

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