.00
FY06 Capital Improvement	WCH-Stage lift controls replace	Building Repair & Maintenance	Samco Inc	2,180.00
FY06 Capital Improvement	WCH-Stage lift controls replace	Building Repair & Maintenance	ThyssenKrupp Elevator	3,024.01
FY06 Capital Improvement	WCH-Stage lift controls replace	Transfers Out	From C06055 to C06056	2,214.00
FY06 Capital Improvement	WFH-3 single doors/N end of gym	Building Repair & Maintenance	Montgomery Door Controls	9,400.00
FY06 Capital Improvement	WFH-Replace doors-security	Building Repair & Maintenance	Montgomery Door Controls	6,316.00
FY06 Capital Improvement	WFH-Resurface gym floor	Building Repair & Maintenance	Lankford Enterprises	16,970.00
FY06 Capital Improvement	WV-Add 5 fence security lighting	Building Repair & Maintenance	Lesser Electric Inc	2,050.00
FY06 Capital Improvement	WV-Electrical surge protection	Construction in Progress	VISA Card Center	105.00
FY06 Capital Improvement	WV-Electrical surge protection	Other Furnishings, Fixtures & Equip	Current Electric	9,700.00
FY06 Capital Improvement	WV-Electrical surge protection	Printing Charges	Digital Reprographics LLC	30.00
FY06 Other Equipment	AH-1 document camera	Computer Equipment	Dell Marketing LP	4,804.66
FY06 Other Equipment	AH-1 document camera	Professional & Scientific Equip	AVI Systems	3,145.34
FY06 Other Equipment	AH-1 document camera	Professional & Scientific Equip	Refund for Wolfvision Docum	(3,145.34)
FY06 Other Equipment	AH-1 document camera	Professional & Scientific Equip	Troxell Communications	1,985.00
FY06 Other Equipment	AH-Pixy Whole Body Phantom Repair	Professional & Scientific Equip	Supertech Inc	4,048.00
FY06 Other Equipment	AH-Radiation Exposure Prod Equip	Professional & Scientific Equip	Supertech Inc	14,543.00
FY06 Other Equipment	AH-Radiation Exposure Prod Equip	YTD Activity Suspense Account	Opaque Thorax	(5,245.00)
FY06 Other Equipment	AR-3 black/white enlarger	Professional & Scientific Equip	B&H Phot-Video-Pro Audio	6,572.77
FY06 Other Equipment	AR-3 black/white enlarger	YTD Activity Suspense Account	Omega enlarger, neg carrier	(6,572.77)
FY06 Other Equipment	AR-3 electric potter's wheel	Professional & Scientific Equip	Bracker's Good Earth Clays	2,575.00
FY06 Other Equipment	ATH-Anodyne Therapy 4 pad unit	Professional & Scientific Equip	Atlas Equipment	4,930.00
FY06 Other Equipment	ATH-Autosound Combo/Channel Stim	Professional & Scientific Equip	Shelton-Dehaan Co	3,529.00
FY06 Other Equipment	ATH-FB Equip Room Washer	Cleaning, Laundry, Kitchen Equip	BLES-Betz Laundry Equip	8,354.00
FY06 Other Equipment	ATH-FB Equip Room Washer	YTD Activity Suspense Account	Wescomat Large Capacity Washer	(8,354.00)
FY06 Other Equipment	BI-2 Herbarium cabinet	Professional & Scientific Equip	Move to correct org code	1,662.00
FY06 Other Equipment	BI-FluorChem Gel Documentation	Professional & Scientific Equip	Alpha Innotech	23,921.00
FY06 Other Equipment	BI-FluorChem Gel Documentation	YTD Activity Suspense Account	FluorChem Visible Imaging	(23,921.00)
FY06 Other Equipment	BI-microbiology lab incubator	Professional & Scientific Equip	VWR International	4,381.00
FY06 Other Equipment	BusSvs-3 station inserter	Professional & Scientific Equip	Pitney Bowes	10,000.00
FY06 Other Equipment	BusSvs-3 station inserter	YTD Activity Suspense Account	PB Fast Pac Inserting System	(10,000.00)
FY06 Other Equipment	Campus-4 grass blowers	Shop & Plant Maint Equip	VISA Card Center	778.00
FY06 Other Equipment	Campus-4 string trimmers	Small Tools	South Topeka Service Complex	875.00

**Washburn University
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FY 06 Transaction Detail**

Category	Project	Account	Description	Amount
FY06 Other Equipment	Campus-Locate Instrument	Shop & Plant Maint Equip	Rycom Instruments	2,106.33
FY06 Other Equipment	Campus-replace 84 van	Heavy Trucks/Self-propelled equip	Ed Bozarth Chevrolet	16,175.00
FY06 Other Equipment	Campus-replace 84 van	YTD Activity Suspense Account	2006 Chevy Uplander Carg	(16,175.00)
FY06 Other Equipment	Campus-Used JLG Lift	Shop & Plant Maint Equip	United Rentals	32,232.20
FY06 Other Equipment	Campus-Used JLG Lift	YTD Activity Suspense Account	Genie S-40 man lift	(27,660.00)
