

Form FD403

DUE DATE:
RETURN TO:

September 3, 2009
Financial Reporting
Mail Stop 6000

Texas A&M University
Financial Management Operations

INVENTORY OF CONSUMABLE SUPPLIES AND MATERIALS
and MERCHANDISE FOR RESALE

Department _____ Account/Support Account _____

	Value 8/31/2009	Value 8/31/2008
CONSUMABLE SUPPLIES AND MATERIALS		
4010 Supp - Office General	_____	_____
4011 Supp - Paper Goods and Janitorial	_____	_____
4020 Computer Consumables	_____	_____
4040 Chemicals	_____	_____
4050 Food Purchases	_____	_____
4065 Parts - Motor Vehicles	_____	_____
4066 Parts - Machinery & Equipment	_____	_____
4067 Parts - Marine Equipment	_____	_____
4070 Plants, bushes, trees, shrubs	_____	_____
4076 Building Supplies & Materials	_____	_____
4077 Landscaping Supplies	_____	_____
Total Consumable Supplies and Materials	=====	=====

	Value 08/31/2009	Value 08/31/2008
MERCHANDISE FOR RESALE (AT COST)	=====	=====

I hereby certify that the attached detail listing and summary above are correct.

Prepared By: _____ Phone # _____
Verified By: _____ Approved By: _____

* Supporting documentation is to be attached.