

**Department Of Health And Human Services
Inventory Summary Sheet
For State Fiscal Year Ended June 30, 2011**

Division _____

Company _____

Instructions: Summarize the individual Inventory Count Sheets for each account or type of Inventory for the Division and enter the total in the Total Value Column.

Account	Description	Total Value
116110	Postage Inventory	
116120	Data Processing Supplies	
116190	Other Office Materials and Supplies Inventory	
116210	Janitorial Supplies Inventory	
116220	Bedding & Textile Inventory	
116230	Agricultural Inventory	
116240	Construction and Repair Supplies Inventory	
116250	Heating and Utility Supplies Inventory	
116290	Other household and Cleaning Supplies Inventory	
116310	Motor Fuels and Lubricants Inventory	
116320	Tires and Tubes Inventory	
116330	Parts Inventory	
116390	Other Vehicle and Equipment Operating Supplies Inventory	
116400	Food and Dietary Supplies Inventory	
116500	Clothing and Recreational Supplies Inventory	
116610	Scientific Inventory	
116620	Drugs/Pharmaceutical Inventory	
116700	Research & Development and Educational Supplies Inventory	
116800	Purchases for Resale Inventory	
116910	Central Stores inventory	
116990	Other Materials and Supplies Inventory	
Total Inventories		\$ -

Section/Branch: _____

Compiled By: _____

Date _____

Approved By: _____

Date _____

Telephone No: _____

I certify, to the best of my knowledge, that all information submitted for inclusion in the Year End Comprehensive Annual Financial Report is accurate.

Signature _____ Date _____

**Return to the DHHS Controller's Office
2019 Mail Service Center, Raleigh, NC 27699-2019
Attention: Mary Ngwadam
by July 15, 2011**