FY06 Other Equipment	Catering-2005 cargo van	Passenger Vehicles	Move to correct org code	15,489.00
FY06 Other Equipment	Catering-2005 cargo van	YTD Activity Suspense Account	2006 Chevy Express Cargo	(15,489.00)
FY06 Other Equipment	CH- 3 portable pH meters	Professional & Scientific Equip	Fisher Scientific	1,204.44
FY06 Other Equipment	CH-1 ISOTEMP drying oven	Professional & Scientific Equip	Fisher Scientific	863.74
FY06 Other Equipment	CH-1 Vacuum pump for rotavap	Professional & Scientific Equip	Fisher Scientific	1,297.15
FY06 Other Equipment	CH-10 Kem-Kits	Professional & Scientific Equip	Fisher Scientific	2,806.20
FY06 Other Equipment	CH-2 Analytical Balances	Professional & Scientific Equip	Fisher Scientific	3,326.82
FY06 Other Equipment	CH-2 Analytical Balances	Professional & Scientific Equip	Fisher Scientific	(1,663.41)
FY06 Other Equipment	CH-2 melting point apparatus ST31	Professional & Scientific Equip	Fisher Scientific	1,255.68
FY06 Other Equipment	Concess-Refrigerator	Cleaning, Laundry, Kitchen Equip	B&J Food Service Equipment	1,900.00
FY06 Other Equipment	DinSvs-Exhaust Fan/Supply Grills	Other Services	Young's Inc	9,252.00
FY06 Other Equipment	EN-10 faculty desk chairs	Professional & Scientific Equip	Bottom Dollar Office Supply	1,480.05
FY06 Other Equipment	FacSvs-1 carpet extractor	Shop & Plant Maint Equip	Pur-O-Zone Inc	1,840.00
FY06 Other Equipment	FacSvs-2 speed floor machines	Cleaning, Laundry, Kitchen Equip	Epic Supply	774.00
FY06 Other Equipment	FacSvs-6 marshall 14 vacuum clean	Cleaning, Laundry, Kitchen Equip	Pur-O-Zone Inc	3,325.00
FY06 Other Equipment	FacSvs-Carpet spot extractor	Cleaning, Laundry, Kitchen Equip	Epic Supply	1,349.00
FY06 Other Equipment	FacSvs-Used club car golf cart	Heavy Trucks/Self-propelled equip	Karr's Karts	3,500.00
FY06 Other Equipment	Garvey-Genie lift, 40 ft for WCH	Shop & Plant Maint Equip	United Rentals	9,388.50
FY06 Other Equipment	Garvey-Genie lift, 40 ft for WCH	YTD Activity Suspense Account	Genie lift 365	(9,388.50)
FY06 Other Equipment	ITS-3 mini digital video/player	Audio Visual Materials	VISA Card Center	822.94
FY06 Other Equipment	ITS-3 mini digital video/player	Audio Visual Materials	VISA Card Center	161.94
FY06 Other Equipment	ITS-3 mini digital video/player	Other Supplies	VISA Card Center	134.28
FY06 Other Equipment	ITS-3 mini digital video/player	TV-VCR/Camera/Projector Equip	Move to correct org code	4,426.00
FY06 Other Equipment	Mabee - Lounge Furniture	Other Furnishings, Fixtures & Equip	Contract Design Group Inc	19,575.01
FY06 Other Equipment	Mabee - Lounge Furniture	Other Furnishings, Fixtures & Equip	Contract Design Group Inc	4,072.00
FY06 Other Equipment	Mabee-3 wooden bookshelves	Other Furnishings, Fixtures & Equip	Contract Design Group Inc	500.00
FY06 Other Equipment	Mabee-3 wooden bookshelves	YTD Activity Suspense Account	Lounge Furniture-Mabee	(23,647.01)
FY06 Other Equipment	MAO-Office Assist Desk Chair	Office Furniture, Fixtures & Equip	Scott Rice Office Works	517.91
FY06 Other Equipment	MM-1 field lighting kit	Professional & Scientific Equip	Markertek	1,143.64
FY06 Other Equipment	MM-2 fluid head tripods	Professional & Scientific Equip	Markertek	1,103.31
FY06 Other Equipment	MN-1 professional english horn	Professional & Scientific Equip	Midwest Musical Imports	6,000.00
FY06 Other Equipment	MN-1 professional english horn	YTD Activity Suspense Account	Loree Professional English	(6,000.00)
FY06 Other Equipment	MU-1 professional euphonium	Professional & Scientific Equip	Interstate Music	3,585.00
FY06 Other Equipment	MU-1 set of 5 Orff Instruments	Professional & Scientific Equip	Manning Music	675.00
FY06 Other Equipment	Mulvane-Security System	Professional & Scientific Equip	Move to Mulvane renovation	20,000.00
FY06 Other Equipment	PE-4 weight training machines	Freight & Express Delivery	Move to correct org code	199.99
FY06 Other Equipment	PE-4 weight training machines	Professional & Scientific Equip	Move to correct org code	9,480.01
FY06 Other Equipment	Pol-Zetron Single Position Consol	Professional & Scientific Equip	WU match for police radio	13,118.00
FY06 Other Equipment	PS-2 Oscilloscopes	Professional & Scientific Equip	CDW Government Inc	1,892.50
