

KANSAS STATE UNIVERSITY

Inventory of Consumable Supplies & Commodities/Capital Outlay Items Purchased for Resale

Department of _____ Org: _____

Inventory of Consumable Supplies

Expenditure KSU Object Code	Item	Total Cost
E3001	Clothing	\$ _____
E3100	Feed for Forage	_____
E3200	Food for Human Consumption	_____
E3300	Fuel (Other than for motor vehicles, includes E3310, E3320, E3330, and E3390)	_____
E3400	Maintenance and construction materials, supplies and parts (Includes E3510, E3520, E3690, E3691)	_____
E3500	Motor vehicle parts, supplies and accessories (Includes E3510, E3520, E3530, E3540, E3550, E3590)	_____
E3600	Professional and scientific supplies and materials (Includes E3610, E3610, E3620, E3690 and E3691)	_____
E3700	Stationary, office and data process supplies (Includes E3710, E3720, and E3730)	_____
E3800	Research supplies and materials	_____
E3900	Other supplies, materials, and parts (Includes E33910, E3911, E3912, E3913, E3920, E3930, E3940, E3950, E3995)	_____
Total consumable Supplies		\$ _____

Commodities/Capital Outlay Items Purchased for Resale

Expenditure KSU Object Code	Item	Total Cost
E3970	Manufacturing & printing supplies	\$ _____
E3970	Manufacturing & printing supplies	_____
E3980	Commodities	_____
E3990	Other supplies, materials, and parts	_____
E4980	Capital outlay items	_____
Total items purchased for resale		\$ _____

☐ The value of consumable supplies as of June 30 is less than \$5,000. A record of these supplies has been retained by the department.

I certify the above physical inventory was prepared by personnel under my direction in accordance with Chapter 6510 of the University's Policy and Procedures Manual and is correct and complete

Signature

Date

Return to financialreport@ksu.edu