RESALE DEPARTMENT INVENTORY SUMMARY

FUND	SOURC	FUND NUMBER	DAY	MO.	YEAR	NUMBER
	50					

	A ACCOUNT NUMBER	END OF MONTH AMOUNT	B ACCOUNT NUMBER	END OF MONTH AMOUNT	C ACCOUNT NUMBER	END OF MONTH AMOUNT	
1	__151__		__151__		__151__		1
2	__151__		__151__		__151__		2
3	__151__		__151__		__151__		3
4	__151__		__151__		__151__		4
5	__151__		__151__		__151__		5
6	__151__		__151__		__151__		6
7	__151__		__151__		__151__		7
8	__151__		__151__		__151__		8
9	__151__		__151__		__151__		9
10	__151__		__151__		__151__		10
11	__151__		__151__		__151__		11
12	__151__		__151__		__151__		12
13	__151__		__151__		__151__		13
14	__151__		__151__		__151__		14
15	__151__		__151__		__151__		15
16	__151__		__151__		__151__		16
17	__151__		__151__		__151__		17
18	__151__		__151__		__151__		18
19	__151__		__151__		__151__		19
20	__151__		__151__		__151__		20
21	__151__		__151__		__151__		21
22	__151__		__151__		__151__		22
23	__151__		__151__		__151__		23
24	__151__		__151__		__151__		24
25	__151__		__151__		__151__		25
26	__151__		__151__		__151__		26
27	__151__		__151__		__151__		27
28	__151__		__151__		__151__		28
29	__151__		__151__		__151__		29
30	__151__		__151__		__151__		30
31	__151__		__151__		__151__		31
32	__151__		__151__		__151__		32
33	__151__		__151__		__151__		33
34	__151__		__151__		__151__		34
	END OF MONTH INVENTORY TOTALS COL. A + B + C						

PREPARER	DATE	APPROVER	DATE