FY06 Other Equipment	PS-2 speed of light apparatus	Professional & Scientific Equip	PASCO Scientific	7,910.00
FY06 Other Equipment	PS-Basic Electron Spin Resonance	Professional & Scientific Equip	PASCO Scientific	3,184.00
FY06 Other Equipment	SOBU-Office furn-new faculty	Office Furniture, Fixtures & Equip	Bottom Dollar Office Supply	3,056.50
FY06 Other Equipment	SOBU-Office furn-new faculty	Office Furniture, Fixtures & Equip	Bottom Dollar Office Supply	1,722.60
FY06 Other Equipment	SOBU-Office furn-new faculty	Office Furniture, Fixtures & Equip	VISA Card Center	865.90
FY06 Other Equipment	SOBU-Office furn-new faculty	Professional & Scientific Equip	VISA Card Center	865.90
FY06 Other Equipment	SOBU-Office furn-new faculty	Professional & Scientific Equip	Corr to fund 90F06E	(865.90)
FY06 Other Equipment	SON-Install shelving in learning	Other Furnishings, Fixtures & Equip	Bob Florence Contractor	1,668.00
FY06 Other Equipment	SON-office furn-3 new fac	Office Furniture, Fixtures & Equip	Allsteel	609.86
FY06 Other Equipment	SON-office furn-3 new fac	Office Furniture, Fixtures & Equip	HON Co	502.20
FY06 Other Equipment	SON-office furn-3 new fac	Other Furnishings, Fixtures & Equip	HON Co	556.46
FY06 Other Equipment	TH-Dimmer pack for lighting	Other Supplies	Allied Theatre Crafts Inc	1,734.00
FY06 Misc Projects	Athletics Weight Facility	Copier Charges	Digital Reprographics LLC	104.65
FY06 Misc Projects	Athletics Weight Facility	Printing Charges	Digital Reprographics LLC	11.40
FY06 Misc Projects	Classroom Renovations (FY06)	Building Repair & Maintenance	Young's Inc	32,752.00
FY06 Misc Projects	Classroom Renovations (FY06)	Building Repair & Maintenance	Facility Services - May	304.22
FY06 Misc Projects	Classroom Renovations (FY06)	Building Repair & Maintenance	Facility Services -Jun	357.65
FY06 Misc Projects	Falley Field Improvements	Printing Charges	Topeka Blueprint Co	24.00
FY06 Misc Projects	Falley Field Improvements	Transfers In	Funding for Falley Field	(100,000.00)
FY06 Misc Projects	Falley Field Improvements	Transfers In	Funding for Falley Field	(37,222.00)
FY06 Misc Projects	Falley Field Improvements	WU-Current Gifts	Falley Field WEA gifts	112,000.00
FY06 Misc Projects	Falley Field Improvements	WU-Current Gifts	Adj baseball stadium rece	(54,449.77)
FY06 Misc Projects	GC 34 Renovations	Transfers In	Funding from CAS	(25,000.00)
FY06 Misc Projects	HC 100 Replace tables/fixd chairs	Printing Charges	Topeka Blueprint Co	22.35
FY06 Misc Projects	Lee Arena-Floor resurfacing	Building Repair & Maintenance	Pur-O-Zone Inc	16,850.00
FY06 Misc Projects	Lee Arena-Floor resurfacing	Transfers In	From facilities	(16,850.00)
FY06 Misc Projects	Lee Arna Bleachers Accessibility	Other Furnishings, Fixtures & Equip	Heartland Seating Inc	9,750.00
FY06 Misc Projects	Lee Arna Bleachers Accessibility	Transfers In	Trfr for Lee Arena bleachers	(10,000.00)
FY06 Misc Projects	Misc ISS Projects	Transfers In	ISS FY07 purchases	(73,182.00)

**Washburn University
Building Construction Fund
FY 06 Transaction Detail**

Category	Project	Account	Description	Amount
FY06 Misc Projects	Moore Bowl Turf Replacement	Other Services	Facility Services - Jan/Feb	1,615.76
FY06 Misc Projects	Moore Bowl Turf Replacement	Other Services	Lesser Electric Inc	1,615.76
FY06 Misc Projects	Moore Bowl Turf Replacement	Other Services	Facility Services - Apr	1,031.60
FY06 Misc Projects	Moore Bowl Turf Replacement	Other Services	Lesser Electric Inc	256.12
FY06 Misc Projects	Pres Res - Patio	Architects & Engineers	Skinner Garden Store Inc	175.00
FY06 Misc Projects	Pres Res - Patio	Land-Nonstructural Improvements	Burlingame Concrete Construct	28,115.00
FY06 Misc Projects	Pres Res - Patio	Land-Nonstructural Improvements	Luxury Lawn & Landscape	630.00
FY06 Misc Projects	Pres Res - Patio	Land Repair & Maint	Skinner Garden Store Inc	420.00
FY06 Misc Projects	Pres Res - Patio	Other Services	Luxury Lawn & Landscape	1,715.00
FY06 Misc Projects	Pres Res - Patio	Other Services	Stevenson Co Inc	700.00
FY06 Misc Projects	Pres Res - Patio	Other Services	Lesser Electric Inc	2,188.75
FY06 Misc Projects	Pres Res - Patio	Transfers In	Bal of C03043 to M0600	(14,941.00)
