

Concession Non-Sales Item Report

Business: Unregistered Software	Date: April 29, 2001
Manager: Rusty Gordon	
Address: 7216 Sutton Place	Phone: 615-799-6366
City/ST/Zip: Fairview TN 37062	Fax: 615-799-6367

Item Code or SKU#	Item Name or Description	Open Qty	New Stock	Transfer In	Transfer Out	Spoilage	Adj Invntry	Final Count	Total Sold
700	Buttery Topping	12.9	0	0	0	0	12.9	5.5	7.4
701	Popcorn Seed	205	300	0	0	0	505	310	195
702	Coconut Oil	6.5	10	0	0	0	16.5	12.5	4
703	Flavacol Salt	20.75	0	0	0	0	20.75	19.75	1
704	Nacho Cheese 6/#10	16	0	0	0	0	16	14.5	1.5
705	Wrapped Straws	10650	0	0	0	0	10650	10050	600
706	Tall Dispenser Napkins	2.75	3	0	0	0	5.75	4.75	1
707	Ketchup Indiv. Bottle	20.5	0	0	0	0	20.5	17.5	3
708	Mustard Indiv. Bottles	26	0	0	0	0	26	23.5	2.5
710	Hotdog Foil Sheets	223	0	0	0	0	223	199	24
801	Coca-Cola 5-Gal BIB	2	10	0	0	0	12	10	2
802	Diet Coke 5-Gal BIB	2	10	0	0	0	12	11	1
803	Mello-Yello 2.5-Gal BIB	1.5	5	0	0	0	6.5	5.5	1
804	Sprite 5-Gal BIB	9.5	0	0	0	0	9.5	5.5	4
805	Dr. Pepper 5-Gal BIB	9.5	0	0	0	0	9.5	7.5	2
810	CO2 Canister	13	0	0	0	0	13	11	2
Jal	Jalepeno Peppers	9.6	0	0	0	0	9.6	8.75	0.85
SyrupTotalGallo	Total Syrup Gallons	28	25	0	0	0	53	43	10

Report Summary	
Cost of Goods Sold:	\$230.94

Sensible Cinema Concession Express for Windows - Copyright ©2001 - Sensible Cinema Software - (615) 799-6366