



National  
Aeronautics and  
Space  
Administration

# Analysis of Inventory Report

SUMMARY OF DIRECT CHARGES *(Amounts in dollars)*

*(See FMM 9351)*

INSTALLATION		CONTACT <i>(Typed name)</i>	PERIOD ENDING <i>(Date)</i>
OBS CLASS	ACCOUNT TITLE		AMOUNT COSTED
2611	BUILDING MATERIALS		
2612	CHEMICALS		
2613	ELECTRICAL MATERIALS		
2614	ELECTRONIC MATERIALS		
2615	FUELS AND LUBRICANTS		
2616	GENERAL MAINTENANCE MATERIALS		
2617	GENERAL OPERATING MATERIALS		
2618	GENERAL SERVICE MATERIALS		
2619	HARDWARE		
2621	INSTRUMENTATION		
2622	METALS		
2623	MISSILES, AIRCRAFT, AND VEHICLES		
2624	OFFICE SUPPLIES		
2625	PHOTOGRAPHIC MATERIALS		
2626	PIPES, VALVES, AND FITTINGS		
2627	NON-CAPITALIZED FURNITURE		
2628	IT SUPPLIES		
2629	GOVERNMENT IMPACT CARD PURCHASES		
<b>TOTAL</b> 			