FY06 Misc Projects	Pres Res - Patio	Transfers In	Bal of C04044 to M06004	(3,926.65)
FY06 Misc Projects	Pres Res - Patio	YTD Activity Suspense Account	Reclass Pres Res Patio	(33,943.75)
FY06 Misc Projects	WEA-Sanitary Sewer Relocation	Other fees	City of Topeka	355.50
FY06 ETC	FY 2006 ETC	Audio Visual Materials	VISA Card Center	681.00
FY06 ETC	FY 2006 ETC	Computer Equipment	Dell Marketing LP	1,611.08
FY06 ETC	FY 2006 ETC	Computer Equipment	Finance - HP printer	1,578.25
FY06 ETC	FY 2006 ETC	Computer Equipment	Digital Intelligence Systems	3,434.90
FY06 ETC	FY 2006 ETC	Computer Equipment	Dell Marketing LP	2,882.20
FY06 ETC	FY 2006 ETC	Computer Equipment	Apple Compuer Inc	1,099.00
FY06 ETC	FY 2006 ETC	Computer Equipment	Digital Intelligence Systems	978.76
FY06 ETC	FY 2006 ETC	Computer Equipment	Apple Compuer Inc	2,201.00
FY06 ETC	FY 2006 ETC	Computer Software	Souce One Inc	5,250.00
FY06 ETC	FY 2006 ETC	Computer Supplies	Finance - HP printer	207.10
FY06 ETC	FY 2006 ETC	Transfers Out	Transfer grant match	22,033.07
FY06 ETC	Adm-17" flat panel display	Computer Equipment	CDW Government Inc	1,800.00
FY06 ETC	Adm-Notebook Computer	Computer Equipment	Dell Marketing LP	3,020.38
FY06 ETC	AH-Dell Computers	Computer Equipment	Dell Marketing LP	1,364.66
FY06 ETC	AH-Dell Computers	Computer Equipment	Dell Marketing LP	2,621.95
FY06 ETC	AH-Hi-Resolution Monitor	Audio Visual Materials	Cytek Media Systems Inc	1,458.00
FY06 ETC	AL-Dell Computer Station	Computer Equipment	Dell Marketing LP	1,028.22
FY06 ETC	AR-Apple Prod Suite License Agree	Computer Software	Apple Computer Inc	3,943.20
FY06 ETC	AR-Desktop Computers w/flat panel	Computer Equipment	Dell Marketing LP	1,196.00
FY06 ETC	AR-Desktop Computers w/flat panel	Computer Equipment	Dell Marketing LP	5,141.09
FY06 ETC	Ath-3 laptop computers	Computer Equipment	Advanced Imaging Solutions	10,405.00
FY06 ETC	Ath-3 laptop computers	YTD Activity Suspense Account	Custom ame Plan Football	(10,405.00)
FY06 ETC	Ath-Compuer Stat Software	Computer Software	Stat Crew Software	787.50
FY06 ETC	Ath-Compuer Stat Software	Computer Software	Mid Amer reimb	(250.00)
FY06 ETC	ATH-Laptop Computer	Computer Equipment	Dell Marketing LP	1,433.00
FY06 ETC	ATH-Mac G5	Computer Equipment	Apple Computer Inc	1,799.00
FY06 ETC	BI-Desktop/Laptop, Printer, Media	Computer Equipment	Apple Computer Inc	2,985.00
FY06 ETC	BI-Desktop/Laptop, Printer, Media	Professional & Scientific Equip	Digital Intelligence Systems	2,209.64
FY06 ETC	BI-Desktop/Laptop, Printer, Media	Professional & Scientific Equip	Woodware by Design	484.00
FY06 ETC	CH-Dell Computer	Computer Equipment	Dell Marketing LP	1,496.00
FY06 ETC	CH-Portable Wireless Media Bundle	Computer Equipment	VISA Card Center	596.09
FY06 ETC	CH-Portable Wireless Media Bundle	Computer Equipment	Dell Marketing LP	2,350.00
FY06 ETC	CH-Portable Wireless Media Bundle	Computer Equipment	Dell Marketing LP	1,800.08
FY06 ETC	CIS-Notebook Computer	Computer Equipment	Gateway Comp	4,961.94
FY06 ETC	CJ-Dell Computer Stations	Computer Equipment	Dell Marketing LP	2,874.00
FY06 ETC	CLASS-PC's for staff	Computer Equipment	Dell Marketing LP	3,630.93
FY06 ETC	CLASS-Wireless Access Point	Computer Equipment	Alexander Open Systems	812.73
FY06 ETC	CN-Dell Dimension Computer	Computer Equipment	Dell Marketing LP	1,028.22
FY06 ETC	DEM-Neoware Terminals w/17" flat	Computer Equipment	CDW Government Inc	3,300.00
FY06 ETC	DEM-Neoware Terminals w/17" flat	Computer Equipment	CDW Government Inc	3,925.00
FY06 ETC	ED-3 digital cameras/1 scanner	Computer Equipment	BuyDig.com	858.51
FY06 ETC	ED-3 digital cameras/1 scanner	Computer Equipment	Apple Computer Inc	149.00
FY06 ETC	ED-Interwrite School Pad	Computer Equipment	Cytek Media Systems Inc	994.00
FY06 ETC	EN-Desktop Computer w/flat panel	Computer Equipment	Dell Marketing LP	3,084.65
FY06 ETC	Fac Svs - Dell Computer Station	Computer Equipment	Dell Marketing LP	1,226.00
FY06 ETC	Fac Svs - Dell Computer Station	Computer Equipment	Dell Marketing LP	1,328.00
FY06 ETC	Fac Svs - HP Laser Printer Paper	Computer Equipment	CDW Government Inc	1,310.00
FY06 ETC	Fac Svs-Laptop Comp w/Graphic	Computer Equipment	Dell Marketing LP	2,617.08
FY06 ETC	FA-Dell Computers w/17" flat panel	Computer Equipment	Dell Marketing LP	5,110.00
