

PPM 6510.220  
Rev 06/98

KANSAS STATE UNIVERSITY

INVENTORY OF CONSUMABLE SUPPLIES AND  
COMMODITIES/CAPITAL OUTLAY ITEMS PURCHASED FOR RESALE

Department of \_\_\_\_\_

Expenditure KSU SUBCODE	Item	Total Cost
3001	Clothing	\$
3100	Feed and Forage	
3200	Food for Human Consumption	
3300	Fuel (Other than for motor vehicles, includes 3310, 3320, 3330 and 3390)	
3400	Maintenance and construction materials, supplies and parts (Includes 3410, 3430 and 3490)	
3500	Motor vehicle parts, supplies and accessories (Includes 3510, 3520, 3530, 3540, 3550, 3560 and 3590)	
3600	Professional and scientific supplies and materials (Includes 3610, 3620, 3630, 3690 and 3691)	
3700	Stationery, office and data process supplies (Includes 3710, 3720 and 3730)	
3800	Research supplies and materials (Includes 3800 and 3830)	
3900	Other supplies, materials and parts (Includes 3910, 3911, 3912, 3913, 3920, 3930, 3940, 3950 and 3995)	
Total Consumable Supplies		\$ _____ =====
3970	Manufacturing and Printing Supplies Purchased for Resale	
3980	Commodities Purchased for Resale	
3990	Other Supplies, Materials and Parts Purchased for Resale	
4980	Capital Outlay Items Purchased for Resale	
Total Items Purchased for Resale		\$ _____ =====

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 and Date