FY06 ETC	HS-Dell Computer System	Computer Equipment	Dell Marketing LP	3,832.00
FY06 ETC	IM-Data Projectors	TV-VCR/Camera/Projector Equip	Kent Audio Visual	5,290.00
FY06 ETC	IM-Data Projectors	TV-VCR/Camera/Projector Equip	VISA Card Center	344.64
FY06 ETC	IM-Document Camera & Cart	Computer Equipment	VISA Card Center	99.94
FY06 ETC	IM-Mini Digital Video Recorder	TV-VCR/Camera/Projector Equip	VSA dba Digital Video Midwest	6,000.00
FY06 ETC	IM-New Mediated Classrooms	Audio Visual Materials	VISA Card Center	72.90
FY06 ETC	IM-New Mediated Classrooms	Audio Visual Materials	Dodge/Carroll Electronics	5,118.75
FY06 ETC	IM-New Mediated Classrooms	Audio Visual Materials	VISA Card Center	133.92
FY06 ETC	IM-New Mediated Classrooms	Building Repair & Maintenance	Lesser Electric	3,617.86

Washburn University
 Building Construction Fund
 FY 06 Transaction Detail

Category	Project	Account	Description	Amount
FY06 ETC	IM-New Mediated Classrooms	Computer Equipment	Dell Marketing LP	10,647.36
FY06 ETC	IM-New Mediated Classrooms	Computer Equipment	Dell Marketing LP	3,372.00
FY06 ETC	IM-New Mediated Classrooms	Computer Equipment	Dell Marketing LP	325.00
FY06 ETC	IM-New Mediated Classrooms	Computer Equipment	VISA Card Center	29.95
FY06 ETC	IM-New Mediated Classrooms	Computer Equipment	Dell Marketing LP	875.66
FY06 ETC	IM-New Mediated Classrooms	Computer Equipment	Apple Computer Inc	987.00
FY06 ETC	IM-New Mediated Classrooms	Computer Supplies	Accu-Tech Corporation	2,305.93
FY06 ETC	IM-New Mediated Classrooms	Internal Charges - ITS	ISS Charges - Jan	840.00
FY06 ETC	IM-New Mediated Classrooms	Internal Charges - ITS	ISS Charges - Feb	450.00
FY06 ETC	IM-New Mediated Classrooms	Other Furnishings, Fixtures & Equip	National Audio Video Supply	1,355.90
FY06 ETC	IM-New Mediated Classrooms	Other Furnishings, Fixtures & Equip	Claridge Products	5,398.73
FY06 ETC	IM-New Mediated Classrooms	Other Furnishings, Fixtures & Equip	Troxell Communications Inc	3,657.93
FY06 ETC	IM-New Mediated Classrooms	Other Furnishings, Fixtures & Equip	Troxell Communications Inc	927.00
FY06 ETC	IM-New Mediated Classrooms	Other Repair & Maint	Professional Networks & Cabl	383.00
FY06 ETC	IM-New Mediated Classrooms	Other Repair & Maint	Kendall Construction Inc	5,695.00
FY06 ETC	IM-New Mediated Classrooms	Other Repair & Maint	Kendall Construction Inc	2,300.00
FY06 ETC	IM-New Mediated Classrooms	Other Services	Facility Services - Jan/Feb	351.78
FY06 ETC	IM-New Mediated Classrooms	Other Supplies	Professional Networks	398.00
FY06 ETC	IM-New Mediated Classrooms	Other Supplies	VISA Card Center	997.78
FY06 ETC	IM-New Mediated Classrooms	Other Supplies	Dodge/Carroll Electronics	2,075.80
FY06 ETC	IM-New Mediated Classrooms	Stationery & Office Supplies	VISA Card Center	107.40
FY06 ETC	IM-New Mediated Classrooms	Telecommunications Supplies	ISS Charges - Jan	77.95
FY06 ETC	IM-New Mediated Classrooms	Telecommunications Supplies	ISS Charges - Jan	53.14
FY06 ETC	IM-New Mediated Classrooms	Telecommunications Supplies	ISS Charges - Jan	86.05
FY06 ETC	IM-New Mediated Classrooms	Telecommunications Supplies	ISS Charges - Jan	53.65
FY06 ETC	IM-New Mediated Classrooms	Telecommunications Supplies	ISS Charges - Jan	147.79
FY06 ETC	IM-New Mediated Classrooms	Telecommunications Supplies	ISS Charges - Jan	82.45
FY06 ETC	IM-New Mediated Classrooms	Telecommunications Supplies	ISS Charges - Jan	104.59
FY06 ETC	IM-New Mediated Classrooms	Telecommunications Supplies	ISS Charges - Jan	105.85
FY06 ETC	IM-New Mediated Classrooms	Telecommunications Supplies	ISS Charges - Jan	66.97
FY06 ETC	IM-New Mediated Classrooms	Telecommunications Supplies	ISS Charges - Jan	89.47
FY06 ETC	IM-New Mediated Classrooms	Telecommunications Supplies	ISS Charges - Jan	117.91
FY06 ETC	IM-New Mediated Classrooms	Telecommunications Supplies	ISS Charges -Feb	264.64
FY06 ETC	IM-New Mediated Classrooms	TV-VCR/Camera/Projector Equip	Kent Audio Visual	36,579.40
FY06 ETC	IM-New Mediated Classrooms	TV-VCR/Camera/Projector Equip	VISA Card Center	1,896.57
FY06 ETC	IM-New Mediated Classrooms	TV-VCR/Camera/Projector Equip	VISA Card Center	945.00
FY06 ETC	IM-New Mediated Classrooms	TV-VCR/Camera/Projector Equip	VISA Card Center	225.95
FY06 ETC	IM-New Mediated Classrooms	TV-VCR/Camera/Projector Equip	VISA Card Center	499.75
FY06 ETC	IM-New Mediated Classrooms	TV-VCR/Camera/Projector Equip	VISA Card Center	270.89
FY06 ETC	IM-Pc& Data Projector on Cart	Computer Equipment	Dell Marketing LP	1,751.32
FY06 ETC	IM-Pc& Data Projector on Cart	TV-VCR/Camera/Projector Equip	Kent Audio Visual	5,290.00
FY06 ETC	IP-Dell Personal Computer	Computer Equipment	Dell Marketing LP	3,000.00
FY06 ETC	ISC-Upgrade CBORD Software	Computer Equipment	Dell Marketing LP	5,381.00
FY06 ETC	ISC-Upgrade CBORD Software	Computer Equipment	Digital Intelligence Systems	1,536.36
FY06 ETC	ISC-Upgrade CBORD Software	Computer Equipment	CBORD Group	5,705.70
FY06 ETC	ISC-Upgrade CBORD Software	Computer Equipment	CBORD Group	5,601.70
FY06 ETC	ISC-Upgrade CBORD Software	Computer Equipment	CBORD Group	135.36
FY06 ETC	ISC-Upgrade CBORD Software	Computer Software	CBORD Group	1,000.00
FY06 ETC	ISC-Upgrade CBORD Software	Freight & Express Delivery	CBORD Group	84.37
FY06 ETC	ISC-Upgrade CBORD Software	Freight & Express Delivery	CBORD Group	23.24
FY06 ETC	ISC-Upgrade CBORD Software	Hotel & Lodging	CBORD Group	200.82
FY06 ETC	ISC-Upgrade CBORD Software	Meals	CBORD Group	55.29
FY06 ETC	ISC-Upgrade CBORD Software	Temporary Employment Services	CBORD Group	850.00
FY06 ETC	ISC-Upgrade CBORD Software	Transportation	CBORD Group	399.40
FY06 ETC	ISC-Upgrade CBORD Software	Transportation	CBORD Group	296.82
FY06 ETC	ISC-Upgrade CBORD Software	YTD Activity Suspense Account	Odyssey Rackmount Server	(7,258.91)
FY06 ETC	ISC-Upgrade CBORD Software	YTD Activity Suspense Account	Odyssey Rackmount Server	(7,093.79)
FY06 ETC	ITS-Core Switch Upgrade	Data Communications Equipment	SBC Communications Inc	34,439.96
FY06 ETC	ITS-Core Switch Upgrade	YTD Activity Suspense Account	Core Switch Upgrade	(34,439.96)
FY06 ETC	ITS-Redundant Data Mover	YTD Activity Suspense Account	NS 600 Upgrade-ITS Data Redu	(23,535.00)
FY06 ETC	LINC-Dell Computers	Computer Equipment	Dell Marketing LP	1,916.00
FY06 ETC	MAB-Dell Rack Mount Server	Computer Equipment	Dell Marketing LP	2,287.50
FY06 ETC	Mabee-4 Cisco Wireless Access Points	Computer Software	Alexander Open Systems	2,392.06
FY06 ETC	Mabee-8 Cisco Network Adapter	Computer Software	Alexander Open Systems	632.06
FY06 ETC	Mabee-8 Cisco Network Adapter	Computer Software	Alexander Open Systems	426.28
FY06 ETC	Mabee-HP Laserjet 4250TN Printer	Computer Equipment	Digital Intelligence Systems	1,337.04
FY06 ETC	MAB-Laptop Computer	Computer Equipment	Dell Marketing LP	1,700.00
FY06 ETC	MAB-PC's for staff	Computer Equipment	Lenovo USA	4,720.50
FY06 ETC	MAB-SNAP Rack Mount Server	Computer Equipment	TigerDirect Inc	554.55
FY06 ETC	MAB-SNAP Rack Mount Server	Computer Software	Charrette	677.00
FY06 ETC	MA-Laptop Computer	Computer Equipment	Gateway Comp	1,376.12
FY06 ETC	MFL-Dell Dimension 4600	Computer Equipment	Apple Computer Inc	1,221.00
FY06 ETC	MFL-Dell Dimension Computer	Computer Equipment	Dell Marketing LP	1,863.66

**Washburn University
Building Construction Fund
FY 06 Transaction Detail**

Category	Project	Account	Description	Amount
FY06 ETC	MM-Digital Camera	TV-VCR/Camera/Projector Equip	Beach Camera	560.00
FY06 ETC	MM-eMac with Superdrive	Computer Equipment	Apple Computer Inc	1,000.00
FY06 ETC	MM-iMac G5 w/final cut express	Computer Equipment	Apple Computer Inc	3,631.00
FY06 ETC	MM-ScriptWrx Site License	Computer Supplies	Big Screen Software	897.00
FY06 ETC	MM-Video Camera	TV-VCR/Camera/Projector Equip	Beach Camera	3,283.99
FY06 ETC	MU-Apple Powerbook	Computer Equipment	Apple Computer Inc	2,437.95
FY06 ETC	MU-Mac G4	Computer Equipment	Apple Computer Inc	1,029.00
FY06 ETC	PE-5 Dell Computers, 3 iMacs	Computer Equipment	Apple Computer Inc	3,954.00
FY06 ETC	PE-5 Dell Computers, 3 iMacs	Computer Equipment	Dell Marketing LP	5,141.15
FY06 ETC	PH-Desktop Computer	Computer Equipment	VISA Card Center	59.99
FY06 ETC	PH-Desktop Computer	Computer Equipment	Dell Marketing LP	2,056.44
FY06 ETC	PH-Laptop Computer	Computer Equipment	Dell Marketing LP	1,924.00
FY06 ETC	PO-Dell Dimension 3000	Computer Equipment	Dell Marketing LP	983.00
FY06 ETC	PS-Apple Powermac	Computer Equipment	CDW Government Inc	350.00
FY06 ETC	PS-Apple Powermac	Computer Equipment	Other World Computing	165.85
FY06 ETC	PS-Apple Powermac	Computer Equipment	Apple Computer Inc	2,575.00
FY06 ETC	PS-Apple Powermac	Computer Equipment	ASI Kansas	194.20
FY06 ETC	PS-Apple Powermac	Computer Equipment	GovConnection Inc	330.88
FY06 ETC	PS-Apple Powermac	Computer Equipment	VISA Card Center	16.47
FY06 ETC	PS-Apple Powermac	Professional & Scientific Equip	VISA Card Center	40.93
FY06 ETC	PS-UPS	Professional & Scientific Equip	CDW Government Inc	1,750.00
FY06 ETC	RES-Dell Computer & Printer	Computer Equipment	Dell Marketing LP	1,334.00
FY06 ETC	RES-LaserJet Color Printer	Computer Equipment	Digital Intelligence Systems	2,236.36
FY06 ETC	RES-LaserJet Color Printer	Computer Supplies	Digital Intelligence Systems	831.02
FY06 ETC	SOBU-Laptop Computer	Computer Equipment	Dell Marketing LP	1,822.00
FY06 ETC	SOBU-Laptop w Port Replicator	Computer Equipment	Dell Marketing LP	1,771.99
FY06 ETC	SOBU-Laser Printers for Faculty	Computer Equipment	VISA Card Center	587.11
FY06 ETC	SOBU-Laser Printers for Faculty	Computer Equipment	VISA Card Center	365.72
FY06 ETC	SOBU-Laser Printers for Faculty	Computer Equipment	VISA Card Center	186.85
FY06 ETC	SOBU-LaserJet Color Printer	Computer Equipment	Digital Intelligence Systems	1,789.00
FY06 ETC	SOBU-LaserJet Printer	Computer Equipment	Digital Intelligence Systems	1,131.84
FY06 ETC	SOBU-PC for Faculty w/Spec Software	Computer Equipment	Dell Marketing LP	1,287.70
FY06 ETC	SOBU-PC for Faculty w/Spec Software	Computer Equipment	Dell Marketing LP	2,457.32
FY06 ETC	SOBU-PC for Faculty w/Spec Software	Computer Equipment	Dell Marketing LP	4,112.87
FY06 ETC	SOBU-PC for Faculty w/Spec Software	Computer Equipment	Dell Marketing LP	622.61
FY06 ETC	SOBU-PC for Faculty w/Spec Software	Computer Software	Dell Marketing LP	1,222.00
FY06 ETC	SOBU-PC for Faculty w/Spec Software	Computer Software	Dell Marketing LP	744.70
FY06 ETC	SOBU-PC's for New/Current Faculty	Computer Equipment	Dell Marketing LP	6,490.00
FY06 ETC	SOBU-PC's for New/Current Faculty	Computer Equipment	VISA Card Center	299.29
FY06 ETC	SOBU-PC's for New/Current Faculty	Computer Equipment	VISA Card Center	362.95
FY06 ETC	SOBU-PC's for New/Current Faculty	Computer Equipment	Dell Marketing LP	1,423.60
FY06 ETC	SOBU-PC's for New/Current Faculty	Computer Equipment	VISA Card Center	170.54
FY06 ETC	SOBU-PC's for New/Current Faculty	Computer Equipment	VISA Card Center	31.99
FY06 ETC	SOBU-PC's for New/Current Faculty	Computer Equipment	Dell Marketing LP	1,843.00
FY06 ETC	SOBU-PC's for New/Current Faculty	Computer Equipment	Dell Marketing LP	1,479.39
FY06 ETC	SOL-Laserjet Printer	Computer Equipment	Inland Business Systems	2,772.64
FY06 ETC	SOL-Laserjet Printer	Computer Equipment	Digital Intelligence Systems	1,552.94
FY06 ETC	SOL-Laserjet Printer	Computer Equipment	Digital Intelligence Systems	4,527.36
FY06 ETC	SOL-PC's for Faculty	Computer Equipment	Advantage Computer Solutions	3,990.00
FY06 ETC	SOL-PC's for Faculty	Computer Equipment	Dell Marketing LP	1,907.60
FY06 ETC	SOL-Server Backup Software Upgrade	Computer Software	Software Express	1,705.05
FY06 ETC	SOL-Server Backup Software Upgrade	Postage	Software Express	9.95
FY06 ETC	SOL-WebDrive Software	Land-Nonstructural Improvements	South River Technologies	6,999.95
FY06 ETC	SON-Dell Optiplex Computers	Computer Equipment	Dell Marketing LP	21,186.00
FY06 ETC	SON-Dell Optiplex Computers	Computer Equipment	Move I060149 to fund 211100	(21,186.00)
FY06 ETC	SON-Dell Optiplex GX280 PC	Computer Equipment	Dell Marketing LP	5,141.09
FY06 ETC	SON-HP Laserjet 4250N BW Printer	Computer Equipment	Digital Intelligence Systems	1,131.84
FY06 ETC	SON-HP Lserjet 3500N Color Print	Computer Equipment	Digital Intelligence Systems	866.44
FY06 ETC	SSrv-17" Flat Screen Monitors	Computer Equipment	CDW Government Inc	330.00
FY06 ETC	UMAPS-G5 Macintosh	Computer Equipment	Apple Computer Inc	3,460.00
FY06 ETC	UMAPS-G5 Macintosh	Computer Equipment	Midwest Technology Connection	13,362.34
FY06 ETC	UMAPS-G5 Macintosh	Computer Equipment	HP DJ 5500 PS Large Format	(10,095.00)
FY06 ETC	UMAPS-G5 Macintosh	Other Furnishings, Fixtures & Equip	Charrette	823.19
FY06 ETC	Un Rel-Laptop Computer	Computer Equipment	Dell Marketing LP	1,510.19
FY06 ETC	Un Rel-Laptop Computer	Computer Equipment	Dell Marketing LP	2,070.46
FY06 ETC	Un Rel-PC for staff	Computer Equipment	Dell Marketing LP	1,014.19
FY07 Capital Improvements	Carnegie-Replace Chairlift	Other Furnishings, Fixtures & Equip	Hoist-Co Inc	9,988.90
FY07 Capital Improvements	Carnegie-Replace Chairlift	Other Services	Facility Services - Jan/Feb	2.24
FY07 Capital Improvements	Carnegie-Replace Chairlift	Other Services	Lesser Electric Inc	2,350.00
FY07 Capital Improvements	GC 11 & 17 Door Alarms	Transfers Out	Move to Mulvane renovation	1,500.00
FY07 Capital Improvements	GC-Art Storage HVAC Rm 12 & 14	Printing Charges	Topeka Blueprint Co	12.00
FY07 Capital Improvements	LA-LC Elevator Cont Upgrade #15	Other Services	ThyssenKrupp Elevator	2,599.00
FY07 Capital Improvements	MA-Move Screen to opposite wall	Internal Charges-Facility Services	Facility Services -Jun	34.32

**Washburn University
Building Construction Fund
FY 06 Transaction Detail**

Category	Project	Account	Description	Amount
FY07 Capital Improvements	MA-Replace emergency exit lights	Other Services	Lesser Electric Inc	2,460.00
FY07 Capital Improvements	MA-Replace roof condenser unit	Printing Charges	Topeka Blueprint Co	5.70
FY07 Capital Improvements	MM-Basement & Main Gallery Flooring	Transfers In	From FY07 CI/OE fund	(49,000.00)
FY07 Capital Improvements	MM-Basement & Main Gallery Flooring	Transfers Out	Move to Mulvane renovation	49,000.00
FY07 Capital Improvements	MM-Upgr Secur Alarm Sys/Art Storage	Transfers Out	Move to Mulvane renovation	11,000.00
FY07 Capital Improvements	MO-Replace w/wing toilet partitions	Transfers In	From FY06 project C06054	(622.00)
FY07 Capital Improvements	Mulvane-Security Camera	Transfers Out	Move to Mulvane renovation	6,700.00
FY07 Capital Improvements	Mulvane-Sound Reinforcement System	Transfers Out	Move to Mulvane renovation	18,386.00
FY07 Capital Improvements	SON-Remodel PC 207-faculty office	Telecommunications Supplies	ISS Charges - Jun	106.60
FY07 Capital Improvements	FY 2007 Capital Improvement	Transfers In	FY07 capital projects funding	(2,234,866.00)
FY07 Other Equipment	CH-10 staco thermostats	Professional & Scientific Equip	Fisher Scientific	2,052.00
FY07 Other Equipment	CH-15 stirring hot plates	Professional & Scientific Equip	Fisher Scientific	1,314.00
FY07 Other Equipment	CH-2 centrifuges	Professional & Scientific Equip	Fisher Scientific	761.40
FY07 Other Equipment	FS-Sewer Jetter Machine	Other Furnishings, Fixtures & Equip	Grainger	2,125.50
FY07 Other Equipment	ISS-Off Furn/blinds, MO 237	Office Furniture, Fixtures & Equip	Contract Furnishings	4,000.13
FY07 Other Equipment	ISS-Off Furn/blinds, MO 237	YTD Activity Suspense Account	MO237A Furniture	(4,000.13)
FY07 Other Equipment	MU-2 wenger music library stor syst	Other Furnishings, Fixtures & Equip	Wenger Corporation	3,875.00
FY07 Other Equipment	MV-Battery operated lift table	Transfers Out	Move to Mulvane renovation	1,550.00
FY07 Other Equipment	MV-Mobile system w/art screens	Transfers Out	Move to Mulvane renovation	25,000.00
FY07 Other Equipment	MV-Temporary exhibit walls	Transfers In	From FY07 CI/OE fund	(5,915.00)
FY07 Other Equipment	MV-Temporary exhibit walls	Transfers Out	Move to Mulvane renovation	5,915.00
FY07 Other Equipment	MV-Vertical art storage system	Transfers In	From FY07 CI/OE fund	(3,560.00)
FY07 Other Equipment	MV-Vertical art storage system	Transfers Out	Move to Mulvane renovation	3,560.00
FY07 Other Equipment	NU-3 office phones, PC 207	Telephone System Equipment	ISS Charges - Jun	498.00
FY07 Other Equipment	FY 2007 Other Equipment	Transfers In	FY07 capital projects funding	(501,890.00)
FY07 ETC	FY 2007 ETC	Computer Software	Make Music Inc	960.00
FY07 ETC	Ath-Statecrew Scorebook Software	Computer Software	Stat Crew Software	675.00
FY07 ETC	CN-Laptop Computer	Computer Equipment	Lenovo USA	1,366.25
FY07 ETC	ED-ELMO presentation equip	Computer Equipment	VISA Card Center	27.52
FY07 ETC	SON-Portable EIKI Projector	Computer Equipment	Cytek Media Systems Inc	1,720.00
FY07 ETC	FY 2007 ETC	Transfers In	FY07 capital projects funding	(599,957.00)